

Minister's Quarterly Travel Expense Summary

Name: Honourable Murray Rankin

Quarter: 2021 Jul to Sep

Portfolio: Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,376.24

Other Travel in Province: \$ 2,278.37

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,654.61

Travel expenses fiscal year-to-date: \$ 4,654.61

AB22FXEDIJ2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133874

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 Rankin, Murray ✓		Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation		Job Title Minister of Indigenous Relations and		Travel Group Code 4	
5. Date Completed 2021/08/13		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial mtgs		Headquarters Victoria	
12. Mailing Address for Cheque PO box 9051 STN PROV GVT Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2021	Destination	Start	End	Km	Cost
07/28	Vic/Van/Kamloops (PC)	1130	2359		0.00
07/29	Kamloops/Van/Vic	0600	2200		0.00
07/22	Victoria (CMA/WJ)	0900	0930		0.00
				Cost	Cost
				P/Card	14.50
				P/Card	36.00
					150.80
					113.29
					car rental
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 14.30	38. \$ 50.50
			39. \$ 150.80	40. \$ 113.29	Claim Total \$ 328.89 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
120	0794A	52000	5702	0700000	
120	0794A	52000	5701	0700000	
120					
120					
Less Travel Advance					54. \$ 328.89 ✓
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
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
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name
					Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

DJ Aug 24/21

Notes for Travel Voucher (Restricted Use) E133874 for Rankin, Murray

2 note(s) returned.

Created On	Author	Note
2021/08/13 14:41:30	Roberts, Connie Security Concern Connie.Roberts@gov.bc.ca	Jul28: Vic/airport (taxi-SMA or EA paid); Vic/Van (PC-Pcard); Van/Kamloops (PC-Pcard); afternoon gov. mtg evening gov. dinner mtg overnight for mtgs next day, 1 pdiem only Jul29: FN mtgs/tour; taxi to airport (SMA or EA paid); Kamloops/Van (CMA-Pcard); Van/Vic (WJ-Pcard); DI pdiem Added note: July29: Minister paid for car rental (\$113.29) July 22nd: taxi from Leg to Gov. event for Min. to speak (14.30)
2021/08/23 14:29:49	Rankin, Murray Security Concern Murray.Rankin@gov.bc.ca	

Production *** Copyright © Government of British Columbia

Security Concern

Kamloops, BC Security Concern

Security Concern

Guest Charges

Folio #: Personal Information **Guest : RANKIN, MURRAY** ✓ **Conf #:** Personal Information
Room #: Security Concern **CRS #:**
Payment Method : Credit Card
Rate : **7/28/2021** **Company :** **\$130.00** **501 BELLEVILLE ST** **Arrival: 7/28/2021**
7/28/2021 **VICTORIA, BC V8V1X4** **Departure: 7/29/2021**

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/28/2021	ROOM	Auto Posted Rate: CG		<small>Security Concern</small>	\$130.00		\$130.00
7/28/2021	MRDT	Auto Posted Rate: CG			\$3.90		\$133.90
7/28/2021	GSTR	Auto Posted Rate: CG			\$6.50		\$140.40
7/28/2021	HRT	Auto Posted Rate: CG			\$10.40		\$150.80
7/29/2021	MC	MC7445				\$150.80	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: **Credit Card** **Amount Paid:** **\$0.00**
Account: Government Financial Information **Approval Code:**
Account Holder: **Approval Amount:** **(\$150.80)**

I agree that my liability for all charges is not waived.

Security Concern

Guest Signature

Leg/Gov - event to speak

Government Financial Information

Bluebird Cabs

M. RANKIN

CAB #	JOB NO.		
<i>71</i>			
DRIVER	MONTH	DAY	YEAR
<i>71</i>	<i>07</i>	<i>22</i>	<i>21</i>
ORIGIN			
<i>520 Monzies</i>			
DESTINATION			

Personal Information

[Signature]

250-382-2222
1006310

<i>14 30</i>	
TIPS	
TOTAL	<i>14.30</i>

GST # 12 ✓ 9696

✓ STOMER COPY



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER Personal Information

RECEIPT

Your Information

Customer Name: **MURRAY RANKIN** ✓
Method of Payment: Government
Financial Information

Your Vehicle Information

Vehicle Number: 35558412
Vehicle Group Rented: Subcompact
Vehicle Group Charged: Subcompact
Vehicle Description: GRV CHEVROLET SPARK
License Plate Number: BCJM694F
Odometer Out: 46503
Odometer In: 46581
Total Driven: 78 ✓
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: JUL 28, 2021 @ 3:39PM ✓
Pickup Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS, BC, V2B 7W9, CA
250-374-7368

Return Date/Time: JUL 29, 2021 @ 4:30PM ✓
Return Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS, BC, V2B 7W9, CA
250-374-7368

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 27.38
Daily: 82.95
Ad'l day: 82.95
Weekly: .00
Monthly: .00
Your Discount:
1 Ad'l Day @ 82.95 = 82.95
Time and Kilometres: 82.95

Your Optional Products/Services

0 ADR 10.00/DY 70.00/WK MX 300.00

Optional Services Total: 0.00

Your Taxable Fees

14.99% Concession Recovery Fee 13.00
VEH LIC FEE 3.79
Sub-total Charges: 99.74
PST 7.000% 6.98

Your Non-Taxable Products/Services

GST TAX 5.00 % 4.99
PASSENGER VEHICLE RENTAL TAX 1.58

Your Total Charges: 113.29 ✓
Prepayment 0.00

Net Charges:

CAD 113.29 ✓

Your Total Due:

0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 01770.

Your vehicle was checked in by 00102.

AB22EXEPAL03



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133873

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 Rankin, Murray				Employee ID Personal Information				Phone Number (250) 953-4844																																																																					
Client Organization Indigenous Relations and Reconciliation				Job Title Minister of Indigenous Relations and				Travel Group Code 4																																																																					
5. Date Completed 2021/08/13			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information																																																																				
Type of Travel In Province			14. Reason for Travel Ministerial travel						Headquarters Victoria																																																																				
12. Mailing Address for Cheque PO box 9051 STN PROV GVT Victoria, BC V8W 9E2																																																																													
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2021</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/20</td> <td>Vic/Van (HA)</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>Taxi 23.90</td> <td>27.00</td> <td></td> <td>117.13</td> <td>BEA</td> </tr> <tr> <td>07/21</td> <td>Van/MissionVic (HA)</td> <td>0600</td> <td>1700</td> <td></td> <td>0.00</td> <td>Taxi 14.20</td> <td>39.50</td> <td></td> <td>105.40</td> <td>MODO Careshare</td> </tr> <tr> <td>07/22</td> <td>Victoria</td> <td>0900</td> <td>1230</td> <td></td> <td>0.00</td> <td>Taxi 14.30</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>												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	2021											07/20	Vic/Van (HA)	0700	2359		0.00	Taxi 23.90	27.00		117.13	BEA	07/21	Van/MissionVic (HA)	0600	1700		0.00	Taxi 14.20	39.50		105.40	MODO Careshare	07/22	Victoria	0900	1230		0.00	Taxi 14.30				
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																																																																			
2021																																																																													
07/20	Vic/Van (HA)	0700	2359		0.00	Taxi 23.90	27.00		117.13	BEA																																																																			
07/21	Van/MissionVic (HA)	0600	1700		0.00	Taxi 14.20	39.50		105.40	MODO Careshare																																																																			
07/22	Victoria	0900	1230		0.00	Taxi 14.30																																																																							
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 52.40	38. \$ 66.50	39. \$ 304.33	40. 222.53 -\$ 105.40	Claim Total -\$ 528.63 \$ 645.76																																																																			
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information			Amount																																																																				
120		0794A	52000	5701	0700000				\$ 383.73																																																																				
120		0794A	52000	5702	0700000				\$ 144.90																																																																				
120		0794A	5200	6531	0700000				\$ 117.13																																																																				
120																																																																													
Less Travel Advance																																																																													
120																																																																													
						AMOUNT DUE TO EMPLOYEE			54. \$645.76 -\$ 528.63																																																																				
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																																																																				
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																																																																				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed																																																																				

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Sep 03/21

Notes for Travel Voucher (Restricted Use) E133873 for Rankin, Murray

3 note(s) returned.

Created On	Author	Note
2021/08/13 13:42:25	Roberts, Connie Security Concern) Connie.Roberts@gov.bc.ca	Jul20: home/HA (taxi-\$13.90); Vic/Van (HA-Pcard); gov. mtgs and FN event; taxi (\$10) fr. bus. dinner/hotel; overnight; LI pdiem (Note: BEA coming for business dinner) Jul21: Van/Mission (MODO careshare-no car rentals available in Van); FN Event; Mission/VCO for meetings; Van/Vic (HA-Pcard); HA/home (taxi-\$14.20); BLI pdiem Note: MODO careshare proof of payment stil coming, attached is only invoice. July 22: Leg/Gov. event to speak (taxi-\$14.30) (lost receipt)
2021/08/13 14:09:15	Roberts, Connie Security Concern c.ca	
2021/08/23 11:26:12	Rankin, Murray Security Concern Murray.Rankin@gov.bc.ca	Note: BEA attadhed

Production *** Copyright © Government of British Columbia

Personal Information

Bluebird Cabs

CAB #	JOB NO.			
14	38	12	02	19
DRIVER	MONTH	DAY	YEAR	
491	07	20	21	
ORIGIN				

Personal Information

DESTINATION

AMOUNT

13.90	
TIPS	1
TOTAL	13.90 ✓

GST # 12492 9696

CUSTOMER COPY

Milagros

250-382-2222

1003936

YELLOW CAB # 239
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095299
TM2709529901

SALE

✓ Batch # 277 RRN: 001277018
17/20/21 23.05

REF#: 000001

PPR CODE: 050311

VISA
Government Financial Information

Proxima

Visa Credit

Card: A0000000031010

AMOUNT \$10.00 ✓

00 APPROVED

Retain this card for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

Security Concern

Security Concern

Vancouver, BC, Canada
Security Concern

Room : Security Concern
Folio # :
Invoice # :
Cashier # : Personal Information
Page # : 1 of 1

Mr Murray Rankin ✓
Personal Information

Arrival : 07-20-21
Departure : 07-21-21

Date	Description	Additional Information	Charges	Credits
07-20-21	Room Charge		259.00	
07-20-21	Destination Marketing Fee		3.35	
07-20-21	Room PST		28.86	
07-20-21	Room GST		13.12	
07-21-21	Mastercard	Government Financial Information		304.33
Total			304.33	✓ 304.33

Balance Due ✓ 0.00

GST Summary		HST Summary	
Room :	13.12	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	13.12	Total :	0.00

Security Concern

Security Concern



Murray Rankin
Personal Information

your modo carsharing invoice

Modo account no.	Personal Information
Invoice date	Aug 3, 2021
Invoice no.	Personal Information
July rate plan	Modo Plus
Kilometres driven	Personal Information
Bookings	
GST/HST registration	88924 5080

invoice summary		charges for July usage	
Previous invoices	\$0.00	Administration fees	\$0.00
Payments received	\$0.00	Usage fees	Personal Information
Expenses claimed	\$0.00	GST	
Outstanding balance	\$0.00	PST	
New charges	Personal Information	New charges	Claiming \$105.40
Current balance			
payable by August 24, 2021			

Pay your invoice online! Find us listed under your payee options as "Modo the Car Co-op".

To pay by cheque, make it payable to Modo and write your account number in the note section. Cheques can be sent to 200 - 470 Granville Street, Vancouver BC, V6C 1V5.

Interest is charged at 1.25% per month on or after the 2nd of each month on overdue amounts of \$10.00 or more. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 21 days of the invoice date.

updates & savings
As of August 3, 2021, you are signed up for automatic Credit Card payment; you will be charged on or after August 22, 2021.

July 2021 usage details	subtotal	taxes	total
-------------------------	----------	-------	-------

Personal Information

On July 21, 2021 from 6:45 am to 1:45 pm, you drove 170 km on a Set Return booking in the 1000 W Hastings St vehicle, #1312. Time: \$42.00, km: \$50.60, Co-op Innovation Fee: \$1.50. GST: \$4.71. PST: \$6.59.

\$94.10 \$11.30 \$105.40

MMR paid this amount.

Modo Co-operative - A Proud Vancity Business Member
200 - 470 Granville Street, Vancouver BC, V6C 1V5
604.685.1393 info@modo.coop



Viewing Last 4 Weeks

AUG 23, 2021

Personal Information



Personal Information

AUG 22, 2021

E133873 - only claimed
\$105.40 as
gov. travel for MODO
- no rental vehicles available

**MODO CO OPERATIVE
VANCOUVER, BC**

Personal Information

Government Financial Information

Personal Information

Bluebird Cabs

CAR #	JOB NO.		
101			
DRIVER	MONTH	DAY	YEAR
069	07	21	21
ORIGIN			
HARBOR AIR			

GST # 124-0395

Personal Information

[Handwritten Signature]

X

250-382-2222

1102414

TIPS	
TOTAL	14.20

CUSTOMER COPY

BRITISH
COLUMBIAMinistry of
Finance

BUSINESS EXPENSE APPROVAL

for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

BEA RAN 2021SEP02

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE

Personal Information

Honourable Murray Rankin

TELEPHONE NO.

(250) 953-4844

YYYY / MM / DD

DATE
SUBMITTED

2021/08/12

MINISTRY/DIVISION/BRANCH

Indigenous Relations & Reconciliation
Minister's Office

LOCATION (CITY) OF EVENT

Vancouver

START DATE
OF EVENT

YYYY / MM / DD

2021/07/20

END DATE
OF EVENT

YYYY / MM / DD

2021/07/20

SECTION 2 – NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Government dinner meeting

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Honourable Murray Rankin, Minister of Indigenous Relations and Reconciliation

Personal Information

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input checked="" type="checkbox"/> DINNER	6531	\$ 117.13
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: _____		

ESTIMATED TOTAL

\$ 117.13

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE

0794A

SERVICE LINE

52000

PROJECT NO. (IF APPLICABLE) OR
ADDITIONAL CODING

0700000

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the *Financial Administration Act* and related policies.

PRINT NAME OF EXPENSE AUTHORITY

Devon Black

DATE SIGNED

YYYY / MM / DD

2021/08/16

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

Honourable Murray Rankin
Minister of Indigenous Relations and Reconciliation

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

X

REIMBURSEMENT TOTAL

\$ 117.13

Run Date 03/09/2021
Time 1:30:25PM
Store # 1

Capo and The Spritz
Check Activity Report
20/07/2021 Tuesday
Check # : 13590

Page # 1
Version 10.2
Report

Check # 13590 Time In : 20/07/2021 5:28:00PM Time Out : 20/07/2021 9:15:59PM Duration : 03:47 Table : P3

Item	Qty	Price	Total	Dept	SaleTime	Server	Manager	Promo	QSA
------	-----	-------	-------	------	----------	--------	---------	-------	-----

Personal Information

ARTICHOKE FRITTI	1.00	14.00	\$14.00	PATIO	20/07/2021 7:50:33PM	Kat			
BOLOGNESE	1.00	24.00	\$24.00	PATIO	20/07/2021 7:50:33PM	Kat			
BOLOGNESE	1.00	24.00	\$24.00	PATIO	20/07/2021 7:50:33PM	Kat			
FANTINI PG	1.00	22.50	\$22.50	PATIO	20/07/2021 6:05:30PM	Kat			
FANTINI PG	1.00	22.50	\$22.50	PATIO	20/07/2021 7:50:06PM	Kat			
GNOCCHO FRITTO	1.00	5.00	\$5.00	PATIO	20/07/2021 5:28:13PM	Kat			

Personal Information

OLIVE MISTO	1.00	5.00	\$5.00	PATIO	20/07/2021 5:28:13PM	Kat			
SNACK OF THE DAY	1.00	5.00	\$5.00	PATIO	20/07/2021 5:28:13PM	Kat			

Personal Information

Total Check

GST Personal Information

Personal Information

DC \$0.00

Personal Information

Check Total Due :

Covers

Personal Information

Visa	20/07/2021 9:15:59PM	Kat			
Visa	20/07/2021 9:15:59PM	Kat			
Visa	20/07/2021 9:15:59PM	Kat			

Total Payment :

Personal Information

Check Balance : \$0.00

Personal Information

Duplicate Checks : 1

E133873
(claiming \$117.13)

CAPO AND THE SPRITZ
350 DAVIE ST
VANCOUVER, BC V6B5Z6
6046426787

SALE

MD: 6583100
TD: 004 REF#: 00000003
Batch #: 201002 RRN: 00000003
07/20/21 21:09:52
APPR CODE: 086491
VISA Chip
Government Financial Information **/

AMOUNT \$101.85
TIP Personal Information
TOTAL

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

15% tip
\$15.28

claiming:
\$117.13

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

No meal list provided. (or)

No alcohol on receipt. (or)

15% tip = \$15.28

claiming \$117.13



Control No.

E133959

Name Rankin, Murray	Employee ID Personal Information	Phone Number (250) 953-4844
Client Organization Indigenous Relations and Reconciliation	Job Title Minister of Indigenous Relations and	Travel Group Code 4

5. Date Completed 2021/09/14	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial mtos/events		Headquarters Victoria

12. Mailing Address for Cheque
PO box 9051 STN PROV GVT Victoria, BC V8W 9E2

[illegible]

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 54.35	38. \$ 194.00	39. \$ 403.55	40. \$ -14.30	Claim Total \$ 637.60
-------------------	----------------	-----------------	------------------	------------------	------------------	--------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000	Personal Information	\$ 651.90 - \$ 637.60
120	0794A	52000	5701	0700000		\$ -14.30 (x)
120						
120						

120				
Less Travel Advance				
120				

[illegible]

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
--	-------------------	--------------------

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
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E133959 for Rankin, Murray

1 note(s) returned.

Created On	Author	Note
2021/09/14 13:25:12	Roberts, Connie Security Concern) Connie.Roberts@gov.bc.ca	Aug31: home/HA (taxi-\$15.30); Vic/Van (HA-Pcard); FN Tour/mtgs at VCO; Van/YVR (taxi-\$39.05); Van/Terrace (WJ-Pcard); overnight Terrace; DI pdiem Sep1: Terrace/Smithers (SMA/MA rental vehicle); FN mtgs; overnight Smithers; full pdiem Sep2: Smithers; FN tour; mtgs; overnight Smithers; BDI pdiem Set3: Smithers/Gitanyow; FN mtgs; Gitanyow/Terrace; Terrace/Van (AC-Pcard); trip ended in Van & Min went on pers. travel Note: deducting \$14.30 taxi charge as it was a duplicate payment re: E133874

Production *** Copyright © Government of British Columbia

Government Financial Information

✓ M. RANKIN

Government Financial Information

Personal Information

X 8
250-382-2222
985858

Bluebird Cabs

CAB #	50	JOB NO.	38538160A
DRIVER	680	MONTH	08
		DAY	31
		YEAR	21

Personal Information

Government Financial Information

AMOUNT

HARBOR AIR
15.30

Personal Information

TIPS

TOTAL

GST # 12492 9696

CUSTOMER COPY

✓

✓ \$ 15.30

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction **5108860**

Total
Tip

CA\$39.05
Personal Information

CREDIT CARD SAI
Government Financial Information

Station: B13/B

31-Aug-2021 7:37:46PM
Personal Information Method: EMV
Government Financial Information

MURRAY RANKIN
Reference ID: 4400840868
Auth ID: 023821
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

taxi totals for Aug 31
15.30
39.05
54.35

Terrace, BC
Security Concern

Name: Murry Rankin

Guest Name: Murry Rankin
Company: Indinous Relations And Rec.

Arrival
8/31/21

Departure
9/1/21

Group: Room

Security Concern

Bill To: Rankin, Murry

Attn:

Personal Information

Res. i Personal Information

Date	Description	Voucher	Amount
8/31/21	DAILY PROV GOVT RATES	Security Concern	129.00
8/31/21	MRDT - 2%		2.58
8/31/21	Provincial Room Tax		10.32
8/31/21	GST	Security Concern	6.45
9/1/21	Mastercard	Government Financial Information	-148.35
		Balance:	0.00

Security Concern

	Total Tax
GST	\$6.45
MRDT - 2%	\$2.58
Provincial Room Tax	\$10.32
Total	\$19.35

Security Concern

PRE AUTH COMPLETE

REF#: 00301982
Batch #: 381 SEQ: 381001001002
09/01/21 06:58:13
Invoice #: 100494
APPR CODE: 088127
Government Financial Information

AMOUNT \$148.35

00 - APPROVED - 000

Thank You
Please Come Again

CUSTOMER COPY

Security Concern

Security Concern

Smithers, BC Security Concern

09/03/2021 07:12 AM

Registered To:

RANKIN, MURRAY

Personal Information

Personal Information

Room #	Security Concern
Conf #	Personal Information
Arrival	09/01/21
Departure	09/03/21
Room Type	Personal Information
Guests	1 / 0
Payment	Visa/Master
Acct	Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/01/21	Gary	RC	ROOM CHRG REVENUE			\$110.00
09/01/21	Gary	9	GST			\$5.50
09/01/21	Gary	91	PST			\$8.80
09/01/21	Gary	92	MRDT			\$3.30
09/02/21	Gary	RC	ROOM CHRG REVENUE			\$110.00
09/02/21	Gary	9	GST			\$5.50
09/02/21	Gary	91	PST			\$8.80
09/02/21	Gary	92	MRDT			\$3.30
09/03/21	Gary	MC	Payment Master Card			\$307.27-
Balance Due						\$0.00

Signature

AB22EXEPAL05



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133960

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 Rankin, Murray				Employee ID Personal Information				Phone Number (250) 953-4844			
Client Organization Indigenous Relations and Reconciliation				Job Title Minister of Indigenous Relations and				Travel Group Code 4			
5. Date Completed 2021/09/14			6. Fiscal Year 2022		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Cabinet Planning					Headquarters Victoria			
12. Mailing Address for Cheque PO box 9051 STN PROV GVT Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2021	Destination	Start	End	Km	Cost		Cost	Cost	Cost	Cost	Describe
09/07	Vic/Van (HJ)	1800	2359		0.00		36.00	175.08	1.25		business call
09/08	Vancouver	0600	2359		0.00		48.50	175.08	21.50		business calls
09/09	Van/Vic (HA)	0600	1900		0.00	15.00	27.00				
PCARD											
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 15.00	38. \$ 111.50	39. \$ 350.16	40. \$ 3.75 -\$ 2.75	Claim Total -\$ 479.41 \$ 480.41	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Personal Information		Amount		
120	0794A	52000		5701	0700000				\$ 480.41 \$ 479.41		
120											
120											
120											
Less Travel Advance											
120											
AMOUNT DUE TO EMPLOYEE										54. \$ 480.41 -\$ 479.41	
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		
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		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Sep 17, 2021

Notes for Travel Voucher (Restricted Use) E133960 for Rankin, Murray

1 note(s) returned.

Created On	Author	Note
2021/09/14 14:02:32	Roberts, Connie Security Concern Connie.Roberts@gov.bc.ca	Sep7: Vic/Van (HJ-Pcard); overnight Vancouver; DI pdiem Sep8: Cabinet; UBCM mtgs; overnight Vancouver; LDI pdiem Sep9: Cabinet Planning Session; Van/Vic (HA-Pcard); taxi to home (\$15); LI pdiem

Production *** Copyright © Government of British Columbia

Personal Information

M-RANKIN


X

250-382-2222

988624

Bluebird Cabs

CAB #	JOB NO.		
59			
DRIVER	MONTH	DAY	YEAR
652	09	09	21
ORIGIN			
Personal Information			
DESTINATION			
AMOUNT			

15 00

Personal Information

TIPS

TOTAL

GST # 12492 9696

COPY

Honourable Murray Rankin
501 Belleville Street
Victoria, BC V8V1X4
Canada

Room Number:
Arrival Date: 09-07-21
Departure Date: 09-09-21
Page No: 1 of 2
Folio No:
Conf. No:
AR No:
Invoice No.:

Security Concern

Personal Information

INFORMATION INVOICE

Company Name: Office of the Premier
Group Name: September meeting

09-28-21

Date	Description		Charges	Credits
09-07-21	Call Accounting Local Call	Room	1.25	
09-07-21	Room Charge		149.00	
09-07-21	DMF		1.93	
09-07-21	PST		12.07	
09-07-21	GST		7.55	
09-07-21	AHRT		4.53	
09-08-21	Call Accounting Local Call	Room	1.25	
09-08-21	Call Accounting Local Call	Room	1.25	
09-08-21	Room Charge		149.00	
09-08-21	DMF		1.93	
09-08-21	PST		12.07	
09-08-21	GST		7.55	
09-08-21	AHRT		4.53	
09-09-21	Mastercard	Government Financial Information		353.91

Security Concern

Security Concern

Vancouver, British Columbia
Security Concern

Honourable Murray Rankin
501 Belleville Street
Victoria, BC V8V1X4
Canada

Room Number: Security Concern
Arrival Date: 09-07-21
Departure Date: 09-09-21
Page No: 2 of 2
Folio No: Personal Information
Conf. No:
AR No:
Invoice No.: 09-28-21

INFORMATION INVOICE

Company Name: Office of the Premier
Group Name: September meeting

Date	Description	Charges	Credits
	Total	353.91	353.91
	Balance	0.00	

AB22EXEPAL07



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133997

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 Rankin, Murray				Employee ID Personal Information				Phone Number (250) 953-4844			
Client Organization Indigenous Relations and Reconciliation				Job Title Minister of Indigenous Relations and				Travel Group Code 4			
5. Date Completed 2021/09/25			6. Fiscal Year 2022		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Event/mtgs					Headquarters Victoria			
12. Mailing Address for Cheque PO box 9051 STN PROV GVT Victoria, BC V8W 9E2											
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	Cost	Cost	Describe	
2021											
09/14	Vic/Van (AC)	1700	2359		0.00	93.90	36.00	222.07			
09/15	Van/Vic (HA)	0600	1700		0.00	15.00	27.00				
PCARD											
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 108.90	38. \$ 63.00	39. \$ 222.07	40. \$ 0.00	Claim Total \$ 393.97	
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code Personal Information	
120		0794A		52000		5701		0700000		Amount \$ 393.97	
120											
120											
120											
Less Travel Advance											
120											
AMOUNT DUE TO EMPLOYEE										54. \$ 393.97	
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			
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			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Sep 28, 2021

Notes for Travel Voucher (Restricted Use) E133997 for Rankin, Murray

1 note(s) returned.

Created On	Author	Note
2021/09/25 13:11:09	Roberts, Connie Security Concern) Connie.Roberts@gov.bc.ca	Sept. 14: taxi fr. Leg/Airport (\$61.90); Vic/Van (AC-Pcard); taxi fr. YVR/hotel (\$32.00) overnight; DI pdiem Sept. 15: Speak at event; mtgs at VCO; Van/Vic (HJ-Pcard); taxi to home (\$15); LI pdiem

Production *** Copyright © Government of British Columbia

M. RANKIN

Personal Information

Bluebird Cabs

CAB #	JOB NO.		
70	39 22 4 256		
DRIVER	MONTH	DAY	YEAR
983	09	14	21
ORIGIN			
Leg Bldgs.			
DESTINATION			
Airport			
AMOUNT			

GST # 12492 9696

X [Signature]
250-382-2222
1100052

61.90
/

TIPS	
TOTAL	61.90

CUSTOMER COPY

32+61.90=93 90

----- TRANSACTION RECORD -----

MACLURE'S CAB 48
1275 75TH AVE W
VANCOUVER BC

Purchase

Sep 14, 2021 19:35:48
VISA Government Financial
Information
TID: A1293627 Entry: Chip (C)
Ref#: 001001282- 101257705489925
Auth#: 064711 Response: 01-027
Order: MGO1631673347089
Username: 1

Amount \$ 32.00
Tip Personal Information

Total

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your
record

Cardholder copy

Personal Information

M. RANKIN

X 

250-382-2222

1007603

Bluebird Cabs

CAR #	JOB NO.		
66			
DRIVER	MONTH	DAY	YEAR
66	09	15	21
ORIGIN			
380 wharf			
DESTINATION			
Security Concern			
MOUNT			

GST # 12492 9696

IR COPY

TIPS
TOTAL

Personal Information

15.00

Vancouver, BC
Security Concern

INVOICE

Murray Rankin
Vancouver
Vancouver
Vatican City State



Confirmation No. Personal Information
Group Name

Security Concern
Room No.
Arrival 09-14-21
Departure 09-15-21
Folio Window 1
Folio No. Personal Information



Date	Description	Charges	Credits
09-14-21	Accommodation	189.00	
09-14-21	Room P.S.T	15.32	
09-14-21	Room G.S.T.	9.57	
09-14-21	Destination Mktg Fee	2.44	
09-14-21	MRDT 3%	5.74	
09-15-21	Visa		222.07

Government Financial Information

Total 222.07 222.07

Guest Signature

Balance 0.00

Security Concern

GST Summary:	
Rooms	9.57
Food & Beverage	0.00
Other	0.00
Total	9.57
Registration Number	

Security Concern

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Security Concern

at

Harbour Air

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 2021-07-21 3:26:15 PM
 GST: 84295 5858 R10001

CUSTOMER COPY

Personal Information

Booking

Murray Rankin
 Tuesday, July 20, 2021
 Passenger(s)
 k - Confirmed

Flight #206/Twin Otter
 Departs 08:00 @ Victoria Harbour
 Arrives 08:35 @ Vancouver Harbour

Personal Information

Invoice

All Skeds - Baggage : Checke \$0.00 C
 Sked 200 : Carbon Offset \$0.65 C
 Sked 200 : VHEC Terminal F \$10.85 C
 Sked 200 : (St) GO Flex \$219.93 C

Personal Information

Personal Information

Goods and Services Tax \$11.57 G

Grand Total \$243.00 C

Payment Information:

Master Card \$243.00 C

Date/Time 20/07/2021 7:09:49 A

Station HRA07M05

Terminal ID W66310479

Action Purchase/Telephone

Card Type M/C

Card Number Government Financial Information

Amount \$243.00

Authorization 040872

Message APPROVED - THANK YOU

Trace Number

Response

HARBOUR AIR

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2021-07-21 3:25:54 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Personal Information

Booking

Murray Rankin
Wednesday, July 21, 2021
1 Passenger(s)
OK - Confirmed

Flight #239/Twin Otter
Departs 16:00 @ Vancouver Harbour
Arrives 16:35 @ Victoria Harbour

Personal Information

Invoice #:

1 All Skeds - Baggage : Check \$0.00 CA
1 Sked 200 : Carbon Offset \$0.65 CA
1 Sked 200 : VHEC Terminal F \$10.85 CA
1 Sked 200 : (St) GO Flex \$219.93 CA

Personal Information

Personal Information

Goods and Services Tax \$11.57 CA

Grand Total \$243.00 CA

Payment Information:

Master Card \$243.00 CA

Date/Time 2021-07-21 3:25:40 PM

Station HRA01M08

Terminal ID M66310497

Action Purchase/Telephone

Card Type M/C

Card Number

Amount \$243.00

Authorization 095670

Message APPROVED - THANK YOU

Trace Number 0014970350

Response 01-005/APPROVED 095670



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: **MURRAY RANKIN**
Email: connie.roberts@gov.bc.ca

Booking Reference: Personal Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M737	✓ 17:40 - Kamloops 29 Jul 2021	✓ 18:40 - Vancouver - South 29 Jul 2021	Beech1900D	CONFIRMED

Name
RANKIN MURRAY ✓

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
RANKIN,MURRAY	AIF/PFF	\$10.00	0.5000	0.5000	\$10.50
RANKIN,MURRAY	I - FLEX - I	\$226.00	11.3000	11.3000	\$237.30
RANKIN,MURRAY	ATSC	\$7.12	0.3600	0.3600	\$7.48
RANKIN,MURRAY	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
RANKIN,MURRAY	Airports Surcharge	\$16.00	0.8000	0.8000	\$16.80
RANKIN,MURRAY	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$275.12	✓ \$13.76	\$0.00	✓ \$288.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
22 Jul 2021	Connie Roberts	\$288.88	MASTERCARD ✓



Personal Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RANKIN, MURRAY ✓	\$286.47	✓ \$14.33	\$300.80	✓ \$300.80	\$0.00

Passenger(s)

RANKIN, MURRAY

Seat(s)

✓ 8P108 Security Concern
8P1205 --

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P108	28 Jul 2021	13:05 - VICTORIA INT ARPT	13:30 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P1205	28 Jul 2021	14:35 - VANCOUVER - SOUTH ✓	15:25 - KAMLOOPS	BEECH 1900	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	RANKIN, MURRAY	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	RANKIN, MURRAY	CLASSIC FARE	\$218.65	\$10.93	\$229.58
1	RANKIN, MURRAY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RANKIN, MURRAY	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	RANKIN, MURRAY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RANKIN, MURRAY	Seat Assignment	\$5.00	\$0.25	\$5.25
1	RANKIN, MURRAY	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$286.47	\$14.33	\$300.80

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Connie Roberts	\$300.80	MASTERCARD ✓		3373537	067213

Tax Registration: 121386296 RT0001





eTicket Receipt

Prepared For
RANKIN/MURRAY MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

22Jul21

Personal Information

WEST JET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jul21	WESTJET WS 3185	✓ VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Security Concern
	Operated by: WESTJET ENCORE	Time 21:00 Terminal MAIN TERMINAL	Time 21:34	(CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0QFS Not Valid After 29JUL22

Allowances

Baggage Allowance

YVR to YYJ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YVR WS YYJ291.00CAD291.00END

Fare

CAD 291.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

CAD 15.71 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 335.08

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



Booking Confirmation

Personal Information

Booking Reference

Date of issue: 20 Aug, 2021

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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more](#)

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 [ATA 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub](#).

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the [entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements](#) prior to travel.

- Depart

Economy - Flex

Friday
03 Sep, 2021

16:00
Terrace
(YXT),
British Columbia



17:28
Vancouver
Vancouver Int. (YVR),
Terminal M



AC289

1hr28
Economy G
Operated by: Air Canada | [A320-200](#) |
 Wi-Fi

Passengers

Murray Rankin


Seats
AC289 Security Concern

Ticket number
Personal Information



Purchase summary

Government Financial Information

Amount paid: \$400.18

Tax information

GST no. 10009-2287 RT0001 \$19.06

1 adult

Base fare Economy - Flex

341.00

Carrier surcharges

23.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

19.06

Airport Improvement Fee - Canada

10.00

Total before options (per passenger)

\$400¹⁸

GRAND TOTAL (Canadian dollars)

\$400¹⁸



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



ETicket Receipt

Prepared For
RANKIN/MURRAY MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

20Aug21

Personal Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Aug21	WESTJET WS 3447 ✓	VANCOUVER BC, CANADA	TERRACE BC, CANADA	Cabin ECONOMY Seat Number ^{Security Concern} (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis SBND0QFS Not Valid After 31AUG22
	Operated by: WESTJET ENCORE	Time 21:00 Terminal MAIN TERMINAL	Time 22:40	

Allowances

Baggage Allowance

YVR to YXT - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXT - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YVR WS YXT385.00CAD385.00END

CHARGES)

✓ CAD 20.76 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

✓ CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

✓ CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 441.13 ✓

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



Customer Information

Account



HAS #

Government Financial Information

Name


Murray Rankin


Booking

Personal Information

Tuesday, August 31, 2021

Flight #206/Twin Otter


08:00 Victoria Harbour / [Map](#)  

08:35 Vancouver Harbour / [Map](#) 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Murray Rankin, Male 

[Add to Calendar](#)



Invoice Personal Information

Air Transportation Charges

Sked 200 : (St) GO Flex \$219.93

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00


Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax  \$11.57

Billing \$231.43

Taxes \$11.57

Grand Total  **\$243.00**

Master Card \$243.00

Date / Time August 31, 2021 @ 7:11:47 AM

Government Financial Information

Summary

Expiration

Authorization

High Flyer Rewards \$21.99

Member Personal Information