Minister's Quarterly Travel Expense Summary

Name: Honourable Claire Trevena

Quarter: 2020 April to June

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,370.43

Other Travel in Province: \$ 480.58

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,008.21

Total travel expenses paid this quarter: \$ 3,859.22

Travel expenses fiscal year-to-date: \$ 3,859.22





Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$150.82	\$7.55	\$158.37	\$158.37	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status		
1	8P756	15 Mar 2020	13:10 - CAMPBELL RIVER	13:55 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED		
SD flid	9D flight numbers operated by Pacific Coastal Airlines							

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	TREVENA, CLAIRE	AIF - YBL		\$8.50	\$0.43	\$8.93
1	TREVENA, CLAIRE	GOVT - CLASSIC		\$108.00	\$5.40	\$113.40
1	TREVENA, CLAIRE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge		\$5.20	\$0.26	\$5.46
			Total	\$150.82	\$7.55	\$158.37

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 March 2020	Leah Waters	\$158.37	MASTERCARD		3243206	018332

Tax Registration: 121386296 RT0001









Reservation Number:













Itinerary/Receipt

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

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

Main Contact Information

Name: CLAIRE TREVENA

Booking Reference: Government Financial Information

Email: leah.waters@gov.bc.ca

Flight Itinerary

Flight	From	То	Aircraft	Status	
9M708	14:45 - Terrace 17 Mar 2020	15:50 - Prince George 17 Mar 2020	Dash 8 - 100	CONFIRMED	
9M758	16:20 - Prince George 17 Mar 2020	17:45 - Vancouver - South 17 Mar 2020	Dash 8 - 100	CONFIRMED	

Passenger Information

Name

TREVENA CLAIRE

BREWER LIA

Purchase Summary

. di ondo	Juli III III III III III III III III III I					
Passenger	Description	Amount	Tax 1	Tax 2	Total	
TREVENA, CLAIRE	YXT - Terrace AIF	\$7.00	0.3500	0.3500	\$7.35	
TREVENA, CLAIRE	Y1 - FLEX+ - Y1	\$436.00	21.8000	21.8000	\$457.80	
TREVENA, CLAIRE	ATSC	\$7.12	0.3600	0.3600	\$7.48	
TREVENA, CLAIRE	Navigation Fee	\$18.00	0.9000	0.9000	\$18.90	
TREVENA, CLAIRE	Airports Surcharge	\$22.00	1.1000	1.1000	\$23.10	
TREVENA, CLAIRE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20	
BREWER,LIA	YXT - Terrace AIF	\$7.00	0.3500	0.3500	\$7.35	
BREWER,LIA	Y1 - FLEX+ - Y1	\$436.00	21.8000	21.8000	\$457.80	
BREWER,LIA	ATSC	\$7.12	0.3600	0.3600	\$7.48	
BREWER,LIA	Navigation Fee	\$18.00	0.9000	0.9000	\$18.90	
BREWER,LIA	Airports Surcharge	\$22.00	1.1000	1.1000	\$23.10	
BREWER,LIA	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20	
	Total	\$988.24	\$49.42	\$0.00	\$1,037.66	

^{*}All charges and payments appear in: CAD





Government Financial Information

Booking Reference:

Date of issue: 03 Mar, 2020

This is your official Illinerary/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 sample and applicable tarifs 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 LATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view As Canada's Privacy Policy directly.



Thursday 05 Mar, 2020



20:05 Victoria Victoria Int. (YYJ), British Columbia



20:36 Vancouver Vancouver Int. (YVR),



0hr31 Economy H Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

⁸ Claire Trevena



Seats AC8086

Personal Information

Ticket number 0142128943059





Seats

Ticket number 0142128943060 AC8086

A Ramesh Ranjan



Seats AC8086

Ticket number 0142128943058

Purchase summary

Government Financial Information		3 adults
Amount paid: \$1071.39		
Tax information GST no. 10009-2287 RT0001 \$51.03	Base fare - Economy - Flex	306.00
	Surcharges	12.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	17.01
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$357 ¹³
	Number of passengers	Х 3
	GRAND TOTAL (Canadian dollars)	\$1071 ³⁹

(3)

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 minutes ¹	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.



Government Financial Information

Booking Reference:

Date of issue: 03 Mar, 2020

This is your official ltinerary/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 tarriage and applicable turiful 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 Certific working or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view As Canada's Privacy Fullicy directly.



Sunday 15 Mar, 2020

15:30 Vancouver Vancouver Int. (YVR), Terminal M



17:21 **Prince Rupert** Digby Island (YPR), British Columbia



1hr51 Economy W Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

A Claire Trevena

Seats

Personal Information AC8280

Ticket number

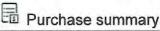
0142128943781

⁸ Lia Brewer

Seats AC8280

Ticket number

0142128943780



Government Financial Information 2 adults Amount paid: \$936.86 Tax information GST no. 10009-2287 RT0001 \$44.62 Base fare - Economy - Flex 416.00 Surcharges 18.00 Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 22.31 Airport Improvement Fee - Canada 5.00 \$468⁴³ Total before options (per passenger) Number of passengers X 2 GRAND TOTAL (Canadian dollars) \$93686



Government Financial Information

Booking Reference:

Date of issue: 04 Mar, 2020

This is your official llinerary/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 causing and applicable taniffs, that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your rip.

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 Ar Canada's Privacy Policy directly.



Tuesday 10 Mar, 2020

17:25 Ottawa

Ottawa Int. (YOW),

20:04

Vancouver Vancouver Int. (YVR), Terminal M AC343

5hr39 Economy H

Operated by: Air Canada | A321-200 |

Food for purchase on board, Meal

Tuesday 10 Mar, 2020

21:45 Vancouver

Vancouver Int. (YVR), Terminal M

22:24 Comox (YQQ), British Colu

AC8311 Ohr39 Economy H

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

Passengers

⁸ Claire Trevena

Seats

AC343

Personal Information

Ticket number 0142128989035

AC8311

Purchase summary

Your refund
Air transportation charges
Base fare
Taxes, Fees and Charges
Subtotal
Travel Options
Seat selection
TOTAL REFUND

1 adul	t Your additional charges	1 adult
	Air transportation charges	
0.0	0 Base fare	0.00
0.0	0 Taxes, Fees and Charges	0.00
0.0	0 Subtotal	0.00
0.0	Change Fee	56.50
0.0	0 Travel Options	0.00
\$00	O Seat selection	0.00
	TOTAL CHARGES	\$5650

Your additional charges

An additional charge of \$55.50 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

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 originating in Canada with a destinate to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Alf Canada's Call Centre.



Government Financial Information

Booking Reference

Date of issue: 04 Mar, 2020

This is your official llinerary/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 tarific 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.



Monday 09 Mar. 2020

17:25

Ottawa

Ottawa Int. (YOW),

20:04

Vancouver

Vancouver Int. (YVR),

5hr39

Economy H

Operated by: Air Canada | A321-200 |

Food for purchase on board

Monday 09 Mar, 2020

21:45

Vancouver

Vancouver Int. (YVR), Terminal M

22:24 Comox (YQQ), British Columbia AC8311

AC343

Ohr39 Economy H

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

Air Canada Bistro

Passengers

⁶ Claire Trevena

Seats AC343

Personal Information

Ticket number

0142128989023

AC8311



Purchase summary

Government Financial Information

Amount paid: \$944,82

Tax information

GST/HST no. 10009-2287 RT0001 \$108.70

Base fare - Economy - Flex Surcharges

Air Travellers Security Charge - Canada Harmonized Sales Tax - Canada - 100092287 RT0001

Airport Improvement Fee - Canada Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

1 adult

783.00 23.00

7.12 108,70 23.00

\$94482

\$94482

GST: 41.81

Room

0705

Folio#

Personal Information

Invoice #

Cashier #

139

G.S.T. / H.S.T. Business Information

Vancouver, BC Security Concern

1 of 1

Page #

Govt BC

Security Concern

Ms Claire Trevena Personal Information

Arrival

03-05-20

Departure 03-06-20

Date	Description	Additional Information	Charges	Credits		
03-05-20	Room Charge - Province	cial Govt	229.00			
03-05-20	Destination Marketing I	=ee	2.96			
03-05-20	Hotel Room Tax		25.52			
03-05-20	Room GST		11.60			
03-06-20	Mastercard	Government Financial Information		269.08		
		Total	269.08	269.08		
		Balance Due	0.00			

GST Summary HST Summary

11.60

Room: 11.60 F&B: 0.00 Other: 0.00

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

Security Concern

Total:

Security Concern





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$197.32	\$9.87	\$207.19	\$207.19	\$0.00

Flight Itinerary

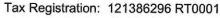
Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P751	11 Mar 2020	08:50 - VANCOUVER - SOUTH	09:35 - CAMPBELL RIVER	BEECH 1900	CONFIRMED
	ght numbers operat aft type and schedu		pastal Airlines. ange without notice.			

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	GOVT - CLASSIC	\$108.00	\$5.40	\$113.40
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
		Tot	al \$197.32	\$9.87	\$207.19

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 March 2020	Leah Waters	\$154.69	MASTERCARD		3246812	081351
09 March 2020	CLAIRE TREVENA	\$52.50	MASTERCARD		3246839	030459
	7212222222223	Personal Information				22.4 / 12/2

























Government Financial Information

Reservation Confirmation Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$147.32	\$7.37	\$154.69	\$154.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P751	10 Mar 2020	08:50 - VANCOUVER - SOUTH	09:35 - CAMPBELL RIVER	BEECH 1900	CONFIRMED
	ht numbers operat		pastal Airlines.			

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR		\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	GOVT - CLASSIC		\$108.00	\$5.40	\$113.40
1	TREVENA, CLAIRE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge		\$5.20	\$0.26	\$5.46
			Total	\$147.32	\$7.37	\$154.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 March 2020	Leah Waters	\$154.69	MASTERCARD		3246812	081351

Tax Registration: 121386296 RT0001

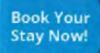




















Government Financial Information

Booking Reference:

Date of issue: 04 Mar, 2020

This is your official flinerary/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 families that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your ring.

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.



Economy - Flex

Tuesday 10 Mar, 2020

17:25 Ottawa Ottawa Int. (YOW),



20:04 Vancouver Vancouver Int. (YVR), Terminal M



5hr39 Economy H Operated by: Air Canada | A321-200 | Food for purchase on board, Meal

Passengers

⁶ Claire Trevena

Seats AC343 -

Ticket number 0142129182357

Purchase summary

Your refund	1 adult Your additional charges	1 adult
Air transportation charges	Air transportation charges	
Base fare	0.00 Base fare	
Taxes, Fees and Charges	Claire Trevena (ADT)	0.00
Harmonized Sales Tax - Canada - 100092287 RT0001	7.80 Taxes, Fees and Charges	0.00
Subtotal	7.80 Subtotal	0.00
Travel Options	0.00 Change Fee	56,50
Seat selection	0.00 Travel Options	0.00
TOTAL REFUND	\$780 Seat selection	0.00
	TOTAL CHARGES	\$56 ⁵⁰

Your refund

A total of \$7.60 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.

Your additional charges

Your additional charges : An additional charge of \$56,50 CAD applies. A payment card will be required at time of purchase, Additional charges and change fees will appear on your statement as separate transactions.

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 GST, include the GST and the GST, include the GST and the GST, include the GST and the GST, discussion of the CST, the CST, the CST, include the GST, incl





Government Financial Information

Reservation Confirmation Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$147.32	\$7.37	\$154.69	\$154.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P715	19 Mar 2020	18:15 - VANCOUVER - SOUTH	18:50 - COMOX	SAAB 340A	CONFIRMED
1	8P715	19 Mar 2020	19:10 - COMOX	19:25 - CAMPBELL RIVER	SAAB 340A	CONFIRMED
	ght numbers opera aft type and schedu		pastal Airlines. Inge without notice.			

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR		\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	GOVT - CLASSIC		\$108.00	\$5.40	\$113.40
1	TREVENA, CLAIRE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge		\$5.20	\$0.26	\$5.46
			Total	\$147.32	\$7.37	\$154.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 March 2020	Leah Waters	\$154.69	MASTERCARD		3247533	000536

Tax Registration: 121386296 RT0001























Reservation Confirmation

Your reservation is now confirmed

Government Financial Information **Reservation Number:**

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$147.32	\$7.37	\$154.69	\$154.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P715	27 Mar 2020	18:15 - VANCOUVER - SOUTH	18:50 - COMOX	SAAB 340A	CONFIRMED
1	8P715	27 Mar 2020	19:20 - COMOX	19:30 - CAMPBELL RIVER	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total	
1	TREVENA, CLAIRE	AIF - YVR		\$5.00	\$0.25	\$5.25	
1	TREVENA, CLAIRE	GOVT - CLASSIC		\$108.00	\$5.40	\$113.40	
1	TREVENA, CLAIRE	Security Surcharge		\$7.12	\$0.36	\$7.48	
1	TREVENA, CLAIRE	Fuel Surcharge		\$9.00	\$0.45	\$9.45	
1	TREVENA, CLAIRE	Nav Canada Fee		\$13.00	\$0.65	\$13.65	
1	TREVENA, CLAIRE	Carbon Surcharge		\$5.20	\$0.26	\$5.46	
			Total	\$147.32	\$7.37	\$154.69	

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 March 2020	Leah Waters	\$154.69	MASTERCARD		3247547	066710

Tax Registration: 121386296 RT0001























Government Financial Information

Date of issue: 09 Mar, 2020

Booking Reference:

This is your official thinerary/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 As Canada's Privacy Policy directly.



Tuesday 17 Mar, 2020

19:35 Terrace (YXT), British Columbia



21:09 Vancouver Vancouver Int. (YVR), Terminal M



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

Passengers

⁸ Claire Trevena

Seats

Personal Information AC8245

Ticket number

0142129181523

Seats

^⁰ Lia Brewer

AC8245

Ticket number

0142129181522

Purchase summary

Government Financial Information 2 adults Amount paid: \$970.46 Tax information GST no. 10009-2287 RT0001 \$46.22 Base fare - Economy - Flex 430.00 Surcharges 18.00 Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 23.11 Airport Improvement Fee - Canada 7.00 Total before options (per passenger) \$48523 Number of passengers X 2 GRAND TOTAL (Canadian dollars) \$97046 5701 Personal Information

Security Concern

Room

1008 Personal Information

Folio#

Invoice #

Security Concern

Cashier #

573

Security Concern Security Concern

Richmond, BC, Security Concern

Page #

1 of 1

G.S.T. REGISTRATION Business Information

Govt Bc

Ms Claire Trevena Personal Information

Arrival

03-10-20

03-11-20 **Departure**

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	Government Financial Information	10.05	
03-11-20	Mastercard	COVERNION FINANCIAL MOTHER OF		233.15
		Total	233.15	233.15
		Balance Due	0.00	

GST Summary

Room: 10.05 F&B: 0.00 Other: 0.00 Total: 10.05

Security Concern