Minister's Quarterly Travel Expense Summary Honourable Doug Donaldson Name: Quarter: 2020 January to March Portfolio: Forests, Lands, Nat Res Ops & Rural Dev Travel expense summary (amount paid this quarter): In Province Flights: \$ 12,174.72 7,018.64 Other Travel in Province: \$ Out of Country Travel: \$ \$ Out of Province Travel: Total travel expenses paid this quarter: \$ 19,193.36 Travel expenses fiscal year-to-date: 86,343.14 \$

NR20EXESLP46



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132466 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 Irganization , Lands, Natural R	esource Ope	rations and	Rural	Dev	I	Personal Inf Job Min		()		
the second se	Completed	6. Fisca 2020	And in case of the local data was the local data wa	the second s	the second s	heque Issue		8. 0	Cheque Stub	o inform	ation
Type of Travel 14. Reason for Travel In Province Ministerial Business									adquarters azelton		
12. Maili PO Box	ing Address for (9049 Stn Prov G	Cheque ovt Victoria.	BC V8W 9E	2						10.0	
16. 17.		es Travelled		18. F Ve	ersonal hicle Use		Other Meals		22. Lodging	20. & 21. Miscellaneous	
2019 12/09 12/10 12/11	Destination Victoria Victoria *Vic to Hazelton	(AC) Start	2359 2359	Km 75	Cost 0.0 0.0	00	** 61.0 ** 61.0 ** 61.0	00	Costs	Cost	Describe
12/15 12/16 12/18	* Hazelton to Var * Van to Hazelton * Hazelton to Var	n (AC) 1600 n (AC) 0800 n (AC) 1630) 2359 2000 2359	75 75 75	41.2 41.2 41.2	25 40.00 25 42.00 25 22.00	36.0 61.0 36.0	00 00 00	186.83 158.17		
12/19 12/20	Van/Pr,Hardy F * Van to Hazelton			75	0.0 41.2		48.5 27.0		158.17		
TOTALS			**CCA		36. \$ 206.3	37 . 25 \$ 143.00	38 . \$ 39	91.50	39 . \$ 503.17	40 . \$ 0.	Claim Tota
	128 71	50. sp. Se 000 000 000	ervice Line 40001 40001 40001	51. S	5702 5702 5750 5702	2. Project 710000 71MTCC 71MTVN	0 CA	Gove	Supplier Coo mment Financial mation	de	Amount \$ 8 54.67 \$ 183.00 \$-206-25
	128				-		_	L		-	54.
	the state of the second					AMOU	T DUE	TO EN	PLOYEE		\$ 1243.92
- Certific disburse a result for whice	bloyee Signature ed this travel expe ements made and of travel on gover ch I have not been	ense claim is /or allowance ment busin	a true state as to which ass as detai	l am en iled abo	titled as	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			
- Requi	ment Authority S sition for payment stration Act.				nancial	Print Name	rint Name Date Signed				

6	note	(c)	retur	ned	

Created On		Author	Note
2020/01/09 15:21:02	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Dec 9-Victoria for mtgs. Claimed full day Dec 10- Vic for mtgs, claimed full day Dec 11- Vic for mtgs, Vic to Hazelton AC# 8070, Vic to Van AC# 8564 Van to Smithers purchased on AC Pcard \$ 328.78. Drove
2020/01/09 15:30:06	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	vehicle 75km.Claimed full day. Dec 12- In constit no claims Dec 13-In Constit no claims Dec 14- In constit no claims Dec 15- Drove vehicle 75lm to smithers
2020/01/09 15:30:50	Silverio, Lisa M.	Line Cilveria Orau ha an	Dec 16-Drove Smithers to Hazelton 75km.
2020/01/09 15:38:32	(IDIR\LSILVERI) Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca Lisa.Silverio@gov.bc.ca	Dec 17- In constit no claims Dec 18-Drove Hazelton to Smithers 75km. AC# 8565 Smithers to Van, #8562 Van to Smithers RT purchased on AC Pcard \$ 460.16 Kimber Cabs YVR to Hotel paid \$22 AMEX. Overnight in Hotel paid \$158.17
2020/01/09 15:38:42	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	AMEX. Overnight in hoter paid \$130.17 AMEX. Claimed dinner. Dec 19-Van to Port Hardy Pac Coastal #841 purchased on AC PCard \$175.99 and used flight credit \$89.35.Ground Trans provided by ministry staff. Pac Coastal #868 Port Hardy to Van purchased on AC Pcard \$186.59. Richmond taxi YVR south to Hotel
2020/01/09 15:41:51	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	paid \$22 AMEX. Overnight in Hotel paid \$158.17 on Hotel. Claimed Bkfst,lunch Dec 20-Van to Hazelton. Richmond taxi hotel to YVR paid \$17 AMEX. Air Canada #8562 Van to Smithers, part of RT Ticket noted from Dec 18th. Drove 75km Smithers to Hazelton. Claimed Bkfst.

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	Room	:	2310
	Folio #	Per	rsonal Information
	Invoice #	ž	
Panishi Panan	Cashier #	÷	604758
Vancouver, BC, Canada Security Concern Security Concern	Page #	1	1 of 1

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

Security Concern

Date ersonal Information	Description		Additional Information		Charges	Credits
ersonar mormauon						
12-15-19	Room Charge	e			159.00	
12-15-19	Destination M	arketing Fee			2.06	
12-15-19	Room PST				17.72	
12-15-19	Room GST				8.05	
12-16-19	American Exp	press	Government Financial Information	XX/XX	Personal Information	
-						-
			Total			
			Balance Due		0.00	
GST Sum	mary	HST Sumn	nary			
Room :	8.05	Room :	0.00	. 7.52	102	
F&B :	0.00	F&B :	0.00	Ø 18	6.0)	
Other :	0.00	Other :	0.00	eq · ·		
Total :	8.05	Total :	0.00			

Arrival

Departure

12-15-19

12-16-19

12

÷

Security Concern

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
CARD Government Financial Information
CARD TYPE AMEY
WATE 2010/12/16
TIME 6327 15:36:34
CLERK ID 7
INVOICE # 3
RECEIPT NUMBER
C85055431-001-064-007-0
PURCHASE
TOTAL
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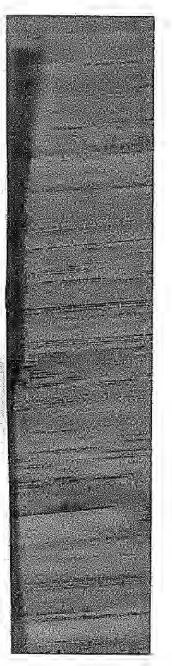
\$42.00

AMERICAN EXPRESS A000000025010801 78F676FEF2340040 0000008000-E800 15DB7A6C973FAC9C 0000008000-F800

APPROVED

00-025 THANK YOU

CAROHOLDER COPY IMPORTANT - RETAIN THIS



KIMBER CABS LTD. 248-2633 VIKING WAY RICHMOND BC

CARD CARD TYPE AMEX DATE 2019/12/18 TIME 3371 20:50:08 CLERK ID 183 RECEIPT NUMBER H85039241-001-507-003-0

PURCHASE TOTAL

\$22.00

AMERICAN EXPRESS A000000025010801 E92568E615DDFA96 0000008000-E800

APPROVED

AUTH# 889222 THANK YOU

00-025

RICHMOND TAXI #18 V6X2P1 2440 SHELL RD BC RICHMOND 932310021510 OB2012153301 SALE 12-19-2019 19:18:24 Acct # Government Financial Information RF Exp Date **/** Card Type AM Name: VALUED CUSTOWER A00000025010801 AMERICAN EXPRESS Operator 218 Trace # 760002 Inv. # 218 RRN 001079002 Auth # 821549 \$22.00 Sale \$22.00 TOTAL AN APPROVED-THANK YOU

Security Concern Richmond, BC Canada Security Concern

Douglas Donaldson

Page Number	5	1	
Guest Number	Per	sonal Information	
Folio ID			
Arrive Date	4	18-DEC-19	20:48
Depart Date	5	20-DEC-19	12:00
No. Of Guest	4	1	
Room Number Government Financial Information	n [‡]	819	

Tax ID : Security Concern

83619 8861 RT0001

Security Concern		(1000)		
	3	EC-20-2019 03:40 9999		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-DEC-19	RT819	Room Chrg - Govt./Military	135.00	
18-DEC-19	RT819	AHRT 11%	14.85	
18-DEC-19	RT819	5% GST	6.75	
18-DEC-19	RT819	Destination Mktg Fee	1.35	
18-DEC-19	RT819	HRT 11% On The DMF	0.15	
18-DEC-19	RT819	GST 5% On The DMF	0.07	
19-DEC-19	RT819	Room Chrg - Govt./Military	135.00	
19-DEC-19	RT819	AHRT 11%	14.85	
19-DEC-19	RT819	5% GST	6.75	
19-DEC-19	RT819	Destination Mixtg Fee	1.35	
19-DEC-19	RT819	HRT 11% On The DMF	0.15	
19-DEC-19	RT819	GST 5% On The DMF	0.07	
DEC-20-201	9 AX	American Express		-316.34
		Government Financial Information		
	Approve EM	/ Receipt fo		
	TC:B2BE300	2B90B93C7 TVR:000008000		
	Application L	abel:AMERICAN EXPRESS		
	and the second second			

** Total	316.34	-316.34
*** Balance	0.00	1814

Security Concern

Continued on the next page





Link to Invoice Coding Sheet completion instructions.

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and

								"W" for			
PAYEE NAME	DONALDSO	N, DOUG				*	SUPPLIER	Inform	rnment Fina nation		te <u>HOM</u>
CONTRACT/PO	#		INVOICE DATE		22-JAN-2020		INVOICE #		CLRP	REPAID-J/	4N2020
DATE INVOICE RECEIVED		N2020	DATE GO	SERVICES REC'D			D-MMM-YYYY		RECEIPT #		
NAME &/OR AD	DRESS OVERRIDE				DESCRIPT	ION FC					
				AP ADJUS	TMEN	T - CLEAR	PREPAIC)-DONA	LDSON-AIF	RPORT PARKING	
DATE CHQ/EFT (ONLY IF URGENT)	·	DD-MMM-YYYY	GL DATE	if app	olicable)		DD-MMM	Ι-ΥΥΥΥ	PA	Y ALONE?	YES 🗌
OFA STOB & AS	SET # (If applicable)	:									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & GS	ST, GST, PST, GST avel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-587.73	-587.73					128	71000	40001	1890	7100000	
587.73	587.73					128	71000	40001	5702	7100000	DOUG DONALDSON Government Financial Information
0.00	TOTAL										
* EXPENSE AUT	HORITY (EA) INFO	ORMATION:			* QUALIFIED RECEIVER (QR) CERTIFICATION:						
*	TIM REN				*		SA	ija pole	DRUGO	VAC	
	EA PRINTED	NAME			QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were						
	T DESCRIPTION FOR the line description d				properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).						
					*			SL QR SIGN	LP NATURE		
ADDITIONAL IN	IFORMATION OR	INSTRUCTIO	NS:								

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16 INVOICE

Smithers Airport P.O. BOX 879 SMITHERS BC VOJ 2N0 Phone: (250) 847-3664 Fax:

Fax: (250) 847-2605



Personal Information Customer Number : Invoice Number : Invoice Date : 01-Jan-2019 Customer P.O. No. : Due Date : 31-Jan-2019

Personal Information

Product	Description	Quantity	Unit Price	Amount
ZAIR30	ANNUAL CAR PARKING Annual Vehicle Parking Agreement	1.0000	776.1900	\$776,19
	ation Number : 108129818RT0001 ke cheques payable to:		Total Gross GST	\$776.19 \$38.81
Town of Sr			Total Invoice	\$815.00

Please return this portion with your payment

Customer Number Customer Name Personal Information

: DONALDSON, DOUG Personal Information Invoice Number Invoice Date Invoice Amount Amount Paid Personal Information

: 01-Jan-2019 : \$815.00

Personal Information

Smithers Airport P.O. BOX 879 SMITHERS BC V0J 2N0

> \$815.00 /12(Mths) = 67.92/MTH Jan-Mar (67.92*3) =\$203.76 128.71000.40001.5702.7100000 Apr-Dec (67.92*9)=\$611.24 128.71000.40001.1890.7100000

Personal Information		
DOUGLAS ^{Personal} Personal Information STATEMENT FROM	Personal Information DONALDSON JAN 09 TO FEB 08, 2019	1 OF 2
	Personal Informati DOUGLAS on Personal Information, PRIMARY	MRORTANT INFORMATION Personal Information

Personal Information

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NR2	ALL	D'O'T	D50
INR.2	UEA	ESL	EJZ.



Where ideas work

Travel Voucher (Restricted Use)

Control N	о.
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E132583 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 Irganization , Lands, Natural Res	source Or	perations	and R	ural Dev		J	ob Ti Minis		(250	ne Number)) 387-6240 el Group Code			
5. Date (Completed		al Year			al Cheque I				que Stub In	formation			
2020/02/12 2020 Type of Travel In Province 14. Reason for Travel Ministerial Business 12. Mailing Address for Cheque														
PO Box	9049 Stn Prov Gov	eque t Victoria	BC V8	N 9E2										
16. Travel Dates 2020 01/27 01/28 01/29 01/30	17. Places T Destination Hazelton to PG(cr Prince George Prince George PG to Hazelton(cr	Start (A)1200 0800 0700	End 2359 2359 2359 2000	18. Pe	rsonal icle Use Cost 41.25 0.00 0.00 41.25	19. Other Transport Costs 38.00 40.00	20. & 21. Meals Cost 36.00 39.50 36.00 61.00	C	dging osts 138.04 138.04 138.04	20. & 21. N Cost 815.00	Miscellaneous		Describe	
					36. \$ 82.50	37 . \$ 78.00	38. \$ 172.50	39.	414.12	40. \$ 815.00	Claim Total \$ 1562.12	-		
8. Clien	49. 128 7100 128 7100 128 7100	00	Service L 4000 4000	1	51. STOB 5702 5702	52.				polier Code	Amount \$ 1479 \$ 82			
	128 7100 128 7100		40001		1890 5702		7100000 7100000				582	.14		
Less Tra	avel Advance	1			1	1		1			-			
	128	1				1				OYEE	54 . \$ 1562	12		
- Certifi disburs a result for whice	oloyee Signature (S ed this travel expen- ements made and/o of travel on govern ch I have not been a	se claim is r allowant ment busi	s a true s ces to whi ness as	nich I a detaileo	m entitled d above ar	Print as id	Name			Date Sig				
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print	Print Name			Date Signed				
- Requi	ment Authority Sig sition for payment p stration Act.						Name		1	Date Sig	gned			

Notes for Travel Voucher (Restricted Use) E132583 for Donaldson, Doug	
---	--

Created On		Author	Note		
2020/02/12 12:33:36 2020/02/12 12:36:54	Silverio, Lisa M. (IDIR\LSILVERI) Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 27- Drove personal vehicle Hazleton to		
			#8564 Van to Smithers on AC Pcard \$ 482.08. Drove vehicle airport to Hazelton 75km. Claimed full day.		

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Prince George, BC

Security Concern

			12.02.20
Douglas Donaldson	Folio No.	Personal Information	Room No. : 429
CA	A/R Number	31	Arrival : 27.01.20
	Group Code		Departure : 30.01.20
	Company	a.	Conf. No. : 80971EC109615
	Personal Information		Rate Code : SGC
	Invoice No.		Page No. 1 of 2

Date		Description	Charges	Credits
27.01.20	Room Charge		119.00	
27.01.20	PST Room Tax 8%		9.52	
27.01.20	MRDT 3%		3.57	
27.01.20 ersonal Inform	GST Room Tax 5% ation		5.95	
28.01.20	Room Charge		119.00	
8.01.20	PST Room Tax 8%		9.52	
8.01.20	MRDT 3%		3.57	
8.01.20	GST Room Tax 5%		5.95	
9.01.20	Room Charge		119.00	
9.01.20	PST Room Tax 8%		9.52	
9.01.20	MRDT 3%		3.57	
9.01.20	GST Room Tax 5%		5.95	
0.01.20	American Express	entry of the second secon	Personal Information	

Security Concern

Total

Balance

0.00 \$\$ 414.12

Security Concern

TOWN OF SMITHERS 1027 ALDOUS ST SMITHERS, BC. VOJ 2NO 250-847-1600

SALE

REF#: 00000002 Batch #: 242 01/27/20 13:58:57 APPR CODE: 057328 Trace: 2 VISA Government Financial Chip **/** Information

AMOUNT \$815.00

APPROVED

VISA CF T TVR: 00 80 00 80 00 TSE F8 00

THANK YOU / MERCI

CUSTOMER COPY

PRINCE GEORGE TAXI #035 331 1ST AVE PRINCE GEORGE, BC V2L2Y1 TEL (250) 564-4444

TERM ID: 87797232 BAICHH: 612 SHIFTH: 002

Sale INV#: 00000002 Proximity SEON:612001002 Government Financial Information

Total:CAD\$ 38.00 APPROVED 524331 000/00 27-Jan -28 16:31:44

CUSTOMER COPY

PRINCE GEORGE TAXI 17 331 1ST AVE PRINCE GEORGE, BC V2L2Y1 TEL (259) 564-4444

No. TERM 10: 87797223 BATCH#: 626 SHIFT#: 682

State States INVH: 00000006

Application Label: VISA CREDIT ADD: A0008000000100 TVR:00 60 60 00 00 TSI:00 00 Government Financial Total:CAD\$ 40.00

APPROVED 023416 001-06 30-Jan -20 12:27:44 CUSTOMER COPY

INVOICE

Smithers Alrport P.O. BOX 879 SMITHERS BC VOJ 2NO Phone: (250) 847-3664 Fax: (250) 847-2605 Smit

Personal Information Customer Number : Invoice Number : Involce Date : 01-Jan-2020 Customer P.O. No. : Due Date : 01-Jan-2020

DONALDSON. DOUG

Product	Description	Quantity	Unit Price	Amount	
ZAIR30	ANNUAL CAR PARKING Annual Vehicle Parking Licence - 1 stall	1.0000	776.1900	\$776.19	
Please mai	tilon Number : 108129818R70001 se cheques payable to:		Total Gross GST	\$776.19 \$38.81	
Town of Sm	lithers		Total Invoice	\$815.00	

Please return this portion with your payment

Customer Number Customer Name

Personal Information

: DONALDSON, DOUG Personal Information

Invoice Number Invoice Date Invoice Amount **Amount Paid**

Personal Information

: 01-Jan-2020 : \$815,00 2

Personal Information

Smithers Airport P.O. BOX 879 SMITHERS BC VOJ 2NO

VisA (16 FY20 (3mth)=194.05 FY21 (9mth)=582.14 Pre-GST: 776.19/12=64.68

NR20EXESLP52



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132594 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 rganizatio , Lands, Na	n atural Resou	rce Oper	ations and	Rural	Dev		Fmol Personal In Job T Minis	itle	(
	Completed	1 (5. Fiscal 2020				eque Issue		8. Chequ	ue Stul	o Informa	ation
Type of Travel 14. Reason for Travel In Province Ministerial Business									Headqua Hazelto			
		ss for Cheq Prov Govt V		C V8W 9E	2		12.22	100			X	
16. Travel Dates 2020	17. *PCard Destinat	Places Tr	1	End	18. Pe	ersonal hicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost		ging sts	20. & 2 Mi Cost	1. scellaneous Describe
01/14 01/15 01/16 01/17 01/18 01/19 01/20	* Hazelton Vancour Vancour Vancour Vancour Vancour Vancour Vancour	ver ver ver ver	0830 0800 0800 0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 2359 2359	75	41.25 0.00 0.00 0.00 0.00 0.00 0.00	50.00	48.50 61.00 48.50 27.00 36.00	2 2 2	22.07 22.07 22.07 22.07		
01/21 01/22	* Van to F	PG RT (AC) Hazelton (AC)	0700	2359 2359 2359	75	0.00	75.00 41.00	61.00 61.00		98.32		1.
TOTALS	OF COLL	JMNS				36. \$ 82.50		38 . \$ 343.0	39. 00 \$ 14	62.85	40 . \$ 0.0	Claim Total 00 \$ 2094.35
					5702				de	Amount \$ 2011.85 \$ 82.50		
	128 avel Advar	nce			_				0		-	
	128	1				-			-	VEE	5	54.
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					AMOU Print Name		O EMPLOYEE Signed		\$ 2094.35			
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			
- Requi		ority Signat ayment purs				inancial	Print Name			Date	Signed	

Audited 2020Feb25 SLP

Created On		Author	Note
2020/02/18 12:24:24	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 14-Drove personal vehicle hazelton to smithers airport 75km. Air Canada# 8561 Smithers to Van on AC PCard \$ 398.68, Change fee \$57.75, change fee\$ 26.25. Overnight in Hotel paid \$ 222.07 on AMEX. Claimed L,D. Jan 15- Van for mtgs. Overnight in hotel, paid \$222.07 on AMEX. claimed full day. Jan 16-Van for Mtgs.Overnight in hotel, paid \$222.07 on AMEX.Claimed B, D Jan 17- Van for Mtgs, Black top Cabs dwntwn to airport paid \$50 on Amex. no more claims, made personal arrangements.
2020/02/18 12:26:20	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 18- Personal Day Jan 19-Personal Day Jan 20- Vancouver for reception. Sunshine cabs airport to Dwntwn paid \$40 on AMEX. Overnight in Hotel paid \$398.32 on AMEX. Claimed dinner.
2020/02/18 12:41:37	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 21- Van to PG RT for mtgs. Yellow Cab dwntn to YVR Paid \$37 on AMEX. Air Canada# 8201 Van to PG on AC PCard\$352.93. Mtgs in PG. AC# 8212 PG To Van on AC PCard \$267.88 Yellow cab YVR to dwntwn paid \$38 on AMEX. Overnight in hotel paid \$398.32. Claimed full day. Jan 22- Mtgs in Van, Yellow cab dwntwn to YVR Paid \$41 on AMEX. AC# 8564 Van to Smithers on AC PCard \$342.43. Drover personal vehicle Smithers to Hazelton 75km Claimed full day.

Notes for Travel Voucher (Restricted Use) E132594 for Donaldson, Doug

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Room Folio #	Per	2115 rsonal Information
Invoice #	\$	
Cashier #	23	604837
Page #	÷	1 of 1
	Folio # Invoice # Cashier #	Folio # . Invoice # : Cashier # :

Minister Doug Donaldson	Arrival	:	01-14-20
Room 201 - Legislative Buildings Mla - Stikine Victoria BC V8W 1X4	Departure	2	01-17-20

Date	Description	Additional Information		Charges	Credits
01-14-20	Room Charge			189.00	
01-14-20	Destination Marketing Fee			2.44	
01-14-20	Room PST			21.06	
01-14-20	Room GST			9.57	
01-15-20	Room Charge			189.00	
01-15-20	Destination Marketing Fee			2.44	
01-15-20	Room PST			21.06	
01-15-20	Room GST			9.57	
01-16-20	Room Charge			189.00	
01-16-20	Destination Marketing Fee			2.44	
01-16-20	Room PST			21.06	
01-16-20	Room GST	Government Financial Information		9.57	
01-17-20	American Express		XX/XX		666.21
		Total		666.21	666.21
		Balance Due		0.00	

tho er

GST Summary		HST Summary	
Room :	28.71	Room :	0.00
F&B :	0.00	F&B:	0.00
Other:	0.00	Other :	0.00
Total :	28.71	Total :	0.00
a second process			

Security Concern

Security Concern

BLACK TOP & CHECKER CABS

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

Transaction 13404596

Total

CA\$50.00

蒙

CREDIT CARD SALE AMEX Government Financial Station: BT 127

cial

17-Jan-2020 10:31:16AM CA\$50.00 | Method: CONTACTLESS AMERICAN EXPRESS Government Financial Information

Ref #: 001700639051 Auth #: 827194 MID: ********3884 AID: A000000025010801 AthNtwkNm: AMEX NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

SUNSHINE CABS # 50 1465 RUPERT ST NORTH VANCOUVBC

 Government Financial Information

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PURCHASE TOTAL

\$40.00

AMERICAN EXPRESS A000000025010801 7C5130393180B818 000000B000-E800 3724AB0B65C45BAE 0000008000-F800

APPROVED

AUTH# 805047 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

	Room Folio #	2304 Security Concern
	Invoice #	1.00
Security Concern	Cashier #	: 604837
Vancouver, BC, Canada security Concern	Page #	: 1 of 1

Minister Doug Donaldson	Arrival	- 2	01-20-20
Room 201 - Legislative Buildings	Departure		01-22-20
Mla - Stikine Victoria BC V8W 1X4	(

Date	Description	Additional Information		Charges	Credits
01-20-20	Room Charge		NO.	339.00	
01-20-20	Destination Marketing Fee			4.38	
01-20-20	Room PST			37.77	
01-20-20	Room GST			17.17	
01-21-20	Room Charge			339.00	
01-21-20	Destination Marketing Fee			4.38	
01-21-20	Room PST			37.77	
01-21-20	Room GST	100		17.17	
01-22-20	American Express	Government Financial Information	XX/XX		796.64
		Total		796.64	796.64
		Balance Due		0.00	

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		The the sector of the	
Room :	34.34	Room :	0,00
F&B :	0.00	F&B:	0.00
Other :	0.00	Other :	0.00
Total : Security Concern	34.34	Total :	0.00

Government Financial Information

YELLOW CAB #57 1441 CLARK DR VANCOUVER BC

 Government Financial Information

 CARD
 CARD TYPE
 AMEX

 DATE
 2020/01/21
 1

 TIME
 1646
 06:49:36
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 NUMBER
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 95029363-001-023-198-0

TOTAL

\$37.00

MERICAN EXPRESS >000000025010801 0473E2A4C4C93249 000008000-E800

APPROVED

FF/DT 00 AUTH# 846855 00-025 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB #63 1441 CLARK DR VANCOUVER BC Government Financial Information CARD CARD TYPE AMEX DATE 2020/01/21 TIME 5371 18:29:29 CLERK ID 5 1 RECEIPT NUMBER H85061356-001-012-700-0 -----PURCHASE TOTAL

\$38.00

AMERICAN EXPRESS A000000025010801 76058F4B2BC16250 0000008000-E800

APPROVED

AUTH# 842700 00-020 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #154 1441 CLARK DR VANCOUVER BC 1 Government Financial Information CARD CARD TYPE AMEX DATE 2020/01/22 TIME 5513 15:07:29 CLERK ID 1 RECEIPT NUMBER H85025555-001-006-154-0 PURCHASE TOTAL

\$41.00

AMERICAN EXPRESS A000000025010801 0212C8D17211CEB3 0000008000-E800

APPROVED

FF/DT 00 AUTH# 888027 00-025 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Silverio, Lisa FLNR:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> November 4, 2019 9:50 AM Silverio, Lisa FLNR:EX Thank you for choosing to take off with Helijet!

sector in the sector is the se	
States	
Y .	
L'anization (

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

ustomer Information		
Account	Customer #	Government Financial Information
	Name	Doug Donaldson

Government Financial Booking

Monday, November 4, 2019	Invoice #468631	a the marked of the second second	* - 199 * X
712	SALE - Seat Sale \$	3209	\$199.05
10:20 Victoria Harbour (Downtown)	+ GST		\$9.95
10:55 Vancouver Harbour (Downtown)	Billing		\$199.05
35 minutes	Taxes		\$9,95
Confirmed	Grand Total		\$209.00
1 Passengers - Sale	Mastercard		\$209.00
Doug Donaldson, Male	Date / Time	November 4, 2019 @ 9:50:08 AM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		
	Authorization	040751	

AIR CANADA

Booking Confirmation



GRAND TOTAL (Canadian dollars) \$30673

AIR CANADA

Booking Confirmation

Date of issue: 05 Nov, 2019

This is your official lunerary/Rectard, Your must bring it with you to the anport for check-in and we recommind your keep a copy for your records. Please also take the time to review it as it contains the general conditions of samage and applicable tariffs that apply to the tokets, bookings and an applicable below, as well as baggage, dangerous goods and other important information related to your typ.

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

				and the second se		Econo	imy - Flex
Wednesday 64 Dec. 2019	16:35 Vancouver Varicouver Int. (YV Terminal M	R), BC		18:11 Smithers (YYD), BC	AC8564	1hr36 Economy K Operated by: Air Canada I Jazz De Havilland Dash I	Express - 3-400
						90m-1 1 1	
Passengers	A second s						
Ticket Number 0142122020562 Air Canada - Ae Personal Information		AC6304	Versonal Information				
	-						
B Pure	chase summar	/					
Govern	ment Financial	/			n mi mining ye	ayyanan ya sana ay sa	1 adult
Maet Governi Informa Amou	ment Financial tion Jnt paid: 5269,68	/			0		1 adult
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Governi Informa Amus Tax I GST	nd and ment Financial tion Int paid: 5269,988 nformation no, 10009-2287 RT00D1	/		Base Fare - Economy - Fle Surcharges Goods and Services Tax - C Air Travellers Security Char	x Ganada - 10009228 ge - Cenada Canada	7 RT9001	227.00 16.00 12.86 7.12
Governi Informa Amu Tax I GST	nd and ment Financial tion Int paid: 5269,988 nformation no, 10009-2287 RT00D1	/		Base Fare - Economy - Fle Surcharges Goods and Services Tax - C Air Travellers Security Char Aitport Improvement Fee - C	x Canada - 10009228 ge - Canada Canada re options	17 RT9001	227.00 16.00 12.86 7.12 5.00

🛞 AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 29 Oct, 2019

This is your official itinatary/Receipt. You must bring it with you to the apport for checken 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 carnago and applicable tariffs. That apply to the Tickets, bookings and an services detailed below, as well as baggage, dangarous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable conserts 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 of 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.

					Economy –Com
Monday 09 Dec, 2019	18:45 Smithers (YYD), BC		20:25 Vancouver Vancouver Int. (YVR), BC Terminal M	() AC8565	1hr40 Economy A Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
			Layover in Vancouver		1hr25
Monday D9 Dec, 2019	21:50 Vancouver Vancouver Int. (YVR), BC Terminal M	à.	22:19 Victoria Victoria Int. (YYJ), BC	() AC8081	0hr29 Economy A Operated by: Air Canada Express - Jazz De Havilland Dosh 8-400
			Total duration		3hr34

Passengers

A Douglas Donaldson Ticket Number 0142122099066	Seats AC8565 ^{Personal Information} AC8081	
Air Canada - Aeroplan Personal Information		

Tax information GST no. 10009-2287 RT0001 \$2.75

Additional Charges

No " washing the gas

μ.	
Base Fare	0.00
Goods and Services Tax - Canada - 100092287 RT0001	0,25
Airport Improvement Fee - Canada	5.00
Total Additional Fare - per passenger	5,25
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada - 100092287 RT0001	2.50
Total Extras (Change Fee) - per passenger	.62.50
Tolal (per passenger)	57.75
(institution)	
DOUGLAS Donaldson	
AC8565.Personal Information	0.00
AC8081:	0.00
GRAND TOTAL(Canadian dollars)	\$5775

(1)

Check-in and boarding gate deadlines

Within Canada

90	Recommended check-in-time
minutes	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
minutes'	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
minutes	You must be present at the boarding gate before it closes,

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

AIR CANADA

Booking Confirmation

Personal Information

Government Financial Booking Reference: Information

Date of issue: 06 Nov, 2019

This is your official linerary/Receipt. You must brutg 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 carnage and applicable tariffs, that apply to the tickets, bookings and air services detailed heldw, 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 camer's privacy policy and, if your broking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the camer or GDS tirredly. You should read this documentation, which applies to your broking 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.

S- Depart	t				
					Economy - Flex
Wednesday 11 Doc, 2019	15:05 Victoria Victoria Int. (YYJ), BC	pall the	15:36 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8070	0hr31 Economy A Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
			Layover in Vancouver		0hr59
Wednesday 19 Dec. 2019	16:35 Vancouver Vancouver Int, (YVR), Be Terminal M		18:11 Smithers (YYD), BC	AC8564	1 hr36 Economy A Operated by: Air Canada Express + Jazz De Havilland Dash 8-400
			Total duration		3hra6
				-	
Passengers					
n Douglas Infor		Seats AC8070 Personal Informa	tion		
Ticket Numpe 014212209521	9	AC8070 AC8564			
Air Canada - A Personal Information	eroplan n				

Purchase summary

MasterCard Government Financial Informatic \$328.78 Tax Information	sign an inanscenation Theorem.	1 adult
GST no. 10009-2287 RT0001 \$15.66	Base Fare - Economy - Flex	273.00
	Surcharges	18.00
	inni 1911 - Isangan Polon, sarah dijarasan 1912	
	Goods and Services Tax - Canada - 100092287 RT0001	15.66
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$32878
	GRAND TOTAL (Canadian dollars)	\$328 ⁷⁸

6



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

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

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

AIR CANADA

Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 25 Sep. 2019

This is your official literary/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 teke the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

					Econom	/ - Standa
unday 7 Nov. 2019	10:35 Smithers (YYD), BG	and the second	12:15 Vancouver Vancouver Int. (YVR), BC. Terminal M	AC8561	1hr40 Economy W Operated by: Air Canac Jazz De Havilland Da:	a Express - sh 8-400
			Layover in Vancouver		0hr50	
Sunday 7 Nov, 2019	13:05 Vancouver Vancouver Inf. (YVR), BC Terminal M		13:34 Victoria Victoria Int. (YYJ), BC	AC8067	0hr29 Economy W Operated by: Air Canad Jazz De Havilland Dat	a Express - sh 8-400
			Total duration		2hr59	×

A Douglas Donaldson Ticket Number 0142122161714

Air Canada - Aeronlan Personal Information Seats AC8561 Personal Information AC8067 Personal Information

8+9

L-141	-	 	 -	 *** * *	•••	 1

Tax information GST no. 10009-2287 RT0001 \$6.50

Additional	Charges
	adult

⊭ Ar Transportation Charger

Base Fare	100,00
Goods and Services Tax - Canada - 100092287 RT0001	5.25
Airport Improvement Fee - Canada	5.00
Total Additional Fare - per passenger Extras (Change Fee)	110.25
Change Fee	25.00
Goods and Services Tax - Canada - 100092287 RT0001	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	136.50
() Sont referition DOUGLAS Donatdson	
AC8561	0.00
AC8067:	0.00
GRAND TOTAL(Canadian dolfars)	\$136 ⁵⁰



Check-in and boarding gate deadlines

Within Ca	nada	

90 Recommended check-in time minutes 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 Moutesi 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 minutes You must be present at the boarding gate before it closes.

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

🝘 AIR CANADA

Booking Confirmation

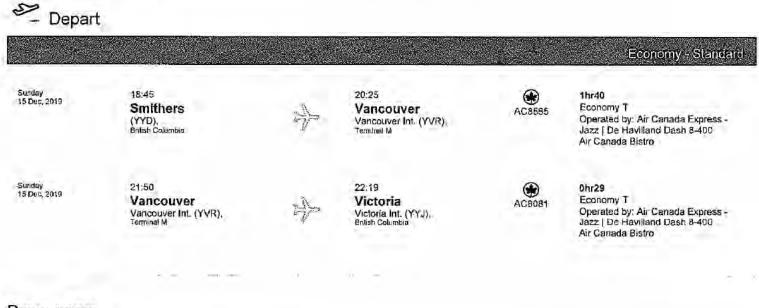
Government Financial information Booking Reference

Date of issue: 08 Nov, 2019

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

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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 (eservation 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, cisclosed and transferred. We also invite you to view Air Canada's Privacy Policy.



Passengers

n Douglasmr Donaldson

Ticket Number 0142123177170 Seats AC8565 Personal Information AC8081

Air Canada - Aeroplan Government Financial Information

Purchase summary

Your refund	1 adult . Your additional charges	I noull
Air Transportation Charges	Air Transportation Charges	
Base Fare	Base Fare	
Douglesmr Deneldson (ADT)	0.00 Douglaam= Donaldson (ADT)	90.00
Taxes, Fees and Charges	0.00 🗮 Taxes, Fees and Charges	
Subtotal	0.00 Goods and Services Tax - Canada - 100092287 ST0001	4.50
Travel Options	0.00 Sublotal	94.60
Seat selection	0.00 Change Fee	62.60
TOTAL REFUND	\$000 Travel Options	0.09
	Seal selection	0.00
	TOTAL CHARGES	\$14700

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Information.

Booking Reference:

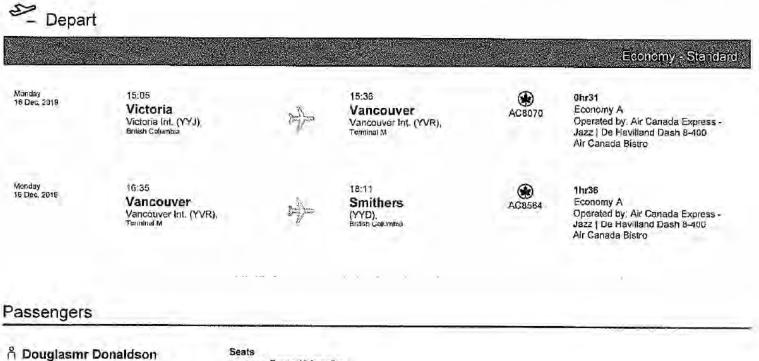
Date of issue: 08 Nov, 2019

Personal Information

This is your official itinerary/Receipt. You must bring it with you to the alignet 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 carriege 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 trop.

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Data Protection Notice: Your personal data will be processed in accordance with the applicable camer'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 Contre wabsite or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, from your personal data is collected, stored, used, if closed and transferred, We also invite you to view Air Canada's Privacy Policy.



Ticket Number 0142123238087 Air Canada - Aeroplan Personal Information AC8070 Personal Information AC8564

Purchase summary

Your refund	1 adult 1 Your adoltional charges	1 adult
Air Transportation Charges	Als Transportation Charges	0.2200
Base Fare	Base Fare	
Douglasm: Donaldson (AD7)	0.00 Dougleamr Donaldson (ADT)	21.00
Taxes, Fees and Charges	0.00 Taxes, Fees and Charges	
Subtotal	0.00 Almort Improvement Fee - Canada	10,00
Travel Options	0 D0 Gouds and Services Tax - Canada - 100092287 RT0001	1,55
Seat selection	0.00 Subtotat	32,55
TOTAL REFUND	\$000 Change Fee	52.50
	Travel Options	0.00
	Seat selection	0.00
	The second se	a second se

TOTAL CHARGES

\$85⁰⁶

Harbour Air Team

Customer Information	1	
Account	HAS #	Government Financial Information
	Name	Doug Donaldson
	Company	Bc Government

Government Financial Booking

Friday, November 29, 2019

Flight #206/Twin Otter	- 12
09:00 Victoria Harbour / Map	
09:35 Vancouver Harbour / M	ap 🕅

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex Doug Donaldson, Male

Add to Calendar

Invoice #6862814	
Air Transportation Charges	
Sked 200 : (St) GO Flex	\$188.54
Taxes, Fees and Charges	11. 18 24
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.95
Billing	\$199.05
Taxes	\$9.95
Grand Total	\$209.00
Master Card	\$209.00
Date / Time November 29, 2019 @ 8:30:0	AM E
Summary Government Financial Information	
Expiration	
Authorization 057089	
High Flyer Rewards	Personal Information
Member Personal Information	
GoFlex Fare Conditions: Check in 25 minutes prior to departure tim	e

Refundable/Changeable up to 4 hours prior to Departure (subject to \$20 Change Fee and difference in

21

Harbour Air Team

		The state of the s
Account	HAS#	overnment Financial Informatio
	Name	Doug Donaldson
	Company	Bc Government
Government Financial Information		
Friday, November 29, 2019	Involce #6862661	
Flight #2130	Air Transportation Charges	and a second
12:30 Vancouver Harbour / Map 🕅	Sked 200 : (St) GO Flex	\$188.54
13:05 Victoria 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
1999 - 249 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	+ Goods and Services Tax	\$9.95
1 Passenger(s) - GoFlex		
	7.140 ····	Acres 640
, Doug Donaldson, Male	Billing	\$199.05
Add to Calendar	Billing Taxes	\$199.05 \$9.95

Master Card \$209,00 Date / Time November 29, 2019 @ 7:34:53 AM Government Financial Information Summary Expiration Authorization 079649 Personal Information

High Fiver Rewards Personal Information

Member

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to Departure (subject to \$20 Change Fee and difference in





Your reservation is now confirmed

Reservation Number: Government Financial

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$264.92	\$13.25	\$27 8.17	\$278.17	\$0.0 0
Flight Itinerary					

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status			
1	8P1411	06 Oct 2019	08:50 - VICTORIA INT ARPT	10:23 - PRINCE GEORGE	BEECH 1900	CANCELLED			
2	8P100	04 Dec 2019	07:00 - VICTORIA INT ARPT	07:25 - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED			
8P flig	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	Leg Cancellation Charge		\$75.00	\$3.75	\$78.75
2	DONALDSON, DOUGLAS	AIF - YYJ		\$15.00	\$0.75	\$15.75
2	DONALDSON, DOUGLAS	CLASSIC FARE		\$1 41.60	\$7.08	\$148.68
2	DONALDSON, DOUGLAS	Security Surcharge		\$7.12	\$0.36	\$7.48
2	DONALDSON, DOUGLAS	Fuel Surcharge		\$8.00	\$0.40	\$8.40
2	DONALDSON, DOUGLAS	Nav Canada Fee		\$13.00	\$0.65	\$13.65
2	DONALDSON, DOUGLAS	Carbon Surcharge		\$5.20	\$0.26	\$5.46
		1	Total	\$264.92	\$13.25	\$278.17

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 September 2019	Lisa Silverio	\$182.04	MASTERCARD		3114917	069707
03 December 2019	DOUGLAS DONALDSON	\$96.13	MASTERCARD		3181213	062160 \$

f y in in Book Your Stay/North

Online Check-In

Tax Registration: 121386296 RT0001

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your**

Silverio, Lisa FLNR:EX

From: Sent: To: Subject: Donaldson, Doug FLNR:EX January 13, 2020 3:14 PM Silverio, Lisa FLNR:EX FW: Air Canada - 14 Jan: Smithers - Vancouver (Booking Reference^{Financial} booking has been modified Government Financial Air_Canada_Booking_ConfirmatioInformation

Your

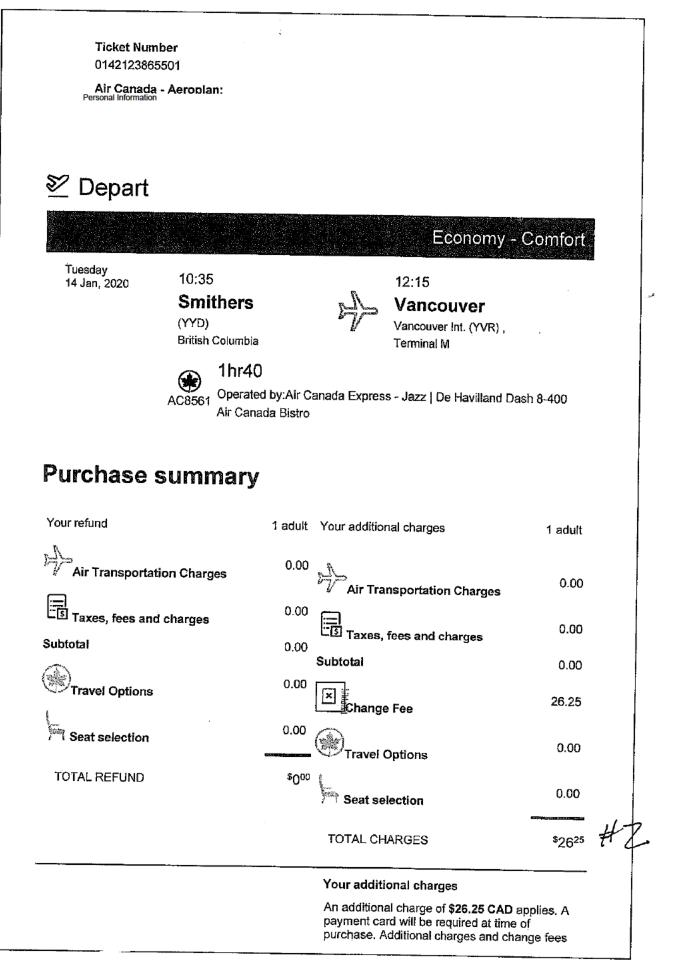
Attachments:

Ť

From: Air Canada <confirmation@aircanada.ca> Sent: December 2, 2019 3:21 PM To: Donaldson, Doug FLNR:EX^{Personal information} Subject: Air Canada - 14 Jan: Smithers - Vancouver (Booking Reference ^{Government} information

'our booking has been modified

		Personal Information
Booking Confirm	ation	
Booking Reference: Informa	nent Financial ion	Date of issue: 05 Nov, 2019
Check in		Manage my booking
Sign up for flight notific	ations	
Thank you for choosing Air C: for your trip.	mada. Below are your fligh	t details and other useful information
airport for check-in and we recor review it as it contains the gener	nmend you keep a copy for y al conditions of carriage and	s email. You must bring it with you to the your records. Please also take the time to applicable tariffs that apply to the tickets, a, dangerous goods and other important
Passengers		
o Douglasmr ∩ Donaldson	Seats AC8561 Personal Infor	mation





Booking Reference:

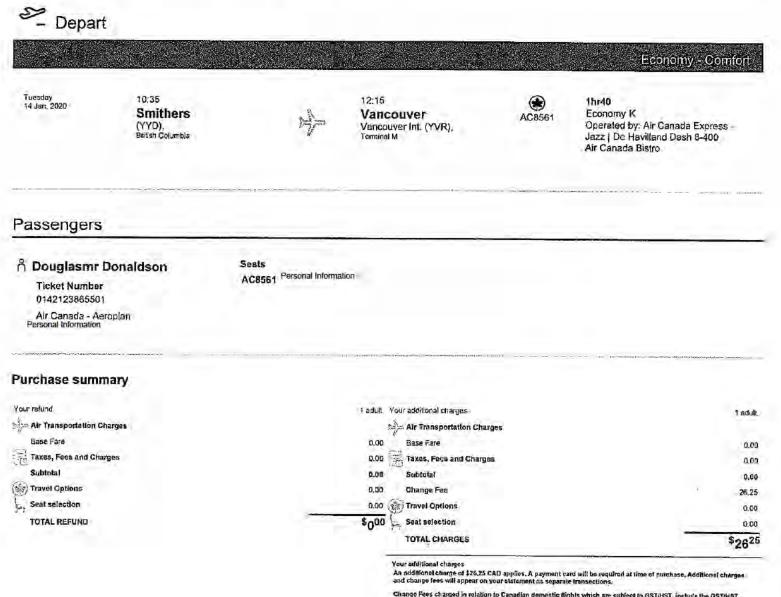
Government Financial Information

Date of issue: 05 Nov, 2019

Personal Information

This is your official llinerary/Receipt. You must bring it with you to the alport 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 larific that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important intomation 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 collacted, stored, used disclosed and transferred. We also invite you to view Ar Canada's Privacy Policy directly.



Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST, Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights miginating in Canada with a destination to the United States (exceed Hawaii) and subject to the GST, include the GST. If you require a ruceipt with a tax breakdown, to please contact Air Canada's Catl Centre.



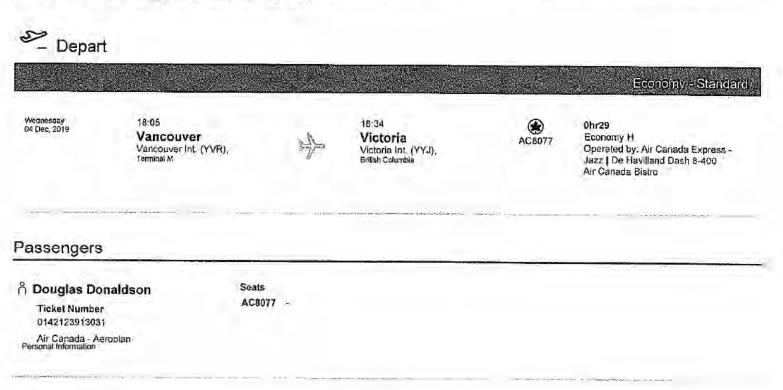
Government Financial

Booking Reference: Information

Date of issue: 03 Dec, 2019

This is your official literary/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 lime 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 life.

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Purchase summary

MasterCard Government Financial		1 adult
Amount paid: \$276.28	$\sum_{k=1}^{n} e^{ikk} = e^{ikk} + e^$	
Tax information GST no. 10009-2287 RT0001 \$13.16	e pro-	
Ge1 No. 10009-2287 K 10001 \$13.16	Base Fare - Economy - Standard	239,00
	Surchärges	12.00
	$\begin{array}{c} \sum\limits_{i=1}^{n-2} \frac{1}{2} & i & -z_{i,i} & \overline{\gamma}_{i,i} \exp(-\frac{1}{2} (\beta_{i,i})_{i}^{2} + \gamma_{i,j} \beta_{i,j} \exp(-\frac{1}{2} (\beta_{i,j})_{i}^{2} + \gamma_{i,j} \beta_{i,j} \exp(-\frac{1}{2} (\beta_{i,j})_{i} $	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	13.16
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$276 ²⁸
	GRAND TOTAL (Canadian dollars)	\$27628

W AIN CANADA

Passenger / Passager: Donaldson Douglasmr (ADT) Booking Reference / Numéro de réservation

Ticket number / Numéro de billet: 014 4201043333

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262 Issuing date / Date de délivrance: 04 Dec 19/04 déc. 19

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Personal Information Coupon:	From:	То:
Coupon	De	A
	19484Y	

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	0.00 CAD	Refund Amount Montant du remboursement	CCCA Government Financial Information	10.00 CAD
Fare Used Portion du tarif utilisé	0.00 CAD	Original TKT Nb / Numéro original du billet	0142122020562	
Fare Refunded Tarif remboursé	0,00 CAD			
Taxes Refunded Taxes remboursées				
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	10.00 CAD			
Net Total Total net	10.00 CAD			

🛞 AIR CANADA

A STAR ALLIANCE MEMBER

AIR CANADA

4+6+8

Government Financial Information Booking Reference:

Date of issue: 08 Nov, 2019.

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

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

				all de la card			Economy - Standard
Monday 15 Dec, 2019	16:35 Vancouver Vancouver int. (YVR), Temunat M	20 10 10		18:11 Smithe (YYD), British Colum		AC8564	1hr36 Economy W Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
assengers	ананандарыный их ульдунур 2014 - Приности и нашин						P ⁻
Douglasmr	Donaldson	Seats	ant tota mailing				
Ticket Numbe 014212399792		AC8564 Perso	nal Information				
Air Canada - A Personal Informatio							
urchase sum	mary				an a		1 - O BRITTI (BRITTI (BRITTI DE BRITTI DE
our refund							14
Air Transportation	Charges			adult You	t additional charges		1.edu
Base Fare	and and			S. S.	Air Transportation Charges Base Fare		
Douglasm Donaldso	(ADT)			0.00	Douglasmr Donaldson (ADT)		88.0
Taxes, Fees and Ch	arges			E			65.5
	Fee - Canada			10.00	Boods and Services Tax - Cam	do - 100092287 RT	3,9
Anport Improvement				10.00	Subtotal		91.9
a second s				0,00	Change Fee		165,0
Amon Improvement Subtotat				0.00	Travel Options		0.0
Amon Improvement Subtotat							
Airport Improvement Sublotat Travel Options			\$.	1000	Seat selection		0.0

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the OST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the QST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawki) and subject to the GST, include the GST. If you require a receipt with a tax broakdown, to please contact Air Canada's Coll Centre.

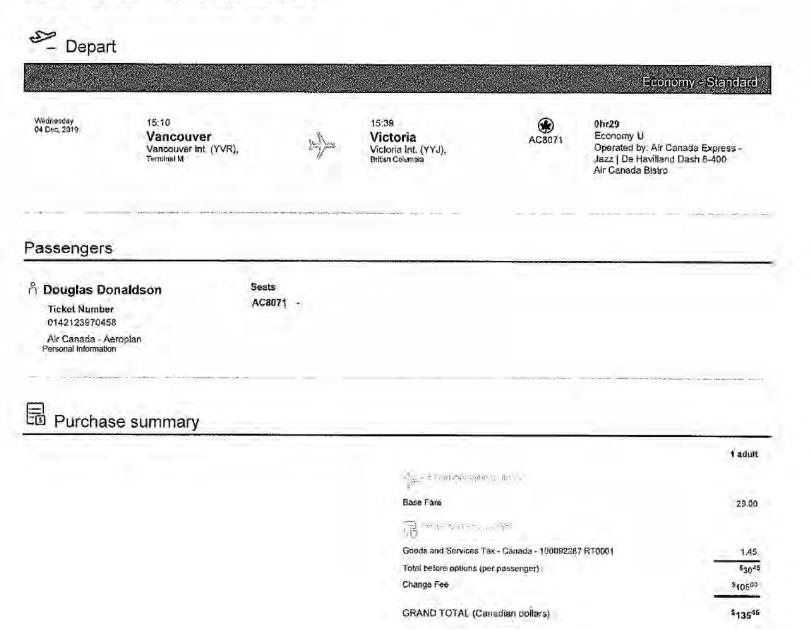
AIR CANADA

Booking Reference: Government Financial

Date of issue: 04 Dec, 2019

This is your official (linerary/Record, You must bring it with you to the apport for check-in and we recommend you keep a copy for your records.-Please also take the lime to review it as it contains the general conditions of carriage and epsilon related to your trip.

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







Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

					0 0 1	
Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS		\$167_61	\$8.38	\$175.99	\$175.99	\$0.00
ht Itinerary						
Flight Number	Date	Departure		Arrival	Aircraft	Status
8P751 ght numbers opera ft type and schedu	19 Dec 2019 led by Pacific Co le subject to cha	oastal Airlines.	H 08:30-(CAMPBELL RIVER	BEECH 1900	CONFIRME
chase Sumr	mary					
- × × =	Second Second	Descriptio	от — — — — — — — — — — — — — — — — — — —	Amount	GST	Total
DONALDS	ON, DOUGLAS	AIF - YVF	2	\$5.00	\$0.25	\$5.25
DONALDS	ON, DOUGLAS	CLASSIC FA	ARE	\$128.29	\$6.41	\$134.70
DONALDS	ON, DOUGLAS	Security Surch	harge	\$7.12	\$0.36	\$7.48
DONALDSON, DOUGLAS		Fuel Surcha	irge	\$9.00	\$0.45	\$9.45
DONALDS	ON, DOUGLAS	Nav Canada	Fee	\$13.00	\$0.65	\$13.65
DONALDS	ON, DOUGLAS	Carbon Surch	arge	\$5.20	\$0.26	\$5.46
			Total	\$167.61	\$8.38	\$175.99
ment Inform	ation					
Date	Payer's N	ame Amount	Transaction Typ	e PO Number	Receipt	Authorization
ecember 2019	Lisa Silve	ario \$175,99			3186374	051007
Registration: 12	21386296 RT	0001				
C			1	Inn		
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			u.	une		
ok Your 🐰						
y Now! 🚊						à Thu ch
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	ALDSON, DOUGLA ht Itinerary Flight Number 8P751 sht numbers opera ft type and schedu chase Sumr Pas DONALDS DON	ALDSON, DOUGLAS ht Itinerary Flight Number Date 8P751 19 Dec 2019 and schedule subject to cha base Summary Passenger DONALDSON, DOUGLAS CONALDSON, DOUGLAS DONALDSON, DOUGLAS DONALDSON	ALDSON, DOUGLAS \$167.61 ht Itinerary Flight Number Date Departure 8P751 19 Dec 2019 07:45 - VANCOUVER - SOUT off numbers operated by Pacific Coastal Alrines. ft type and schedule subject to change without notice. chase Summary Passenger Descriptic DONALDSON, DOUGLAS AIF - YVI DONALDSON, DOUGLAS CLASSIC F/ DONALDSON, DOUGLAS Security Surch DONALDSON, DOUGLAS Security Surch Security Surch DONALDSON, DOUGLAS Security Surch Security Surch DONALDSON, DOUGLAS Security Surch Security	ALDSON, DOUGLAS <u>\$167.61</u> <u>\$8.38</u> ht Itinerary Flight Number Date Departure 8P751 19 Dec 2019 07:45 - VANCOUVER - SOUTH 08:30 - optinumbers operated by Pacific Coastal Alrines. It type and schedule subject to change without notice. Chase Summary Passenger Description DONALDSON, DOUGLAS AIF - YVR DONALDSON, DOUGLAS CLASSIC FARE DONALDSON, DOUGLAS Security Surcharge DONALDSON, DOUGLAS Security Surcharge DONALDSON, DOUGLAS Fuel Surcharge DONALDSON, DOUGLAS Carbon Surcharge DONALDSON, DOUGLAS Carbon Surcharge Total Total Total Date Payer's Name Amount Transaction Type scember 2019 Lisa Silverio \$175.99 MASTERCARD Registration: 121386296 RT0001	ALDSON, DOUGLAS \$167,61 \$8.38 \$175,99 ht Itinerary Flight Number Date Departure Arrival 8P751 19 Dec 2019 07:45 - VANCOUVER - SOUTH 08:30 - CAMPBELL RIVER 9P751 19 Dec 2019 07:45 - VANCOUVER - SOUTH 08:30 - CAMPBELL RIVER 9P751 19 Dec 2019 07:45 - VANCOUVER - SOUTH 08:30 - CAMPBELL RIVER 9P151 19 Dec 2019 07:45 - VANCOUVER - SOUTH 08:30 - CAMPBELL RIVER 9P151 19 Dec 2019 07:45 - VANCOUVER - SOUTH 08:30 - CAMPBELL RIVER 9P151 19 Dec 2019 07:45 - VANCOUVER - SOUTH 08:30 - CAMPBELL RIVER 9P151 19 Dec 2019 07:45 - VANCOUVER - SOUTH 08:30 - CAMPBELL RIVER 9P151 19 Dec 2019 Description Arnount DONALDSON, DOUGLAS AIF - YVR \$5.00 DONALDSON, DOUGLAS Security Surcharge \$7.12 DONALDSON, DOUGLAS Surcharge \$5.20 DONALDSON, DOUGLAS Carbon Surcharge \$5.20 DONALDSON, DOUGLAS Carbon Surcharge \$5.20 DONALDSON, DOUGLAS Carbon Surcharge \$5.20 Total \$167.61 Surgers Name Amount Transaction Type PO Number <	ALDSON, DOUGLAS \$167,61 \$8.38 \$175,99 Flight Number Date Departure Arrival Aircraft BP751 19 Dec 2019 07:45 - VANCOUVER - SOUTH 08:30 - CAMPBELL RIVER BEECH 1900 ph numbers operated by Pacific Coastal Athines. ft/ge and achieve to change without notice. BEECH 1900 Dise Summary Passenger Description Amount GST DONALDSON, DOUGLAS Alf - YVR \$5.00 \$0.25 DONALDSON, DOUGLAS CLASSIC FARE \$128.29 \$6.41 DONALDSON, DOUGLAS Security Surcharge \$7.12 \$0.36 DONALDSON, DOUGLAS Fuel Surcharge \$5.20 \$0.45 DONALDSON, DOUGLAS Fuel Surcharge \$5.20 \$0.26 DONALDSON, DOUGLAS Receipt \$167.61 \$8.38 Total Sifer.61 \$8.38 Ontel formation Date Payer's Name Amount Transaction Type PO Number Receipt Sifer.61 \$18.38 Ontel formation Date Payer's Name Amount Transaction Type PO Number Receipt

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. To check-in online <u>click here</u>.





Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Pas	senger		*****				
Name	ı		Total Charges	GST	Total Amount	Total Payments	Balance Due
DONA	LDSON, DOUGLA	AS	\$177.70	\$8.89	\$186.59	\$186.59	\$0.00
Flig	ht Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1	8P868	19 Dec 2019	17:00 - PORT HARDY	18:05 - VAI	NCOUVER - SOUTH	H BEECH 1900	CONFIRMED
		ted by Pacific Coast le subject to change					
Pur	chase Sumr	nary					
Leg	Pas	senger	Description		Amount	GST	Total
1	DONALDS	DN, DOUGLAS	BRAVO FARE		\$143.00	\$7.15	\$150.15
1	1 DONALDSON, DOUGLAS		Fuel Surcharge	Fuel Surcharge		\$0.70	\$1 4.70
1	1 DONALDSON, DOUGLAS		Nav Canada Fe	e	\$13.00	\$0.65	\$13.65
1	DONALDS	ON, DOUGLAS	Carbon Surcharg	Carbon Surcharge		\$0.39	\$8.09
				Total	\$177.70	\$8.89	\$186.59
Pay	ment Inform	ation					
	Date	Payer's Nam	e Amount Tra	ansaction Type	PO Number	Receipt	Authorization
11 Da	ecember 2019	Lisa Silverio	\$186.59 N	ASTERCARD		3186391	018859
⊺ax F	Registration: 12	21386296 RT00	01				
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200 St. 196 St. 19	ok Your y Now!					Boo	king.com

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online <u>click here</u>.

Pacific Coastal



Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

						10 A	St. 5	
Name	S		Total Charges	GST	τ	otal Amount	Total Payments	Balance Duc
DONA	ALDSON, DOUGL	AS	\$172.37	\$8.62		\$180.99	\$180.99	\$0.00
Flig	ht Itinerary							
Leg	Flight Number	Date	Departure		A	Arrival	Aircraft	Status
	8P1415 ght numbers opera ift type and schedu		15:50 - VICTORIA INT AF astal Airlines. nge without notice,	RPT 1	7:30 - PR	INCE GEORGE	BEECH 1900	CONFIRME
Pur	chase Sumi	mary						
Leg	Pa	ssenger	Descri	iption		Amount	GST	Total
1	DONALDS	ON, DOUGLAS	AIF -	YYJ		\$15.00	\$0.75	\$15.75
1	DONALDS	ON, DOUGLAS	GOVT -	BRAVO		\$109.00	\$5.45	\$114.45
1	DONALDS	ON, DOUGLAS	Security S	lurcharge		\$7.12	\$0.36	\$7.48
1	DONALDS	ON, DOUGLAS	Fuel Sur	rcharge		\$15.00	\$0.75	\$15.75
1	DONALDS	ON, DOUGLAS	Nav Can	ada Fee		\$16.00	\$0.80	\$16.80
. 1	DONALDS	ON, DOUGLAS	Carbon S	urcharge		\$10.25	\$0.51	\$10.76
					Total	\$172.37	\$8.62	\$180.99
Pay	ment Inform	nation						
	Date	Payer's Na	ame Amount	Transacti	on Type	PO Number	Receipt	Authorizatio
12 D	ecember 2019	Lisa Silve	rio \$180.99	MASTER	RCARD	1.00000000	3187163	090560
Tax F	Registration: 1	21386296 RT	0001					49/02/04
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			A she was a second second of the second s	and the second second second second				

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online <u>click here</u>.



Government Financial

Booking Reference: Information

Date of issue: 11 Dec, 2019

This is your official (linerary/Receipt, You must bring it with you to the almost for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the lickets, 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 - Standar
fiddy 17 Feb, 2020	14:45 Nanaimo (YCD), Britsh Columbia	off-	15:15 Vancouver Vancouver Int. (YVR), Terminal M	AC8262	0hr30 Economy L Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
nday 17 Feb, 2020	16:35 Vancouver Vancouver Int. (YVR). Teminat M	÷}-	18:11 Smithers (YYD), Brilish Columbia	AC8564	1hr36 Economy L Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
· · · · · · · · · · ·	÷1 1				x - xx

Passengers

A Douglas Donaldson Ticket Number 0142124292252

Air Canada - Aeroplan Personal Information Seats AC8262 AC8564 Personal Information

14

Sovemment Financial Information	
Amount pald: \$311.98	
Tax information	
GST no. 10009-2287 RT0001 \$14.80	

	† adult
$\sum_{i=1}^{n} a_{ij} e_{ij} = \frac{1}{2} \left(\frac{1}{2} e_{ij} e_$	
Base Fare - Economy - Standard	262.00
Surcharges	18,00
$ = \prod_{i=1}^{n-1} \ f_i \ _{\mathcal{C}^{n-1}} \leq \sum_{i=1}^{n-1} \ f_i \ _{\mathcal{C}^{n-1}} \leq \sum_{i=1$	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	14.86
Airport Improvement Fee - Canada	10.00
Total before options (per passenger)	\$31198
GRAND TOTAL (Canadian dollars)	\$311 ⁹⁸



Check-in and boarding gate deadlines

 Within Canada
 90
 Recommended check-in time

 90
 minutes
 You should check in no faller than the times indicated at left. This will ensure you have plenty of time to check in, drop off your thecked bags and pass through security.

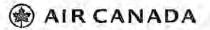
 45
 Check-in and baggage drop-off deadline

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

 15
 Boarding gate deadline

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

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



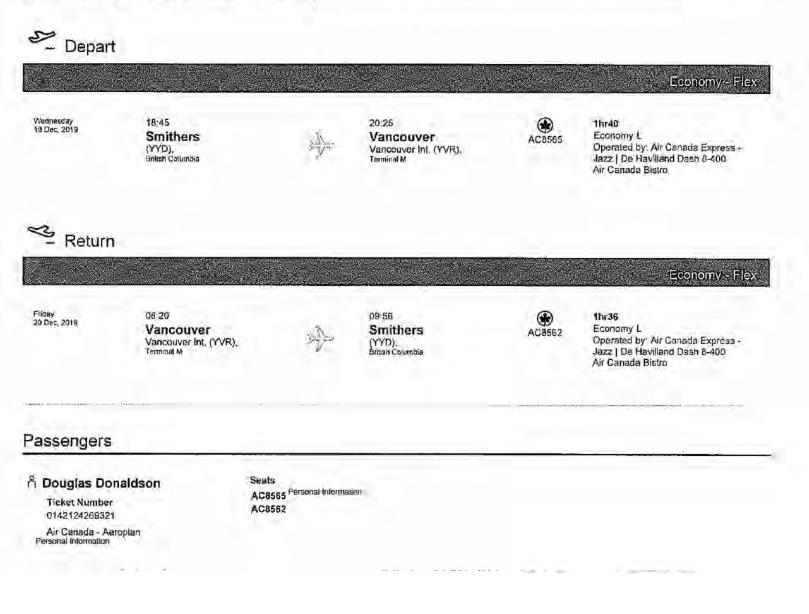
Booking Reference:

Government Financial Information

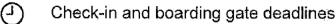
Date of issue: 11 Dec, 2019

This is your official literary/Receipt. You must bring it with you to the airport for check-n 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 cantege and applicable larifs that apply to the lickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Purchase summary	15	
MeisterCard Government Financial Information		1 adult
Amount paid: \$460.16 Tax information	▶ AP Frankrittinen Charges	
GST no. 10009-2287 RT0001 \$21,91	Base Fare - Depart - Economy - Flex	164.00
	Base Faie - Return - Economy - Flex	169.00
	Surcharges	56.00
	There is a the stand charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	21.91
	Airport Improvement Fee - Canada	35.00
	Total before options (per passenger)	\$46015
	GRAND TOTAL (Canadian dollars)	^{\$} 460 ¹⁶



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. minutes

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. minutés¹

Boarding gate deadline You must be present at the boarding gate before it closes. 15 minutes

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





Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Pas	senger		· <						****
Name			Total Cha	irges	GST	Те	otal Amount	Total Payments	Balance Due
DONA	LDSON, DOUGLA	S	\$252.7	0	\$12 <u>.</u> 64		\$265.34	\$265.34	\$0.00
Flig	ht Itinerary								
Leg	Flight Number	Date	Departure	• • • • • • • • •		Α	rrival	Aircraft	Status
1	8P841	19 Dec 2019	08:25 - VANCOUVER	R - SOUTH	l	09:30 - P	ORT HARDY	SAAB 340A	CONFIRMED
8P flig Aircra	ht numbers operat ft type and schedul	ed by Pacific Co le subject to cha	eastal Airlínes. nge without notice.						
Pure	chase Sumn	nary							
Leg	Pas	senger)escription	 D		Amount	GST	Total
1	DONALDSC	N, DOUGLAS		AIF - YVR			\$5.00	\$0.25	\$5.25
1	DONALDSC	N, DOUGLAS	B	RAVO FAR	RE		\$163.00	\$8.15	\$1 71.15
1	DONALDSC	N, DOUGLAS	Fu	el Surchar	ge		\$14.00	\$0.70	\$14.70
1	DONALDSC	ON, DOUGLAS	ROUTING	G - MODIF	ICATION		\$50.00	\$2.50	\$52.50
1	DONALDSC	N, DOUGLAS	Nav	/ Canada F	ee		\$13.00	\$0.65	\$13.65
1	DONALDSC	DN, DOUGLAS	Carl	on Surcha	arge		\$7.70	\$0.39	\$8.09
						Total	\$252.70	\$12.64	\$265.34
Рау	ment Inform	ation							
-	Date	Payer's N	ame Amo	unt 7	Fransactio	n Type	PO Number	Receipt	Authorization
11 De	ecember 2019	Lisa Silve	erio \$175.	.99	MASTER	CARD		3186374	051007
17 De	ecember 2019	Lisa Silve	erio \$89.	35	MASTER	CARD		3189808	034151 # 20
Tax F	Registration: 12	1386296 RT	0001						
	f	y) (ō)		Yor Tub	8	in	
	ok Your y Now!			J.				Boc	king .com

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online <u>click here</u>.

AIR CANADA

Booking Confirmation

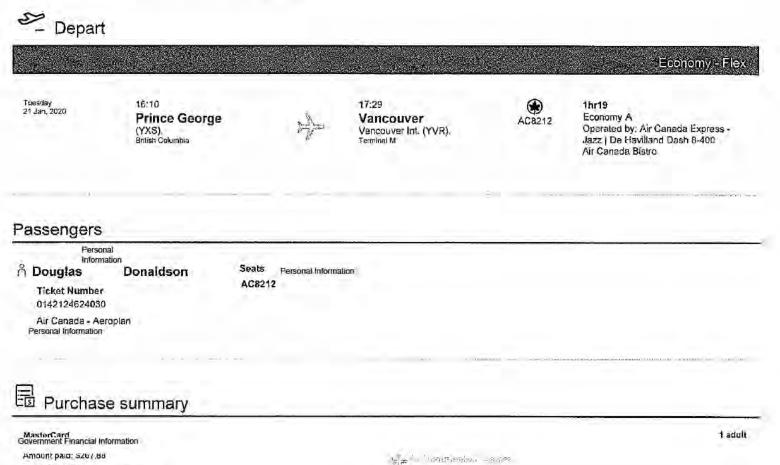
Booking Reference:

Government Financial Information

Date of issue: 19 Dec, 2019

This is your official literary/Receipt. You must bring it with you to the argorit for check-in and we recommend you keep a copy for your records. Please also take the little to ruview it as it contains the general conditions of camage and applicable tariffs. That apply to the tickets, bookings and sir 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 camer'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 camer 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 javile you to view Air Canada's Privacy Policy. thisday.



Tax information GST no. 10009-2287 RT0001 \$12.76

 Base Fare - Economy - Flex
 211,00

 Surcharges
 12,00

 Image: Security Charge - Canada
 7,12

 Goods and Services Tax - Canada - 100692287 RT0001
 12,76

 Airport Improvement Fee - Canada
 25,00

 Total before oplions (per passanger)
 1267⁸⁸

 GRAND TOTAL (Canadian dollars)
 \$267⁸⁰



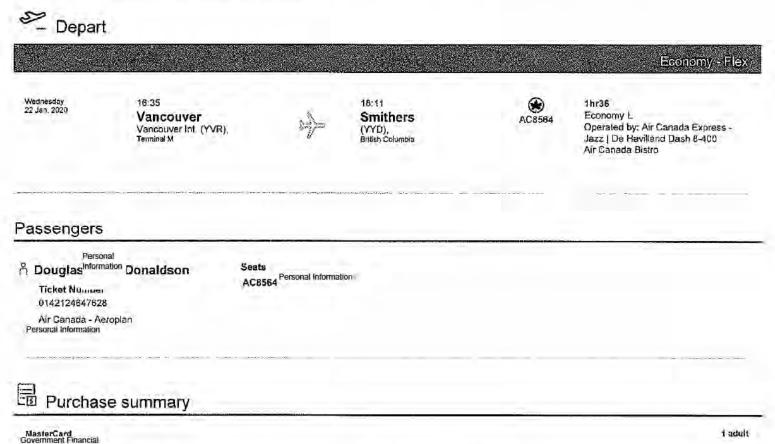
Government Financial Information

Booking Reference:

Date of Issue; 19 Dec, 2019

This is your official itinerary/Receipt. You must bring it with you to the alroot 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 carryage and applicable laritis, 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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Government Financial Information Amount Paris Tax Information GST no. 10009-2287 RT0001 \$15.3

	- dudit
$\sum_{i=1}^{N} e^{i \hat{M}_{i}^{2}} = 2 i \hat{S}_{i}^{(1)} e^{2 i \hat{S}_{i}^{(1)}} \hat{V}_{i} (r_{i}) + \frac{e^{i \hat{N}_{i}}}{2} \hat{V}_{i} $	
Base Fare - Economy - Flex	298,00
Surcharges	18.00
and the second sec	
Air Travellers Security Charge - Canada	7,12
Goods and Services Tax - Canada - 100092287 RT0001	16.31
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$34243
GRAND TOTAL (Canadian dollars)	\$342 ⁴³



ltinerary/Receipt

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

Main Contact Information

Name: DOUGLAS DONALDSON

Email: lisa.silverio@gov.bc.ca

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

Government Financial Booking Reference:Information

Flight Itinerary

Flight	From	То	Aircraft	Status
9M704	14:45 - Smithers 27 Jan 2020	15:35 - Prince George 27 Jan 2020	Beech1900D	CONFIRMED

Name

DONALDSON DOUGLAS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total
DONALDSON,DOUGLAS	YYD - Smithers AIF		\$30.00	1.5000	1.5000	\$31.50
DONALDSON, DOUGLAS	K - ECON - K		\$90.00	4.5000	4.5000	\$94.50
DONALDSON, DOUGLAS	ATSC		\$7.12	0.3600	0.3600	\$7.48
DONALDSON, DOUGLAS	Navigation Fee		\$12,00	0.6000	0.6000	\$12.60
DONALDSON,DOUGLAS	Airports Surcharge		\$17.00	0.8500	0.8500	\$17.85
DONALDSON,DOUGLAS	Fuel Surcharge		\$4.00	0.2000	0.2000	\$4.20
		Total	\$160.12	\$8.01	\$0.00	\$168.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
31 Dec 2019	Lisa silverio	\$168.13	MASTERCARD



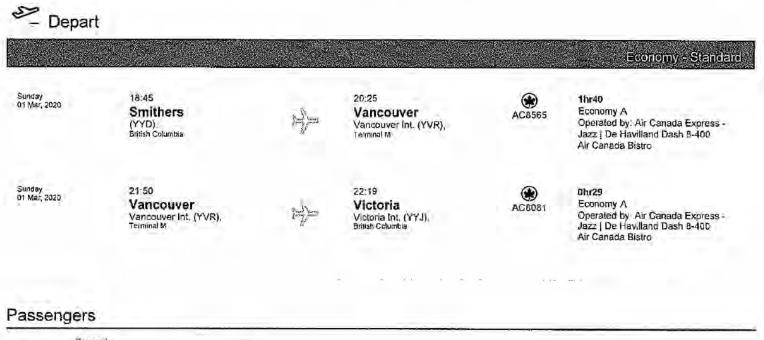


Government Financial Booking ReferenceInformation

Date of issue: 31 Dec, 2019

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Personal Douglas^{Information}Donaldson Ticket Number 0142125093843 Air Canada - Aeroplan Personal Information

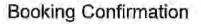
Seats AC8565 AC8081

	nase summary	25	
MasterCard Government Finan Information Amount paid; 53		pla de Telenportation Celanges	1 adult
Tax information GST no. 10009-	a 2287 RT0001 \$16.31	Base Fare - Economy - Standard Surcharges	271.00
		Takas, feer and charges	
		Air Travellers Security Charge - Canada	7.12
		Goods and Services Tax - Canada - 100092287 RT0001	16.31
		Airport Improvement Fee - Canada	30.00
		Total before options (per passenger)	\$34243
		GRAND TOTAL (Canadian dollars)	^{\$} 342 ⁴³
U Within Canada	Check-in and boarding gate de	eadlines	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This v	vill ensure you have plenty of time to check in, drop off your checked bags and pass through security.	
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and depo	siled all checked bags at the baggage drop-off counter before the end of the check-in period for your fight.	
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes,		

-

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





Government Financial Information

Booking Reference:

Date of issue: 31 Dec, 2019

This is your official literary/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 if as it contains the general conditions of carriage and applicable tart's that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information releted to your tip,

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Passengers

Personal Information Seats Ticket Number AC8565 0142125093787 AC8081 Air Canada - Aeroplan Personal Information

eats Personal Information AC8565 AC8081

MasterCard overnment Financial		1 adult
formation Amount paid: 5342.43 Tax information	pp_ Ar transportation Chorges	
GST no. 10009-2287 RT0001 \$16.31	Base Fare - Economy - Standard	271.00
	Surcharges	18.00
	The cases, torre and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	16.31
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger)	\$3424
	GRAND TOTAL (Canadian dollars)	^{\$} 342 ⁴
Check-in and boarding gate deadling	ies	

45 minutes¹

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

15 minutes

•

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

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

🍘 AIR CANADA

Booking Confirmation

Government Financial Information Booking Reference:

Date of issue: 31 Dec, 2019

This is your official linerary/Receipt. You must bring it with you to the airport for check-in and we recommand you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriague and approach and approach and approach and approach and approach and other important information related to your tip.

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Passengers

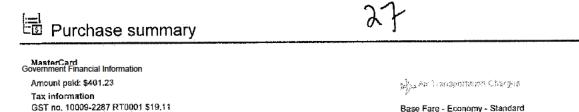
n Douglas

Ticket Nutioner

Jonaldson

0142125093880 Air Canada - Aeroplan Personal Information Seats AC8566 Personal Information AC8311





Base Fare - Economy - Standard	333,00
Surcharges	12.00
Taxes, here and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	19.11
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$401 ²³
GRAND TOTAL (Canadian dollars)	^{\$} 401 ²³

1 adult

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Check-in and boarding gate deadlines

Within Canada

90	Recommended check-in time
minutes	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
minutes ¹	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

The second secon

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

Silverio, Lisa FLNR:EX

From: Sent: To: Subject: Air Canada <confirmation@aircanada.ca> December 31, 2019 9:04 AM Silverio, Lisa FLNR:EX Air Canada - 02 Feb: Smithers - Comox (Booking Reference^{Financial} Information - Your booking has been cancelled

28

Your booking has been cancelled

Government Financial Information

Booking Reference

Date of issue: 31 Dec, 2019

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DOUGLAS Information DONALDSON Ticket Number: 0142125093880

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$401.2 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

1 adult
345.00
56.23
401.23
1 adult
-0.00
-0.00
-0.00

1

Balance (refund or travel credit) - Canadian dollars

CANADA, U.S.: 1 (888) 247-2262

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7



\$401²³



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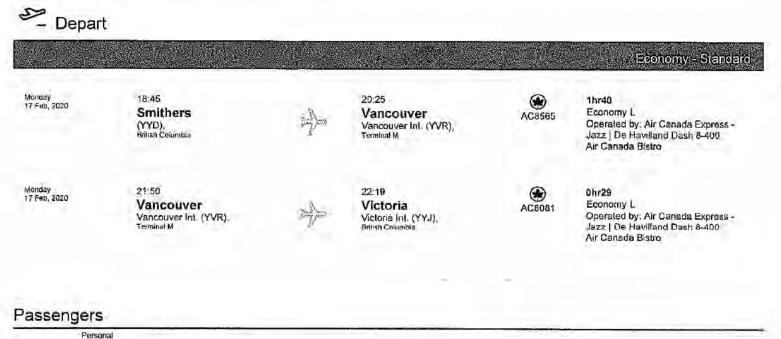


Government Financial Booking Reference: Information

Date of issue: 08 Jan, 2020

This is your official literary/Receipt. You must bring it with you to the amont 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 cantage 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 top.

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 Personal Douglas Donaldson Ticket Numper 0142125549303 Air Canada - Aeroplan Personal Information

Seats AC8565 AC8081 GST no. 10009-2287 RT0001 \$15,81

MasterCard Government Financial

Amount paid: \$331.93 Tax information

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	1 adult
All Arthurston Charges	
Base Fare - Economy - Standard	261.00
Surcharges	18.00
Taxas fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	15.81
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$33193
GRAND TOTAL (Canadian dellars)	\$331 ⁹³



Check-in and boarding gate deadlines

Within Canada

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. 90 minutes

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. minutes

Boarding gate deadline You must be present at the boarding gate before it closes. 15 minutes

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



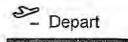
Government Financial

Booking Reference: Information

Date of issue: 08 Jan, 2020

This is your official (Interary/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 camage and applicable teriffs, that apply to the fickets, bookings and all vervices detailed below, as well as baggege, dangerous goods and other important information related to your trip.

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Passengers

Personal Information

Ticket Number 0142125549202

Alr Canada - Asroplan Government Financial Information Seats AC8208 Personal Information AC8564

3

MasterCard Government Financial
Amount paid; \$482,08
Tax information
GST no, 10009-2287 RT0001 \$22.96

	1 adult
and the second sec	
Base Fare - Economy - Flex	415.00
Surcharges	12,00
(2) (exter telos assimblenges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	22.96
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$48208
GRAND TOTAL (Canadian dollars)	^{\$} 482 ⁰⁸

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

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



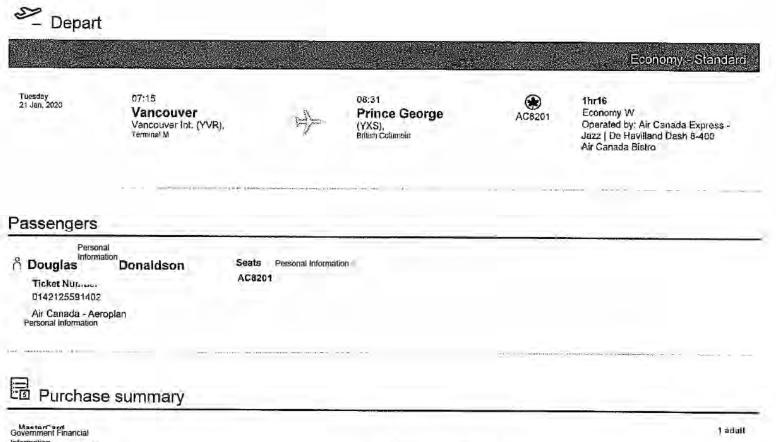
Government Financial Information

Booking Reference:

Date of issue: 09 Jan, 2020

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

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Information Amount paid: \$352.93 Tax information GST no. 10009-2287 R10001 \$16,81

	1 adult
$p_{ij}^{2} = e^{i(1-i)/2} e^{i(2)/2} e^{i(1)/2} e^{i(2)/2} e^{i($	
Base Fare - Economy - Standard	312.00
Surcharges	12.00
(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 R10001	15.61
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$35293
GRAND TOTAL (Canadian dollars)	\$352 ⁹³



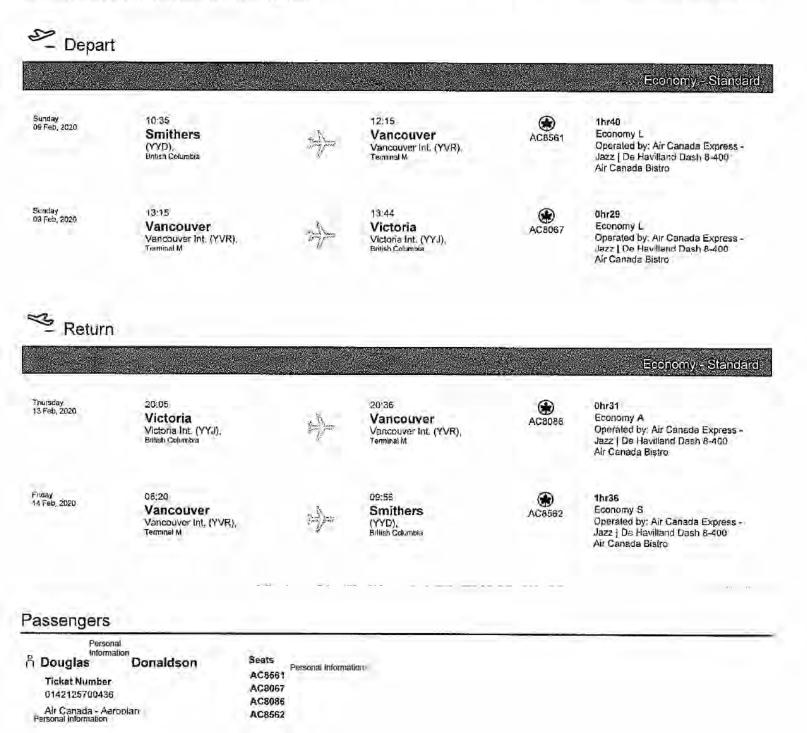
Government Financial Information

Booking Reference:

Date of issue: 10 Jan, 2020

This is your official literary/Records. You must bring it with you to the airport for check-in and we recommend you keep a dopy for your records. Please also take the time to review it as it contains the general contributions of corriage and applicable tariffs, that apply to the fickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your tep.

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Personal Information

5

Purchase summary	5	
MasterCard Government Financial		1 adult
Information Amount part: \$759.41 Tax information	Age for Torreportment Charges	
GST no. 10009-2287 RT0001 \$36,16	Base Fare - Depart - Economy - Standard	261.00
	Base Fare - Return - Economy - Standard	350,00
	Surcharges	48.00
	The fuel for any charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	36,16
	Airport Improvement Fee - Canada	50,00
	Total before options (per passenger)	\$75941
	GRAND TOTAL (Canadian dollars)	\$75941
Check-in and boarding gate deadlines		
Within Canada		
90 Recommended check-in time minutes 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.	

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, minutes!

Boarding gate deadline You must be present at the boarding gate before it closes. 15 minutes

45

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



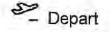
Government Financial Information

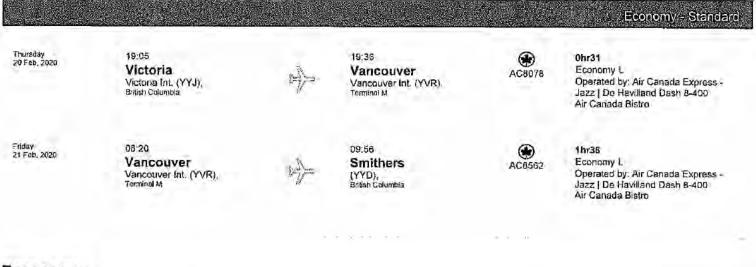
Booking Reference

Date of issue: 22 Jan, 2020

This is your official Illinerary/Receipt. You must bring it with you to the aimort 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 carrage and applicable tariffs that apply to the lickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Passengers

Personal Information Douglas Donaldson Ticket Number 0142126522548 Air Canada - Aeroplan Personal Information

Seats AC8078 Personal Information AC8562

Purchase summary	9	
MasterCard Government Financial Information		1 adult
Amount paid: \$451.76 Tax information	plys, the Harmonian datages	
GST no. 10009-2287 RT0001 \$21,51	Base Fare - Economy - Standard	366.00
	Surcharges	30,00
	1997, PRANKS, Mode News altariates	
	Air Travellers Security Charge - Canada	14,25
	Goods and Services Tax - Canada - 100092287 RT0001	21.51
	Airport Improvement Fee - Canada	20.00
	Total before options (per passenger)	\$45176
	GRAND TOTAL (Canadian dollars)	^{\$} 451 ⁷⁶



Check-in and boarding gate deadlines

Within Canada

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. 90 minutes

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. minutes¹

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

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



Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 23 Jan, 2020

This is your official literary/Receipt. You must bring it with you to the eligent for check-in and we recommend you keep a copy for your records. Please also take the lime to review it as it contains the general conditions of carnaga and applicable tariffer that apply to the lickets, bookings and air services detailed below, as well as baggage, dangetous goods and other important information related to your ling.

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Passengers

Personal Information Douglas Donaldson Ticket Number 0142126586483

Air Canada - Aeroptan Personal Information Seats AC8078^{Personal Information} AC8562

E Purchase summary	10	
MasterCard Government Financial		1 adult
កែលចាក់ប្រឹនផ្លេះ \$467.51 Tax information	sing ward the standard the second	
GST no. 10009-2287 RT0001 \$22.26	Base Fare - Economy - Standard	381.00
	Surcharges	30.00
	Taxes feet, and unanger	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	22.26
	Airport Improvement Fee - Canada	20.00
	Total before options (per passenger)	\$46751
	GRAND TOTAL (Canadian dollars)	^{\$} 467 ⁵¹



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. minutes

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, minutes¹

15

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

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

🛞 AIR CANADA

Booking Confirmation

Government Financial Booking Reference Information

Date of issue: 23 Jan, 2020

Personal Information

This is your official linurary/Repsiler. You must bring it with you to the amport for check-in and we recommand you keep a copy for your records. Please also take the time to review it as it contains the peneral conditions of cardage and applicable ranks. It at 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 w 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 partier or GDS dracity. You should read this documentation, which applies to your broking and specifies, for example, how your personal data is collected, stored, used, used, used, and transferred. We also findle you to view Air Cenada's Privacy Policy directly.

			a je se		 Economy - Standar
Mursday 15 Mar, 2020	19:05 Victoria Victoria Int, (YYJ), British Golumb ia	sidin.	19:36 Vancouver Vancouver Int. (YVR), Torminal M	AC8078	0hr31 Economy L Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Cenada Bistro
Fiday 08 Mar, 2020	08:20 Vancouver Váncouver lot. (YVR), Perminál M		09:66 Smithers (YYD), British Golumbia	AC8562	Thr36 Economy T Operated by: Air Canada Express - Jazz De i lavilland Dash 8-400 Air Canada Bistro
assengers					

Ticket Number 0142126586661 Air Canada - Aeroplan Personal Information

AC8562

 $\mathbf{S}^{\mathbf{I}}$

Within Canada

MactorCard Government Financial Information Amount paid: \$467.51 Tax information	ชชั้น โร≌ (352) เมษณฑ นิทาศ ₁₁ 84	1 actuit
GST nö. 10009-2287 RT0001 \$22.26	Base Fare - Economy - Standard	381,00
	Surcharges	30.00
	Tanata keus arta aku- per	
	Air Travellers Security Charge - Canada	14,25
	Goods and Services Tax - Canada - 100092287 RT0001	22.26
	Airport Improvement Fee - Canada	20.00
	Total before options (per passenger)	\$467 ⁵¹
	GRAND TOTAL (Canadian dollars)	^{\$} 467 ⁶¹
Check-in and boarding gate deadlines		

 90 minutes
 90 Recommended check-in time You should check in no later than the limes 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 bearding 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.

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

NR20EXESLP55



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132640 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 Re	esource Operat	ions and F	Rural De	ev		Emple Personal In Job T Minis	itle	tion (hone Nun 250) 387-0 ravel Gro	6240
				the second se	heque Issue 8. Cheque Stub Information					tion	
Type of Travel 14. Reason for Travel In Province Ministerial Business 12. Mailing Address for Cheque						Headquarters Hazelton					
PO Box	9049 Stn Prov Go	neque vt Victoria, BC	V8W 9E2								
16. Travel Dates 2020 02/05 02/06 02/07	17.	es Travelled Fr (HJ) 0800 (HJ) 0800	End 2359 2359 2000	18. Pe	ersonal icle Use Cost 0.0 0.0 41.2	Costs 0 20.00 0 10.00	20. & 21 Meal Cost 61.00 48.50 48.50	s)	22. Lodging Costs 222.07 174.00	20. & 21 Mis Cost	becellaneous
TOTALS					36. \$ 41.2	37. \$ \$ 30.00	38. 158. Personal		39. \$ 396.07	40. \$ 0.0	0 Claim Total Personal
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	120					4140		TO	EMPLOYEE		54. Information
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party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				cial	Print Name Date Signed						
- Requis	nent Authority Si sition for payment stration Act.				ancial	Print Name	Print Name Date Signed		Date	Signed	

Audited 2020Mar11 SLP

Created On		Author	Note
2020/02/24 09:24:33	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	NOTE: Minister travelled to Victoria via MLA Business, no claim. Feb 5- mtgs in Victoria. Yellow Cab Legislature to Helijet paid \$10 AMEX. Helijet# 728 Vic to Van Hbr on AC Pcard \$ 260. Van Taxi Helijet to hotel paid \$10. Overnight in hotel paid \$222.07 on AMEX. Claimed full day. Feb 6-mtgs in Vancouver. Helijet#915 Van to Nanaimo Hbr on AC PCard \$ 159.00. Taxi Helijet to hotel paid \$10 AMEX. Overnight in Hotel paid \$174 on AMEX. Claimed bkfst.
2020/02/24 09:24:46	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	dinner. Feb 7-event in Nanaimo, mtgs in cowichan.

Notes for Travel Voucher (Restricted Use) E132640 for Donaldson, Doug

YELLOW CAB #2 5068 DEL MONTE AVE V8Y1W8 VICTORIA BC 23786079 GH2378607901

****	PURCHASE	****
02-05-202	20 overnment Financial	17:30:42
Acct # In	formation	RF
Card Type		
A0000000	31010 V	ISA CREDIT
Operator:	102	Server and a server and a server a s
Trace # 6		-x-
Inv. # 2	111 - Mar.	
Auth # 01	2911 RRN	001148006
Purchase		\$10.00
Tip		\$0.00
Total		\$10.00
(001)	APPROVED-THA	NK YOU
	C	

Retain this copy for your records Customer copy

DUPLICATE

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

DUPLICATE

Government Financial Information

201 T T	
CARD TYPE	AMEX
DATE	2020/02/05
TIME 164	8 19:43:17
CLERK ID	9
INVOICE #	100
RECEIPT NUMBER	
C85026153-001	-522-005-0
and the second of	

PURCHASE TOTAL

\$10.00

AMERICAN EXPRESS A000000025010801 2690E1915E1EBBEE 0000008000-E800 FAD885BE1CD90138 0000008000-F800

APPROVED

AUTH# 840222 THANK YOU

00-025

CARDHOLDER COPY

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DUP! TCATE

	Room	: 1912
Security Concern	Folio #	Personal Information
	Involce #	1
	Cashier #	: 246
Vancouver, BC, Security Concern	Page #	: 1 of 1

Minister Doug Donaldson	Arrival	3	02-05-20
Room 201 - Legislative Buildings Mla - Stikine Victoria BC ^{Personal Information}	Departure	1.0	02-06-20

Date	Description		Additional Information		Charges	Credits
02-05-20	Room Charge	e			189.00	
02-05-20	Destination M	Aarketing Fee			2.44	
02-05-20	Room PST				21.06	
02-05-20	Room GST				9.57	
02-06-20	American Exp	press	Government Financial Information	XX/XX		222.07
			Total		222.07	222.07
			Balance Due		0.00	
GST Sum	mary	HST Summ	ary			
Room :	9.57	Room :	0.00			
F&B:	0.00	F&B :	0.00			
Other :	0.00	Other :	0.00			
Total : Security C	9.57 Concern	Total :	0.00			

Security Concern

...TORIA RD NANAIMO, BC V9R 5Z9 250-753-1231 CAB: 32/66201166 GST# 100040187RT0001 20/02/06 18:03:33 VISA Government Financial Information Card : VISA CREDIT CHIP CARD A000000031010 0080008000 VERIFIED BY PIN ORDER: 9991001 REF : 0017020030 C AUTH : 000107 PURCHASE FARE : \$ 10.00 TIP : \$ 0.00 TOTAL : \$ 10.00 APPROVED - THANK YOU (01-027) IMPORTANT: Retain a copy for your records

Nanaimo. BC Security Concern Security Concern

Mr Doug Donaldson 0 PO Box 9049 Stn Prov Govt 0 Victoria BC V8W9E2 CANADA

Receipt

Invoice date	2/7/2020 Personal Information
Our reference GST Number	Business Information

Guest	Mr Doug Donaldson	Arrival	2/6/2020	Departure	2/7/2020	Room	0812
Date	Description		Quantity	Unit Price	й маналар (11) <mark>да стали стали</mark> стали		Total ()
2/6/2020	Room Charge		1	150.00	***************************************		150.00
2/6/2020	GST Room Taxes 5%		- À	7.50			7.50
2/6/2020	Provincial Hotel Tax 8%		1	12.00			12.00
2/6/2020	Municipal Room Tax 3%		1	4.50			4.50
			-10000 Parts	Total in	voice	1	174.00
2/7/2020	American Express					-1	74.00
				Total Pai	id		74.00
				Total Du	e		0.00

Total GST

7.50

Security Concern

Signature X

NR20EXESLP55



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132650 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 rganizatio , Lands, N		rce Opera	ations and	Rural [Dev		Fmnlc Personal Ini Job Ti Minisi	itle	Т	hone Numb (250) 387-62 ravel Group 4	240
	Complete		6. Fiscal \ 2020				heque Issue		8. C	heque Stu	b Informati	on
Type of In Provi	Travel nce		14. Reaso Ministeria	on for Tra						dquarters zelton		
12. Maili	ng Addre	Prov Govt V	ue /ictoria_B(2						1.121	
16. Travel Dates 2020 02/09 02/10	17. *PCard Destina	Places Tr tion on to Vic(AC)		End 2359 2359	18. Pe	ersonal nicle Use Cost 41.2 0.0		20. & 21. Meals Cost 48.50 61.00		22. Lodging Costs	20. & 21. Misc Cost	ellaneous Describe
02/11 02/12 02/13 02/14 02/15 02/16	Victoria Victoria Victoria Victoria *Vic to V *Van to		0800 0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 1130	75	0.0 0.0 0.0 0.0 0.0 41.2	0 0 0 0 13.00	61.00 61.00 48.50 27.00		256.59		
TOTALS	OF COL	UMNS				36. \$ 82.5	37 . 0 \$81.00	38. \$ 307.		39. \$ 256.59	40 . \$ 0.00	Claim Total \$727.09
8. Clien	t Code	49. Resp. 71000	50. Se	rvice Line	51		52. Proje 71000	ct	45.	Supplier (Amount \$ 337.59
	128 128 128 128	71000 71000 71000		40001 40001 40001		57 02 50 5702	71MT(71MT)	CCA	Int	formation		\$ 307.00 \$ 82.50
Less Tra	avel Adva 128	nce	T.		Ŭ	1			Ĺ			
							AMO	UNT DUE	TOE	MPLOYEE		54. \$ 727.09
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- Certifie	ed correct	pursuant to stand	section 32			ncial	Print Name			Date	Signed	
- Requis		nority Signat ayment purs				nancial	Print Name		-	Date	Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2020Mar11 SLP

Created On		Author	Note
2020/02/25 15:33:44	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 9- Drover personal vehicle hazelton to smithers airport 75km. Air Canada#8561 Smithers to Van, # 8067 Van to Vic (part of RT Ticket) purchased on AC PCard \$ \$759.41. Yellow Cab airport to dwntwn vic paid \$68 on AMEX. Claimed L, D Feb 10- Victoria for mtgs, claimed full day. Feb 11- Victoria for legislative session, claimed full day. Feb 12- Victoria for legislative session, claimed full day.
2020/02/25 15:42:55	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 13- Victoria for legislative session, claimed B,D Feb 14- Personal Information Yellow cab to Hbr Air paid \$13 on AMEX. Hbr Air # 2200 Vic to Van on AC PCard \$213.00.Ovenight in hotel paid \$256.59 on AMEX. Feb 16- Van to Smithers on AC# 8562 (part of RT noted on Feb 9th, paid Change fee of \$210 on AC Pcard and was also refunded \$15.75 AC PCard) Drove personal vehicle Smithers to Hazelton 75k. Claimed Bkfst

Notes for Travel Voucher (Restricted Use) E132650 for Donaldson, Doug

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 78218524003 GH2185240077

****	PURCHASE	****
02-09-202 Acct # 1 Card Type A00000002 AMERICAN	e AM 25010801	, ¹⁴⁺ 20:25 RF
Operator: Trace # 3 Inv. # 80 Auth # 82	418 58	001279004
Purchase Tip Total		\$68.00 \$0.00 \$68.00
(000)	APPROVED-THAN	IK YOU
	this copy for records ustomer copy	your
www.yel	lowcabvictori 250–381–2222	a.com

817 FIF VI	/ELLOW CAB #6 GARD STREET CTORIA B 9313793789 GH2376797001	V8W1R9
****	PURCHASE	\$\$\$\$
02–15–2020 Acct # Gov Card Type A0000000250 American Exi	10801	15:37:12 RF
Operator: 10 Trace # 2981 Inv. # 3293 Auth # 84846		01122037
Purchase Tip		13.00
Total		10.00 3.00
(000) APP	ROVED-THANK	YOU
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Security Concern Security Concern	Richmond BC	Room Folio # Invoice # Cashier # Page #	S	0932 eccurity Concern 4695 1 of 1
Govt Bc Minister Doug Donal Room 201 - Legislat Mla - Stikine Victoria BC V8W 1X4 Canada	ive Buildings	Arrival Departure		02-15-20 02-16-20

Date	Description	Additional Information		Charges	Credits
02-15-20	Room Charge			219.00	
02-15-20	Destination Marketing	Fee		2.19	
02-15-20	Municipal Room tax			6.64	
02-15-20	Provincial Room tax			17.70	
02-15-20	Room GST			11.06	
02-16-20	American Express	Government Financial Information	XX/XX		256.59

Balance	Due

Total

0.00

256.59

256.59

GST Summ	ary
Room :	11.06
F&B :	0.00
Other :	0.00
Total :	11.06

Security Concern

Security Concern

NR20EXESLP55



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132669 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	on, Doug rganization Lands, Natural Res	ource Opera	ations and	Rural I	Dev		Emplo Persona Job Ti Minist	itle	nation (hone Num 250) 387-6 ravel Grou	240
	Completed	neque Issue 8. Cheque Stub Information				on					
Type of In Provi	Travel nce	Minsteria	on for Tra al Business	E 10 F.		Headquarters Hazelton					
PO Box	ng Address for Che 9049 Stn Prov Govt	Victoria, B	C V8W 9E	2							
6. Travel Dates 2020 02/17 02/18 02/19 02/20 02/21	17.	Travelled Start 1630 0800 0800 0800 0800	End 2359 2359 2359 2359 2359 2000	18. Pe	ersonal nicle Use Cost 41.25 0.00 0.00 0.00 41.25		20. & 21. Meals Cost 36.00 61.00 61.00 61.00 61.00		22. Lodging Costs 222.07	20. & 21. Misc Cost	ellaneous Describe
OTAL S			-		36 . \$ 82.50	37. \$ 185.00	38. \$ 280.		39. \$ 222.07	40 . \$ 0.00	Claim Total \$ 769.57
TOTALS OF COLUMNS 8. 49. 50. 51. Client Code Resp. Service Line 51. 128 71000 40001 40001 128 71000 40001 40001 128 71000 40001 40001 128 71000 40001 40001					ct 000 CCA	45. Supplier Code Government Financial Information			Amount \$ 509-32- \$ 219.00 \$ 41.25		
	avel Advance	1		Ŭ	1			í.			
						AMO		TOF	MPLOYEE		54. \$ 769.57
- Certifie disburse a result for whic	loyee Signature (Se ed this travel expens ements made and/or of travel on governm h I have not been an	e claim is a allowances ent busines	true state to which is ss as detai	am en led abo	titled as	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.					ncial	Print Name Date Signed					
- Requis	ment Authority Sign sition for payment pu stration Act.				nancial	Print Name		9	Date	Signed	

Audited 2020Mar11 SLP

Created On		Author	Note
2020/02/28 15:09:39	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 17- Drove personal vehicle 75lm hazelton to smithers airport. AC# 8565 Smithers to Van and #8081 Van to Victoria purchased on AC PCard \$ 331.93 Yello Ca YYJ to dwntwn paid \$67 on AMEX. Claimed Dinner. Feb 18- Victoria for legislative session, Claimed full day. Feb 19- Victoria for legislative session, Claimed full day.
2020/02/28 15:09:49	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 20- Victoria for legislative session. Yellow cab from rental accom to legislature paid \$11 on AMEX. Bluebird Cab Leg to YY paid \$67 on AMEX. Flew Vic to Van on AC #8078 purchased on AC Pcard \$266.83. Delta Sunshine Taxi YVR to dwntn paid \$40 on AMEX. Overnight in Hotel paid \$ 222.07
2020/02/28 15:12:29	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	on AMEX. Claimed full day. Feb 21-Meetings in Van. AC# 8564 Van to

Notes for Travel Voucher (Restricted Use) E132669 for Donaldson, Doug

YELLOW CAB #61 4233 THORNHILL CRE V8N3G6 VICTORIA BC 23785501 GH2378550101 **** ttit PURCHASE 23:04:12 02-17-2020 Acct # Government Financial Information C Card Type vi A000000031010 VISA CREDIT Operator: 161 Trace # 1409 Inv. # 61 Auth # 023909 RRN 001152005 \$67.00 Purchase \$0.00 Tin Total \$67.00 (001) APPROVED-THANK YOU Retain this copy for your records Customer copy

VELLOW CAB #264 738 MANN AVENUE V8Z3C2 VICTORIA BC 23785526 GH2378562601

**** PURCHASE ****

02-20-2020 Acct # information RF Card Type VI A0000000031010 VISA CREDI) Operator: 264

Trace # 692 Inv. # 264 Auth # 011105 RRN 001029018

Purchase \$11.00 Tip \$0.00 Total \$11.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

BLUEBIRD CABS #8 2612 QUADRA ST VICTORIA BC Government Financial Information CARD CARD TYPE AMEX DATE 2020/02/20 TIME 3716 18:24:46 RECEIPT NUMBER C85058367-001-805-001-0 PURCHASE TOTAL

\$67.00

AMERICAN EXPRESS A000000025010801 4305723A7963385D 0000008000-E800 9EE91C33163AB0F8 0000008000-F800

APPROVED

AUTH# 889821 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DELTA SUNSHINE TAXI # T05 13425 71A AVE SURREY BC Government Financial Information CARD CARD TYPE AMEX DATE 2020/02/20 TIME 7070 20:23:04 CLERK ID 977 RECEIPT NUMBER H85007236-001-092-005-0

PURCHASE

\$40.00

AMERICAN EXPRESS A000000025010801 20952A7B6DF030B4 0000008000-E800

APPROVED

AUTH# 848352 THANK YOU

00-025

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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	Room Folio #	: 0626 Personal Information
	Invoice # Cashier #	: 176
Vancouver, BC, Security Concern	Page #	: 1 of 1

Minister Doug Donaldson	Arrival	2	02-20-20
Room 201 - Legislative Buildings Mla - Stikine	Departure	÷	02-21-20
Victoria BC ^{Personal Information}			

Dale	Desc	ription		Additional Informatic	หา	Charges	Credits
02-20-20	Roor	n Charge	e			189.00	
02-20-20	Dest	nation M	arketing F	ee		2.44	
02-20-20	Roor	n PST				21.06	
02-20-20	Roor	n GST				9.57	
02-21-20	Ame	rican Exp	oress	Government Financial Information	XX/XX		222.07
				Total		222.07	222.07
				Balance I	Due	0.00	_
GST Sum	mary		HST Su	mmary			
Room :		9.57	Room :	0.00			
F&B:		0.00	F&B :	0.00			
Other:		0.00	Other :	0.00			
Total :		9.57	Total :	0.00			

Security Concern

Security Concern

NR20	IEXE	SLP	10



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132738 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 Reso	ource Opera	itions and	Rural D	ev		Emplo Personal Job T Minis	itle	(4	250) 387-6 avel Grou	240
5. Date Completed 6. Fiscal Year 7. Special Cheque Issue											ion
Type of In Provi	Travel	14. Reaso Ministeria				Headquarters Hazelton					
	9049 Stn Prov Govt		C V8W 9F	2			1.72				
PO Box 9049 Stn Prov Govt 16. 17. Travel Dates 2020 Destination		Victoria, BC V8W 9E2 Travelled		18. Pe Veh Km	ersonal nicle Use Cost	Other Transport Costs	Cost	ls t	22. Lodging Costs	g	cellaneous Describe
02/23 02/24 02/25 02/26 02/27 02/28 02/29	 Hazelton to Vic (AC Victoria Victoria Victoria Vic to Hazelton (Cha Hazel/Smither RT Hazel/Smither RT 	0800 0800 0800	2359 2359 2359 2359 2359 2359 2359 2359	75 75 150 150	0.	00 00 25 50	36.0 61.0 61.0 61.0 61.0 48.5 48.5	0 0 0 0 0	124 00 124:00		
TOTALS					36 . \$ 247.	37. 50 \$ 12.00	38 . \$ 37		39 . \$ 124.00	40. \$ 0.00	Claim Total \$ 760.50
8. 49. 50. 51. Client Code Resp. Service Line S 128 71000 40001 S 128 71000 40001 S			5702 5702 5750 5702 5735	52. 45. Project S 7100000 Gov		Supplier C overnment Fina formation	ode Incial	Amount \$ 233.00 \$ 280.00 \$ 247.50 124.00			
	avel Advance 128	1		Ĭ.	1			I.			
						AMOU	INT DUE	TOE	MPLOYEE		54. \$ 760.50
- Certific disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm ch I have not been an	e claim is a t allowances ent busines	true stater to which I s as detail	am entit led abov	e and	Print Name			and the second se	Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	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					

Audited 2020Mar23 SLP

Created On		Author	Note
2020/03/10 11:52:15	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 23- Drover personal vehicle Hazelton to Smithers 75km. Air Can #8565 Smithers to Van, #8081 Van to Vic purchased on AC PCard \$ 342.43. Claimed Dinner. Feb 24- Victoria for legislative session, claimed full day. Feb 25- Victoria for legislative session, claimed full day. Feb 26-Victoria for legislative session, claimed full day.
2020/03/10 11:56:54	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 27- Victoria for legislative session. Yellow Cab to Legislature buildings paid \$12 AMEX. Originally scheduled to attend mtgs in PG. Scheduled change and was billed for last minute hotel Cancelation \$124 on AMEX. Trans to YYJ provided by EA. Flew
2020/03/10 11:58:10	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	charter Flight on Alkan Air Vic to Smithers. mtgs in Smithers. Drove Smithers to Hazelton, Claimed 75km. Claimed full day. Feb 28- Hazelton to Smithers RT for meetings. Claimed 150km. L, D Feb 29- Hazelton to Smithers RT for meetings. Claimed 150km. L, D

Notes for Travel Voucher (Restricted Use) E132738 for Donaldson, Doug

YELLOW CAB #23 817 FISGARD STREET V8W1R9 VICTORIA BC 9313996689 GH2376985101

****	PURCHASE	****
02–27–20) Acct # Card Type	Government Financial Information AM	07:57:43 C

A000000025010801 AMERICAN EXPRESS

Operator: 023 Trace # 407 Inv. # 23 Auth # 686472 RRN 001187005

Purchase	\$12.00
Тір	\$0.00
Total	\$12.00
	1

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

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Doug/Mr Donaldson Room: CXL Po Box 9049 Stn Prov Govt Room Type: HSE Victoria BC V8W9E2 Number of Guests: 1 Not Available Rate: \$124.00 Clerk: MEH Arrive: 26Feb20 Time: 02:20AM Depart: 26Feb20 Time: 02:20AM						
Po Box 9049 Stn Prov Govt Room Type: HSE Victoria BC V8W9E2 Number of Guests: 1	Arrive: 26Feb;	0 Time	e: 02:20AM	Depart: 26Feb20	Time: 02:20AM	Personal Informatio Folio Numbei
	Po Box 9049 Victoria BC VI	Stn Prov Govt			Room Type: HSE Number of Guests: 1	Clerk: MEH

	Party -		Sur light	CREDITS
26Feb20	Guestroom Cancellations	Sector Styles and	and the	
26Feb20	American Express		124.00	
20,0020		Government Financial Information		124.00
	Amount:	124.00 Auth: 160515 Signalure on File		

BALANCE: 0.00

Security Concern

Security Concern

NR20EXESLP56



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132772 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	on, Doug rganizatio Lands, N	on atural Resou	Irce Opera	ations and	Rural I	Dev		Empl Persona Job T Minis	itle	(T	hone Num (250) 387-6 ravel Grou 4	240
	Complete		6. Fiscal \ 2020				neque Issue		8. 0	Cheque Stu	b Informat	ion
Type of In Provir	Travel nce		14. Reaso Ministeria	on for Tra I Busines						adquarters azelton		
PO Box	9049 Stn	ss for Cheq Prov Govt	ue /ictoria, B(C V8W 9E	2							
16. Travel Dates 2020 03/01 03/02	Victoria	n/Victori (AC)	Start 1630 0800	End 2359 2359		ersonal nicle Use Cost 41.25)	Cost 36.00 61.00	5	22. Lodging Costs	20. & 21. Misc Cost	cellaneous Describe
03/03 03/04 03/05 03/06	Victoria Victoria * Vic to V * Van to		0800 0800 0800 0700	2359 2359 2359 1130	75	0.00 0.00 0.00 41.25	78.00	61.00 61.00 61.00 27.00		233.15		
	OF COL	IMNS				36 . \$ 82.5	37. 0 \$ 144.00	38. \$ 307	00	39. \$ 233.15	40. \$ 0.00	Claim Total \$ 766.65
8. Client	t Code	49. Resp. 71000		rvice Line 40001	51		52. Proje 71000	ct	45. 	Supplier (Code	Amount \$ 377.15
1	128 128 128	71000 71000		40001 40001		5750 5702	71MT(71MT)	CCA	Ini	formation		\$ 307.00 \$ 82.50
Less Tra	vel Adva	nce	T.		Ĭ.	1			1		-	
	128		1				AMO		то	EMPLOYEE		54 . \$ 766.65
- Certifie disburse a result for which	ed this travents may of travel of	nature (See vel expense ade and/or a on governme ot been and	claim is a llowances nt busines	true state to which l s as detai	am en led abo	titled as	Print Name				Signed	
- Certifie	ed correct	hority Signa pursuant to t and related	section 32			ncial	Print Name	h		Date	Signed	
		ority Signa ayment purs				nancial	Print Name	1		Date	Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2020Mar23 SLP

Created On		Author	Note
2020/03/11 15:47:12	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 1- drove vehicle Hazelton to Smithers 75km. Air Canada#8565 Smithers to Van, #8081 Van to Vic purchased on AC PCard \$342.43. Yellow Cab YYJ to dwntwn paid \$66 on Amex. Claimed dinner. March 2- Victoria for legislative session, claimed full day. March 4- Victoria for legislative session, claimed full day.
2020/03/13 10:01:55	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 5- Yellow cab to legislature paid \$11

Notes for Travel Voucher (Restricted Use) E132772 for Donaldson, Doug

YELLOW CAB #54 817 FISGARD ST V8W1R9 Victoria BC 9313933641 GH2377815901

****	PURCHASE ****
03-01-2020	23:15:13
Acct # Gover	mment Financial SC
Card Type A	M
Operator: 15	4
Trace # 1546	
Inv. # 8174	
Auth # 50833	9 RRN 001226003
Purchase	\$66.00
Tip	\$0.00
Total	\$66.00
	A
(000) AP	PROVED-THANK YOU

Retain this copy for your records Customer copy

> 817 FISGARD STREET VICTORIA BC V8W 1R9 250-381-2222

YELLOW CAB #31 817 FISGARD ST V&W1R9 VICTORIA BC 9313935505 GH2376486801

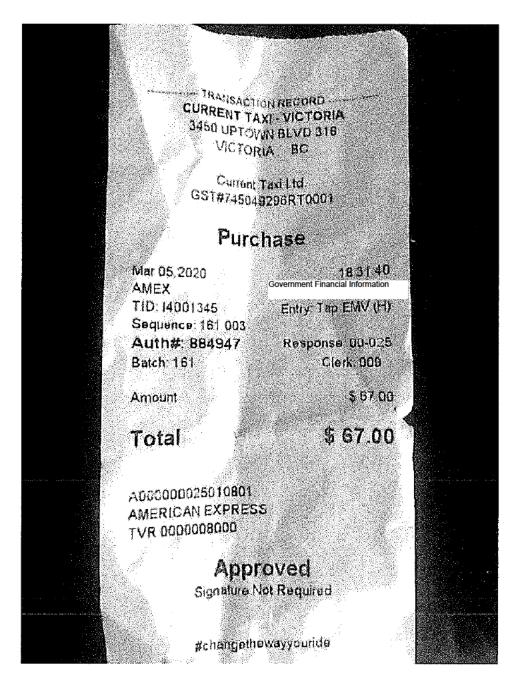
**** PURCHASE ****

03-05-2020 Acct # Information RF Card Type AM A000000025010801 AMERICAN EXPRESS

Operator: 031 Trace # 2136 Inv. # 031 Auth # 885878 RRN 001222006 Purchase \$11.00

Purchase \$11.00 Tip \$0.00 Total \$11.00 (000) APPROVED-THANK YOU

Retain this copy for your records Customer copy



		Room Folio #	: Per	0932 rsonal Information	
		Invoice #			
Security Concern	Security	Cashier #	1	225705	
Security Concern	Richmond, BC Concern	Page #	2	1 of 1	
Govt Bc					
Minister Doug Dona Personal Information	aldson	Arrival	- 81	03-05-20	
		Departure	1	03-06-20	

Date	Description	Additional Information		Charges	Credits
03-05-20	Room Charge			199.00	4
03-05-20	Destination Marketing Fee			1.99	
03-05-20	Municipal Room tax			6.03	
03-05-20	Provincial Room tax			16.08	
03-05-20	Room GST			10.05	
03-06-20	American Express	Government Financial Information	XX/XX		233.15
-		Total	and the second se	233.15	233.15

Balance Due

0.00

GST Summa	ary
Room :	10.05
F&B :	0.00
Other :	0.00
Total :	10.05
and the second second second	100 million (1997)

Security Concern

Security Concern

NR	20	C 3	70	CT	D	5	È.
IND	20	E.	Υ.E.	21		2	υ.



Where ideas work

Travel Voucher (Restricted Use)

C	10	ntr	ol	N	о.

E132775 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Donaldson, Doug Client Organization Forests, Lands, Natural Res	ource Operations ar	nd Rural Dev		Emplo Personal Info Job T Minis	itle	Phone Nur (250) 387- Travel Gro 4	6240
5. Date Completed 2020/03/12	6. Fiscal Year		Cheque Issue		8. Cheque S	tub Informa	tion
Type of Travel In Province	14. Reason for T Ministerial Busine				Headquarte Hazelton	rs	
12. Mailing Address for Che PO Box 9049 Stn Prov Govt)E2					
16. 17.	Travelled Start End 0700 1700	18. Personal Vehicle Use Km Cost 0.0	Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Mise Cost	cellaneous Describe Supplemental to E132
TOTALS OF COLUMNS		36 . \$ 0.0	37. 0 \$ 40.00	38 . \$ 0.00	39. \$ 0.00	40 . \$ 0.00	Claim Total \$ 40.00
48. 49. Client Code Resp 128 7100 128 128 128 128		51.	52. Proje	ect	45. Supplie Government Fina Information	r Code	Amount \$ 40.00
Less Travel Advance	i i	Ĭ	<u>а</u>	1	-9	-	
128			-		TO EMPLOY		54 . \$ 40.00
45. Employee Signature (So - Certified this travel expens disbursements made and/or a result of travel on governm for which I have not been an	e claim is a true stat allowances to which nent business as de	h I am entitled as tailed above and	Print Name			te Signed	\$40.00
party. 56. Spending Authority Sig - Certified correct pursuant t Administration Act and relate	o section 32 & 33 of		Print Nam	e	Di	ate Signed	
57. Payment Authority Sign	ature (See Audit T	rail) of the Financial	Print Nam	e	Di	ate Signed	

Audited 2020Mar23

SLP

Notes for Travel Voucher (Restricted Use) E132775 for Donaldson, Doug

1 note(s) returned.		nalacon, boug
Created On	Author	Note
2020/03/12 10:40:07	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Missed on Travel Voucher # E132403 Dec 4- Maclures cab from dwntwn Van to YVR Paid \$40 on AMEX.

ξ.	
MACLURE	S CAB 88
1275 75	TH AVE W
VANCOUV	ER BC
Governm	ent Financial Information
CARD	
CARD TYPE	AMEX
DATE	2019/12/04
TIME 4	672 14:31:56
CLERK ID	1
RECEIPT NUME	ER
H85040806-0	01-696-007-0
PURCHASE	

TOTAL

\$40.00

i

- ***********
- AMERICAN EXPRESS A000000025010801 D36172B5F8CFF084 0000008000-E800

APPROVED

AUTH# 061449 00-025 THANK YOU

NO SIGNATURE REQUIRED

1

é

1

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NR20EXESLP56



Where ideas work

Travel Voucher (Restricted Use)

C	on	trol	No.
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E132789 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.

	on, Doug ganization Lands, Natural Re	source Opera	tions and F	Rural De	ev.		Emplo Personal Inf Job T Minis	itle	Phone Num (250) 387-6 Travel Grou 4	6240
the second s	ompleted	6. Fiscal Y 2020				que Issue		8. Cheque S	tub Informat	ion
Type of T In Provin	ice	14. Reaso Ministeria		el				Headquarter Hazelton	rs	
	ng Address for C 9049 Stn Prov Go		V8W 9E2							
16. Travel Dates 2020 02/21	17. Plac Destination Van to Hazeltor	es Travelled Start 0800	End 2000		rsonal icle Use Cost 0.00	19. Other Transport Costs 40.00	20. & 21 Meal Cos	s Lodging	Cost	Describe al to E132669
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 40.00	38. \$ 0.	39. 00 \$ 0.00	40 . \$ 0.00	Claim Total \$ 40.00
1		50. p. Ser	vice Line 40001	_	52 TOB 5702	Project 710000	t o	15. Supplier Government Financ nformation	code	Amount \$ 40.00
Less Tra	vel Advance	ŕ		Ĺ.	a l	_	1		-	
	20					AMO		TO EMPLOY	EE	54 . \$ 40.00
- Certifie disburse a result o for which	oyee Signature (d this travel exper ments made and/ of travel on govern n I have not been	se claim is a t or allowances ment busines	rue statem to which I a s as detaile	am entit ed above	led as e and	Print Name		Da	te Signed	
- Certifie	ding Authority S d correct pursuan tration Act and rela	to section 32				Print Name		Da	ate Signed	
- Requise Administ	nent Authority Signation for payment p	oursuant to see	tion 32 of	the Fina	ancial	Print Name			ate Signed	ority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Audited 2020Mar23 SLP

Notes for Travel Voucher (Restricted Use) E132789 for Donaldson, Doug

1 note(s) returned.					
Created On		Author	Note		
2020/03/13 13:59:40	Silverio, Lisa M. (IDIR\LSILVERI)	00	Feb 21- This was missed on TV # E132669 Feb 21- Black top & Checker Cabs downtown to YVR paid \$40 on AMEX		

BLACK TOP & CHECKER CABS 127 PACIFIC STREET VANCOUVER, BC V62 207 6046813201 https://www.btccabs.org Fransaction 704900 Total CA\$40.00 CREDIT CARD SALE CA\$40 AMEX Station: BT02 21-Feb-2020 2:46:50PM CA\$40.00 | Method: CONTACTLESS **AMERICAN EXPRESS** Ref #: 005200884920 Auth #: 883033 MID: *******3884 AID: A000000025010801 AthNtwkNm: AMEX NO CARDHOLDER VERIFICATION

Silverio, Lisa FLNR:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> March 6, 2020 2:26 PM Silverio, Lisa FLNR:EX Thank you for choosing to take off with Helijet!

x	 	

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Account	Customer #		Government Financial Information Doug Donaldson	
	Name	- 11		
Government Financial Booking				
Wednesday, February 5, 2020	invoice #507730			
	FARE-YWH-OffPe	ak_2020	\$247.62	
728 18:45 Victoria Harbour (Downtown)	+ GST		\$12.38	
19:20 Vancouver Harbour (Downtown)		* *		
	Billing		\$247.62	
35 minutes	Taxes		\$12.38	
	Grand Total		\$260.00	
Confirmed				
1 Provide Off Produ	Mastercard		\$260.00	
1 Passengers - Off-Peak Doug Donaldson, Male	Date / Time	February 5, 2020 @ 5:47:41 PN	l.	
. Doug Donaidaon, Male	Summary	Government Financial Information		
Add to Calendar	Expiration			
	Authorization			

Silverio, Lisa FLNR:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> March 6, 2020 2:26 PM Silverio, Lisa FLNR:EX Thank you for choosing to take off with Helijet!

×	

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Account	Customer #	Government Financial Informatio
	Name	Doug Donaldson
Government Financial Information		
	Invoice #506290	
Thursday, February 6, 2020 915	Invoice #506290 FARE-ZNA-Full_Winter2019	\$151.43

20 minutes

Confirmed

1 Passengers - Full-Fare

. Doug Donaldson, Male

Add to Calendar

February 6, 2020 @ 4:52:39 PM Government Financial Information \$151.43

\$7.57

\$159.00

\$159:00

Summary Expiration

Billing

Taxes

Grand Total

Mastercard

Date / Time

Authorization

Personal Information

AIR CANADA

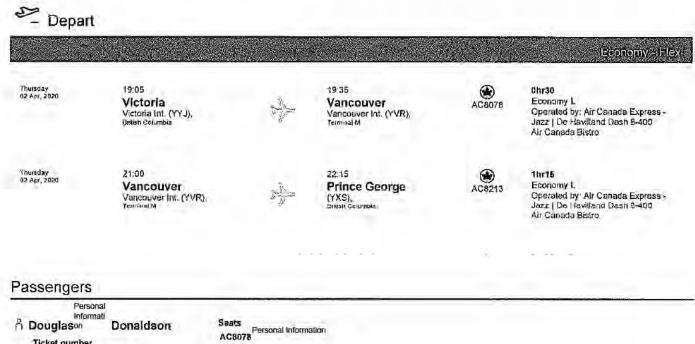
Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Feb, 2020

This is your circled linerary/Receipt. You must bring it with you to the birport for encoden 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 tarifie that apply to the tickets, bookings and als services detailed below, as well as baggage, dangerous goods and other important information related to your typ.

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



Ticket number 0142127596276

Air Canada - Aeroplan Personal Information

AC8213

Master art Government Fina I f t Amount paid: \$2		and the second	1 adult
Tax informatio	n -2287 RT0001 \$12.41	ř.	
		Base fare - Economy - Flex	214.00
		Surcharges	12.00
		Air Travellers Security Charge - Canada	7.12
		Goods and Services Tax - Canada - 100092287 RT0001	12.41
		Airport Improvement Fee - Canada	15.00
		Total before options (per passenger)	
		GRAND TOTAL (Canadian dollars)	^{\$} 260 ⁵³
Ð	Check-in and boarding gate deadlines		
Within Canada	· ·	· · · · · · · · · · · · · · · · · · ·	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have	plenty of time to check in, drop off your checked bags and pass through security.	
45	Check-in and baggage drop-off deadline		

4

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

15 minutes

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

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

Booking Confirmation

Government Financial

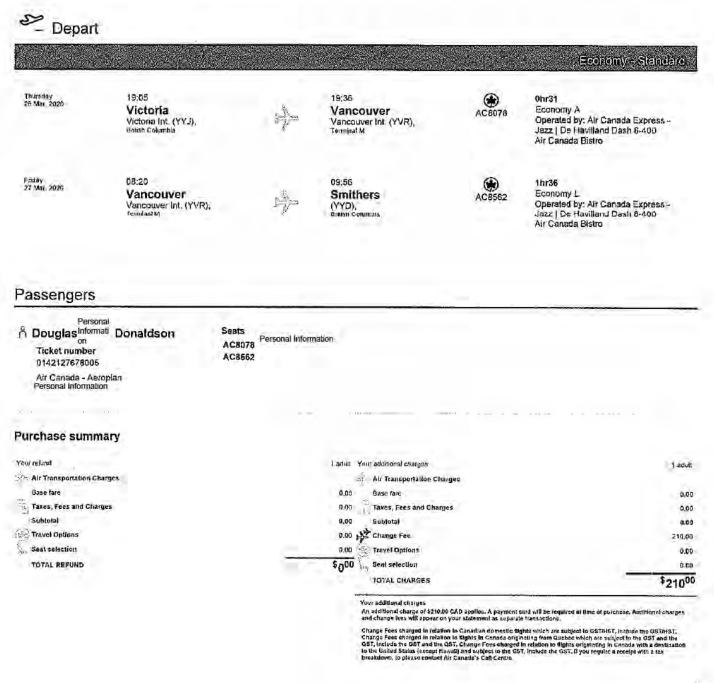
Booking Reference: Information

Date of issue: 22 Jan, 2020

Fersonal Information

This is your official bineraryRecisip. You must bring if with you to the airmort for check-in and we recommend you keep a copy for your records. Please also take the time to rewaw it as it contains the general coeditions of cardiage and applicable tarifs that apply to the tickets, bookings and an services defailed below, as well as baggage, dangerous goods and office intermation related to your trip.

Data Protection flotice: Your personal data will be processed in accordance with the applicable camer's privacy policy and, it your booking its media 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 need this documentation, which applies to your booking and specifies, for exemple, how your personal data is collected, used, used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. directly,



Booking Confirmation

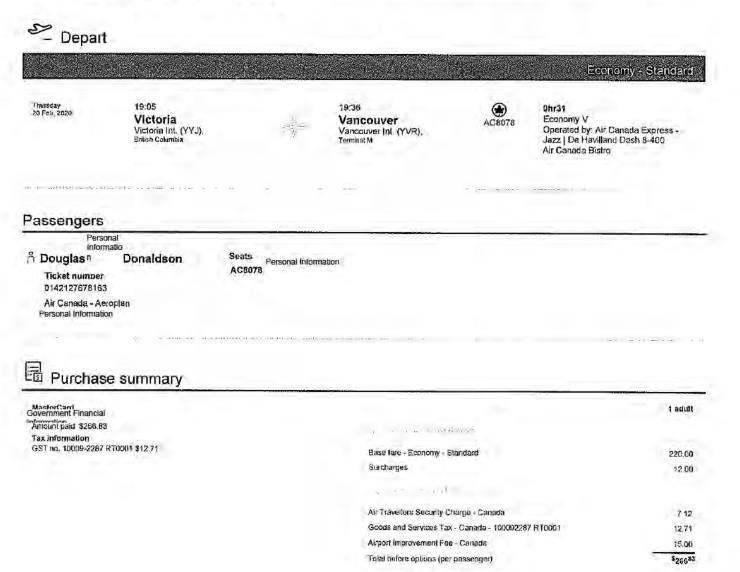
Government Financial Booking Reference;Information

Date of issue: 11 Feb, 2020

This is your official linearcy/Receipt. You must bring it with you to the alrefort for check-in and we recommend you keep a copy for your records. Please also take the time to rever it as it contains the general conditions of carriage and applicable tailly that apoly to the lickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important internation related to your op.

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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 Centre website on from the carrier of DDS 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 Ar Canada's Privacy Policy directly.



GRAND TOTAL (Canadian dollars) \$266*3



Booking Confirmation

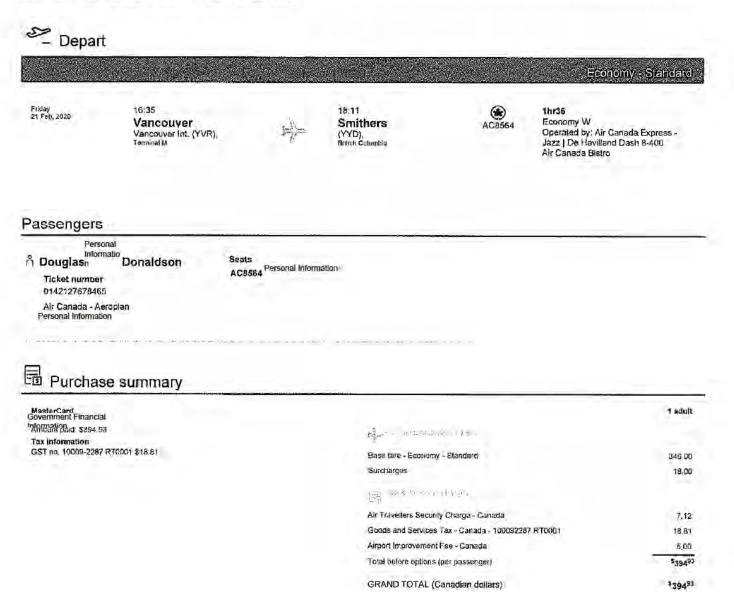
Government Financial

Booking Reference: Information

Date of issue: 11 Feb, 2020

This is your official literary/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 contrains the general conditions of contage, and applicable tariffs that apply to the tickets, beckings and als 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 (GDS7), with its initiacy policy. These are available at the IATA Travel Guidre 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 Concole's Privacy Policy directly.





ltinerary/Receipt

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

Main Contact Information

Name: DOUGLAS DONALDSON

Email: lisa.silverio@gov.bc.ca

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

Government Financial Booking Reference:Information

Flight Itinerary

Flight	From	То	Aircraft	Status
9M703	12:35 - Prince George 28 Feb 2020	13:25 - Smithers 28 Feb 2020	Dash 8 - 100	CONFIRMED

Name

DONALDSON DOUGLAS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total
DONALDSON, DOUGLAS	YXS - Prince George AIF		\$25.00	1.2500	1.2500	\$26.25
DONALDSON,DOUGLAS	Z - FLEX - Z		\$176.00	8.8000	8.8000	\$184.80
DONALDSON,DOUGLAS	ATSC		\$7.12	0.3600	0.3600	\$7.48
DONALDSON,DOUGLAS	Navigation Fee		\$12.00	0.6000	0.6000	\$12.60
DONALDSON, DOUGLAS	Airports Surcharge		\$17.00	0.8500	0.8500	\$17.85
DONALDSON,DOUGLAS	Fuel Surcharge		\$4.00	0.2000	0.2000	\$4.20
		Total	\$241.12	\$12.06	\$0.00	\$253.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
13 Feb 2020	Lisa Silverio	\$253.18	MASTERCARD

Personal Information

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 10 Jan, 2020

This is your official linerary/fisceipl. You must bring it with you to the airport for checkin and we recommend you keep a copy for your records. Please also take the time to review it as n contains the general conditions of carriage and applicative ranks. It at apply to the line to your trip,

Data Protection Notice, Your porsonal data will be processed in associance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provder ("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 specifics, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canado's Privacy Policy, directly.

					Economy	- Comfort
Sundey 16 Feb, 2020	08:20 Vancouver Vancouver Int, (YVR), TerminetM		09:55 Smithers (YYD), Braish Columbia	AC8662	1hr36 Operated by, Air Canada E Jazz De Havilland Dash 8 Air Canada Bistro	xpress - 1-400
Passengers	in one () on any any ana adapting any a	en tentogone d'international internazione de	a different model and a state of a	2		
Pers Douglas n Ticket number 014212773390 Air Canada - A Personal Information	^{mallo} Donaldson 5 r 3 eroplan	Seats AC8662 Personal Information	ותס			
			x x x x	·		54 - 435-x -
urchase sum	mary					
four retund			A characterization of the			
🔆 Ap transportation :	haven		1 adult - Your additional charges	692653		(south
A de calisportanoit :	and the s		0.00 Base fare	narges		
Rada lata	avnes		Douglas Grant Donal	dens tal'in		0.00
Sase late			15.00 Taxes, Fees and Ch			0.0
Taxes, Fees and Ct	Fee - Canada		D.75 Subtotal			0.0
Alepon Improvement	And the second sec					0.0
Airpod Improvement	Fee • Canada Tax • Canada - 100092287 RY0001		15.75 No Change Fee			210.00
Airport Improvement Goods and Services Subtotal	And the second sec		15,75 Change Fee			210.0
Taxes, Fees and Ct Aimad Improvement Goods and Services Subtotal	And the second sec		15.75 Change Fee 0.00 (and) Travel Oplions 0.00 Seat selection			210.04 0.04 0.04

A total of \$15,75 total will be retained to your original total of payment. A return recept will be emaled to the addre provided on the next page. Refund items will appear on your statement as separate transactions. An additional charge of \$210.00 CAD applies. A payment taxt will be required at time of purchase. Additional charges and charge fees will appear on your statement at separate transactions.

Change Fees charged in relation to Cahadian domestic flights which are subject to GST/HST, include the UST/HST, Change Fees charged in relation to flights in Ganada originating from Quebee which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights originating in Ganada with a restnation to the United States (except Hawil) and subject to the GST, include the GST. If you require a receipt with a tex breakdown, to stease contact Air Canada's Grij Centre.

10 F 12

Personal Information

AIR CANADA

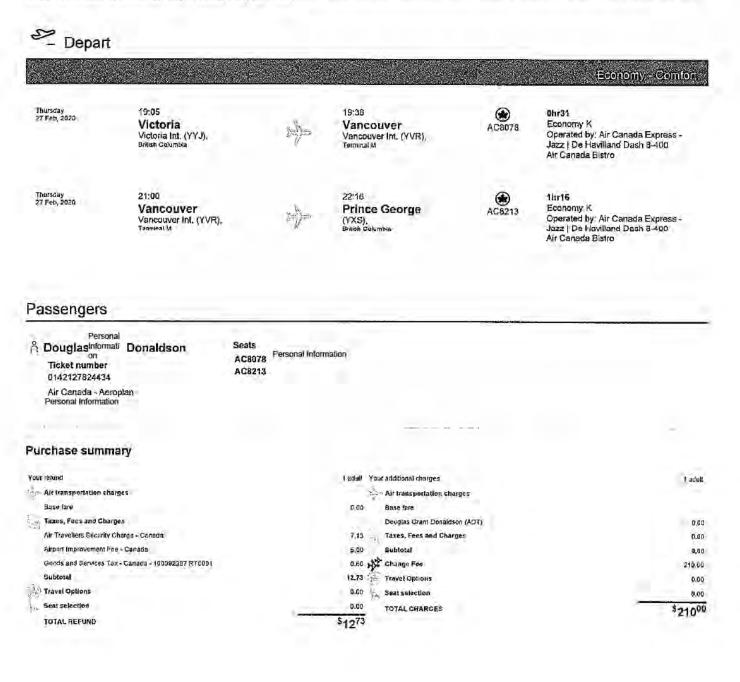
Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 23 Jan, 2020

This is your official Binerary/Receipt. You must bring it with you to the elepert for check-in and we recommend you keep a conv for your records. Please also take the time to review it as it contains the general conditions of contage 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 bip.

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, iscod, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Harbour Air Team

Customer Information		
Account	HAS #	Government Financia Information
	Name	Doug Donaldson
	Company	Bc Governmen

Booking

Saturday, February 15, 2020

formation

Flight #2200 16:30 Victoria Harbour / Map 🖄 17:05 Vancouver Harbour / Map

35 minutes

KK-Confirmed

1 Passenger(s) - GoFlex Doug Donaldson, Male

Add to Calendar

Invoice #6927469	
Air Transportation Charges	
Sked 200 : (St) GO Flex	\$192.35
Taxes, Fees and Charges	he do sen
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.14
Billing	\$202.86
Taxes	\$10.14
Grand Total	\$213.00

\$213.00

Personal Information

Date / Time February 15, 2020 @ 3:41:04 PM Government Financial Information

Expiration

Summary

Master Card

Authorization

High Fiyer Rewards Member

Personal Information

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to Departure (subject to difference in fare value).

ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

Phone - Whitehorse 867-668-2107 | Nanaimo 250-924-2107 Email - accounting@alkanair.com

Government of British Columbia

Contact: Connie Roberts Personal Information Phone: Email: connieroberts@gov.bc.ca

Flight Date: February 27, 2020

Customer PO: Government Financial Invoice Num: Information Invoice Date: February 27, 2020

Aircraft	Depart	ure	Time	Arrival		Time	ATE
CFLPC	YCD	Nanaimo, BC	11:12	YYJ	Victoria Int'l, BC	11:35	0:23
CFLPC	YYJ	Victoria Int'I, BC	12:46	YYD	Smithers, BC	14:43	1:57
CFLPC	YYD	Smithers, BC	14:53	YCD	Nanaimo, BC	16:39	1:46

Comments

Itemized Charges	PST HST Prov GST	Charge
Mileage Charges of 957 Miles @ \$9.75/mile	1	\$9330.75
Nav Canada Fee	1	\$350.00
Crew Expenses	1	\$200.00
Landing Charges	1	\$175.00
Fuel Surcharge	1	\$80.00
	Sub Total:	\$10,135.75
	PST:	\$0.00
	HST:	\$0.00
	GST (5%):	\$506.79
	Total:	\$10,642.54

GST/HST# R100139625

Terms: Net 30 Days PAYABLE ON RECEIPT ** INVOICES OVER 30 DAYS SUBJECTED TO 2% MONTHLY INTEREST CHARGE FUEL MILEAGE INCREASE DUE TO MARKET PRICES

ALKAN AIR LTD. Passenger Manifest CFLPC - BE350

Flight No: 14962 Flight Date: Feb 27, 2020

			Customer				
BC GO	V						
			Flight Leg Details				
Leg #	Departure Airport		Arrival Airport	ETE	Local Dep/Arr	UTC Dep/Arr	Pax #
1 YCD - Nanaimo, BC 2020-02-27		YYJ - Victoria Int'l, BC 2020-02-27	0:06	11:12 - 11:18	11:12 - 11:18	0	
2	YYJ - Victoria Int'l, B 2020-02-27	C	YYD - Smithers, BC 2020-02-27	1:26	12:46 - 14:12	12:46 - 14:12	6
3	3 YYD - Smithers, BC YCD - Nanaimo, BC 2020-02-27 2020-02-27		1:20	14:53 - 16:13	14:53 - 16:13	0	
			Passenger Details				
			YCD YYJ YYD				
Passer	nger Name	Company	YYJ YYD YCD				
Caul, D	Doug	BC GOV	\checkmark				
Donald	son, Minister Doug	BC GOV	\checkmark				
Fraser	Minister Scott	BC GOV	1				

		TOTAL: 0	6 0
Plank, Sarah	BC GOV		\checkmark
McNish, James	BC GOV		\checkmark
Jones, Tristan	BC GOV		\checkmark
Fraser, Minister Scott	BC GOV		\checkmark
Donaldson, Minister Doug	BC GOV		\checkmark