

Minister's Quarterly Travel Expense Summary

Name: Honourable Doug Donaldson

Quarter: 2020 April to June

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,445.35

Other Travel in Province: \$ 930.19

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,375.54

Travel expenses fiscal year-to-date: \$ 2,375.54



Control No.

E132888

Name	Employee ID	Phone Number
Donaldson, Doug	Personal Information	(250) 387-6240
Client Organization	Job Title	Travel Group Code
Forests, Lands, Natural Resource Operations and Rural Dev	Minister	4

5. Date Completed 2020/04/08	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Hazelton	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
03/10	Hazel to Van	1700	2359	75	41.25			233.15		
03/11	*Van/Kamlo/Revels (AC)	0630	2359		0.00		61.00	188.60		
03/12	*Revel/Kamloo/Van (AC)	0700	2359		0.00		61.00	233.15		
03/13	Van/Hazelton	0700	1130	75	41.25	81.00	27.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 82.50	\$ 81.00	\$ 149.00	\$ 654.90	\$ 0.00	\$ 967.40

48.	Client Code 128 128 128 128	49.	Resp. 71000	50.	Service Line 40001	51.	STOB 5702	52.	Project 7100000	45.	Supplier Code Government Financial Information	Amount \$ 967.40
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 967.40
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E132888 for Donaldson, Doug

2 note(s) returned.

Created On	Author		Note
2020/04/08 11:01:17	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 10- Drove personal vehicle hazelton to smithers airport 75km. Air Smithers to Van-made own flight arrangements. Overnight in Hotel paid \$233.15 on AMEX. March 11-AC# 8190 van to Kamloops on AC Pcard\$324.58 on AC pcard. Ground trans to revelstoke provided by MA. Mtgs in revelstoke. Overnight in hotel paid \$188.60 on AMEX. Claimed full day.
2020/04/08 11:17:40	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 12- Mtgs in Revelstoke. Ground Trans to Kamloops provided by MA. Air Canada #8195 Kamloops to Van on AC pcard \$347.68. Overnight in Hotel paid \$233.15 on AMEX. Claimed full day. March 13- Mtgs in Van. Pacific cabs trans to meeting paid \$40 on AMEX. Trans to airport Vancouver taxi paid \$41 on AMEX. Made own flight arrangements. Claimed 75km smithers to hazelton. claimed bkfst

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Richmond, BC, Security Concern

Room : 0932
 Folio # : Personal Information
 Invoice # :
 Cashier # : 225686
 Page # : 1 of 1

Govt Bc

Minister Doug Donaldson

Personal Information

Arrival : 03-10-20
 Departure : 03-13-20

Date	Description	Additional Information	Charges	Credits
03-10-20	Room Charge		199.00	
03-10-20	Destination Marketing Fee		1.99	
03-10-20	Municipal Room tax		6.03	
03-10-20	Provincial Room tax		16.08	
03-10-20	Room GST		10.05	
03-12-20	Room Charge		199.00	
03-12-20	Destination Marketing Fee		1.99	
03-12-20	Municipal Room tax		6.03	
03-12-20	Provincial Room tax		16.08	
03-12-20	Room GST		10.05	
03-13-20	American Express	Government Financial Information XX/XX		466.30
Total			466.30	466.30
Balance Due			0.00	

GST Summary

Room : 20.10
 F&B : 0.00
 Other : 0.00
Total : 20.10

Security Concern

Security Concern

Security Concern

Revelstoke, BC

Security Concern

Security Concern

Guest Charges

Folio #:		Guest : Donaldson, Doug		Conf #:	
Room #: 420				CRS #:	
Payment Method : Credit Card		Company :		Arrival: 3/11/2020	
Rate : (Daily) \$164.00				Departure: 3/12/2020	
3/11/2020		\$164.00 x, BC x			

Next Payment Due:	3/12/2020
Estimated Next Payment Amount:	\$0.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/11/2020	ROOM	Auto Posted Rate: CG		420	\$164.00		\$164.00
3/11/2020	ACTX	Auto Posted Rate: CG		420	\$3.28		\$167.28
3/11/2020	PSTR	Auto Posted Rate: CG		420	\$13.12		\$180.40
3/11/2020	GSTR	Auto Posted Rate: CG		420	\$8.20		\$188.60
3/12/2020	AX	Government Financial Information		420		\$188.60	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 3/11/2020 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	Government Financial Information	Approval Code:	
Account Holder:		Approval Amount:	(\$188.60)

Business Information

Security Concern

Guest Signature

Security Concern

PACIFIC CABS CAR 71
3-17967 55 AVE V3S6C4
SURREY BC
932651943710
GH2118820171

####

PURCHASE

####

03-13-2020

09:31:24

Acct #

Government Financial Information

C

Card Type AM

A000000025010801

AMERICAN EXPRESS

Operator: 556

Trace # 6648

Inv. # 556

Auth # 806508

RRN 001244002

Purchase

\$40.00

Tip

\$0.00

Total

\$40.00

[000] APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2020/03/13
TIME 0296 11:45:54
CLERK ID 7
INVOICE # 23
RECEIPT NUMBER
H85054422-001-438-005-0

PURCHASE
TOTAL

\$41.00

AMERICAN EXPRESS
A000000025010801
3CCE756F21739BFF
0000008000-E800

APPROVED

AUTH# 825605 00-025
THANK YOU

NO SIGNATURE REQUIRED



Personal Information

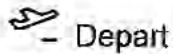
Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 03 Mar, 2020

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

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.



Depart

Economy - Standard

Sunday
22 Mar, 2020

18:45
Smithers
(YYD),
British Columbia



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

AC8565

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

Sunday
22 Mar, 2020

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



22:19
Victoria
Victoria Int. (YYJ),
British Columbia

AC8081

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

Passengers

Personal
Information
Douglas, Donaldson

Ticket number:
0142128966217

Air Canada - Aeroplan
Personal Information

Seats
AC8565 Personal Information
AC8081



Purchase summary

MasterCard Government Financial Information

Amount paid: \$404.68

Tax information

GST no. 10009-2287 RT0001 \$23.56

1 adult



WestJet (WestJet) 400

Base fare - Economy - Standard

416.00

Surcharges

18.00



WestJet (WestJet) 400

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

23.56

Airport Improvement Fee - Canada

30.00

Total before options (per passenger)

\$494.68

GRAND TOTAL (Canadian dollars)

\$494.68



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



AIR CANADA

2

Personal Information

Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 04 Mar, 2020

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Depart

Economy - Standard

Wednesday
11 Mar, 2020

07:10
Vancouver
Vancouver Int. (YVR),
Terminal M



07:59
Kamloops
(YKA),
British Columbia

AC8150

0hr48
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

Personal
Information

Douglas Donaldson

Seats
AC8150 Personal Information

Ticket no.:
0142128982283

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$324.58
Tax information
GST no. 10009-2287 RT0001 \$15.46

1 adult

Base fare - Economy - Standard

Base fare - Economy - Standard

285.00

Surcharges

12.00

Air Travelers Security Charge - Canada

Goods and Services Tax - Canada - 100092287 RT0001

7.12

Airport Improvement Fee - Canada

15.46

Total before options (per passenger)

5.00

GRAND TOTAL (Canadian dollars)

\$324.58

GRAND TOTAL (Canadian dollars)

\$324.58



Personal Information

Booking Confirmation

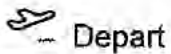
Government Financial Information

Booking Reference:

Date of issue: 04 Mar, 2020

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Depart

Economy - Standard

Thursday
12 Mar, 202015:20
Kamloops
(YKA),
British Columbia16:16
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8195

0hr56
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

Personal
Information

Dougla Donaldson

Seats
AC8195Ticket number
0142129006269Air Canada - Aeroplan
Personal Information

Purchase summary

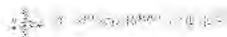
MasterCard
Government Financial Information

Amount paid: \$347.68

Tax information

GST no. 10009-2287 RT0001 \$15.58

1 adult

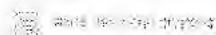


Base fare - Economy - Standard

302.00

Surcharges

12.00



Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

16.58

Airport Improvement Fee - Canada

10.00

Total before options (per passenger)

\$347.68

GRAND TOTAL (Canadian dollars)

\$347.68

8

Personal Information



Booking Confirmation

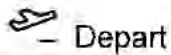
Government Financial Information

Booking Reference:

Date of issue: 12 Mar, 2020

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

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Depart

Economy - Flex

Friday
03 Apr, 2020

08:20
Vancouver
Vancouver Intl. (YVR),
Terminal M



09:53
Smithers
(YVD),
British Columbia



AC8562

1hr33
Economy T
Operated by: Air Canada Express -
Jazz | Da Haviland Dash 8-400
Air Canada Bistro

Passengers

Personal
Information

Douglasⁿ **Donaldson**

Seats
AC8562 Personal Information

Ticket num
0142129337468

Air Canada - Aeroplan
Personal Information

Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$363.43

Tax information

GST no. 10009-2287 RT0001 \$17.31

1 adult

Base fare - Economy - Flex

Base fare - Economy - Flex

318.00

Surcharges

18.00

Air Travellers Security Charge - Canada

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

17.31

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$363.43

GRAND TOTAL (Canadian dollars)

\$363.43



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 22 Jan, 2020

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

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Depart

Economy - Flex

Thursday
14 May, 2020

18:25
Victoria
Victoria Int. (YYJ)
British Columbia



18:55
Vancouver
Vancouver Int. (YVR)
Terrestrial MT

AC8076

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

Thursday
14 May, 2020

19:30
Vancouver
Vancouver Int. (YVR)
Terrestrial MT



21:03
Smithers
Smithers (YYD)
British Columbia

AC8564

1hr33
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

Personal Information	Seats	Personal Information
Douglas on Donaldson	AC8076	
Ticket number 0142129708710	AC8564	
Air Canada - Aeroplan Personal Information		

Purchase summary

Your refund	1 adult: Your additional charges	1 adult:
Air transportation charges	Air transportation charges	
Base fare	Base fare	
	0.00	
Taxes, Fees and Charges	Douglas Grant Donaldson (ADT)	0.00
Air Travellers Security Charge - Canada	7.12	0.00
Airport Improvement Fee - Canada	5.00	0.00
Goods and Services Tax - Canada - 100092287 RT0001	Subtotal	0.00
Subtotal	3.80	Waived
Travel Options	15.93	0.00
Seat selection	0.00	0.00
TOTAL REFUND	TOTAL CHARGES	\$0.00
	\$15.93	

Your refund
A total of \$15.93 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.