

Minister's Quarterly Travel Expense Summary

Name: Honourable Teresa Wat

Quarter: 2016 April to June

Portfolio: International Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,271.67

Other Travel in Province: \$ 1,139.04

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,234.35

Total travel expenses paid this quarter: \$ 6,645.06

Travel expenses fiscal year-to-date: \$ 6,645.06

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

March 14

Booking Information

Booking Reference:
Government Financial Information

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Teresa Wat
angela.jones@gov.bc.ca
Mobile: Personal Information
At destination: 1-250-9530910

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Mon 14-Mar 2016 12:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 14-Mar 2016 12:26	0	0hr26	DH3	Tango, S	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142159541696

Air Canada - Aeroplan :	Personal Information	Meal Preference:	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	120.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.21

Air Travellers' Security Charge (ATSC)

	7.12
Total before options (per passenger)	151.33
Number of passengers	x 1
Total with options	151.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$151.33

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$151.33**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$151.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159541696

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete **fare rules** applicable to this fare.



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Jones, Angela MIT:EX

From: passengerservices@helijet.com
Sent: Thursday, March 24, 2016 10:31 AM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Teresa Wat

Booking #47740

Thursday, March 3, 2016

Invoice #43095

Security Concern

FARE-YWH-PEAK_Winter

\$284.76

+ GST

\$14.24

18:35 Victoria Harbour

19:25 Vancouver Airport

Billing

\$284.76

50 minutes

Taxes

\$14.24

Grand Total

\$299.00

Confirmed

Mastercard

\$299.00

1 Passengers - Peak

Date / Time

March 3, 2016 @ 5:03:49 PM

Teresa Wat

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Authorization

200348

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Jones, Angela MIT:EX

From: passengerservices@helijet.com
Sent: Thursday, March 24, 2016 10:32 AM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Teresa Wat

Booking #63780

Thursday, March 10, 2016	Invoice #56763	
Security Concern	FARE-YWH-PEAK_Winter	\$284.76
	+ GST	\$14.24
18:35 Victoria Harbour		
19:10 Vancouver Harbour	Billing	\$284.76
	Taxes	\$14.24
35 minutes	Grand Total	\$299.00
Confirmed	Mastercard	\$299.00
1 Passengers - Peak	Date / Time	March 10, 2016 @ 4:32:48 PM
Teresa Wat	Summary	Government Financial Information
Add to Calendar	Expiration	
	Authorization	193247

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Jones, Angela MIT:EX

From: passengerservices@helijet.com
Sent: Thursday, March 24, 2016 10:32 AM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Teresa Wat

Booking #63782

Thursday, March 17, 2016

Security Concern

18:35 Victoria Harbour

19:10 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Teresa Wat

[Add to Calendar](#)

Invoice #56765

FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

Mastercard \$279.00

Date / Time March 17, 2016 @ 4:43:44 PM

Summary Government Financial Information

Expiration

Authorization 194344

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information

Booking Reference:
Government Financial Information

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Teresa Wat
angela.jones@gov.bc.ca
Mobile: Personal Information
At destination: 1-250-9530910

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 12:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 11-Apr 2016 12:24	0	0hr24	DH3	Flex, Q	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142160218618

Air Canada - Aeroplan :	Personal Information	Meal Preference:	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	Security Concern Personal Information		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	170.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.71

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	203.83
Number of passengers	x 1
Total with options	203.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$203.83

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$203.83**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$203.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160218618

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete **fare rules** applicable to this fare.



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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E123996

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 Wat, Teresa		Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade		Job Title Minister of International Trade	Travel Group Code 4
5. Date Completed 2016/03/16	6. Fiscal Year 2016	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Gov		Headquarters Richmond

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt 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	Describe
2016	Burn/YVR/Vic (AC)	1030	2330		0.00	114.00	48.50	
03/14	Victoria	0800	2330		0.00		109.18	
03/15	Victoria	0800	2330		0.00		109.18	
03/16	Vic/Van/Burn	0800	2000	12	6.24		109.18	
03/17	Brn/Del/Brn/VnBrn	0830	2200	53	27.56			
03/18	Rich/Burn/Rich	1730	2200	55	28.60			
03/20	Burn/Van/Burn	1330	1730	24	12.48			
03/21								
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 74.88	\$ 114.00	\$ 258.50	\$ 327.54	\$ 0.00
								Claim Total
								\$ 774.92

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
065	51047	59100	5702	5144444		95.64
065			5750	51MTVAC		120.24
065			5751	51MTECA		231.50
065						327.54

Less Travel Advance
065

AMOUNT DUE TO EMPLOYEE

54. \$ 774.92

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

6m 16.05.04

Notes for Travel Voucher (Restricted Use) E123996 for Wat, Teresa

3 note(s) returned.

Created On	Author	Note
2016/03/16 09:58:44	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	3/14/2016 - Bonny's Taxi, Burnaby to YVR, paid \$50. Air Canada to Victoria, paid on office PCard. Yellow Cab to downtown, paid \$64. Attended meetings, checked into Security Concern
2016/03/22 14:31:38	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	3/15/2016 - Meeting in Victoria 3/16/2016 - Meetings in Victoria 3/17/2016 - Checked out of hotel, paid \$327.54. Meetings in Victoria. Caught Helijet to Vancouver, paid on office PCard. Drove to Burnaby.
2016/03/23 14:58:36	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	3/18/2016 - picked up by EA, driven to Delta, attended tour, driven to Richmond and dropped off by EA. Minister drove to home in Burnaby, drove to Vancouver, attended event, drove back to Burnaby. 3/20/2016 - Drove to Richmond, attended ministry related event, returned to Burnaby. 3/21/2016 - Drove to Vancouver, attended event, returned to Burnaby.

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E123996

MTW
BONNY'S TAXI B 68
5759 SIDLEY STREET
BURNABY BC

CARD
CARD TYPE VIS
DATE 2016/03/14
TIME 3026 08:03:51
CLERK ID 0
RECEIPT NUMBER
C85002430-001-594-002-

PURCHASE
TOTAL

\$50.00

ISA
0000000031010
122402430AACF0A
180008000-E800
1D6BD3CCFD1F02
0080008000-F800

APPROVED

AUTH# 005632 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MTW
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240078

**** PURCHASE ****
03-14-2016 13:07:48
acct #
Exp Date **/** Card Type VI
Name: TERESA WAT
0000000031010 VISA

ace # 2229 Operator 76
v. # 078
th # 024024 RRN 001783000

Total \$64.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIVED

MAR 23 2016

15 172991

Security Concern

Ms Teresa Wat
Personal Information

Room : Security Concern
Arrival Date : 03/14/16
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 36
Billing Date : 03/17/16
A/R Number

Government Financial Information

MLA

Date	Description	Debit	Credit
03/14/16	Room Charge	94.00	
03/14/16	Destination Marketing Fee	0.94	
03/14/16	Provincial Room Tax	9.49	
03/14/16	Room GST	4.75	
03/15/16	Room Charge	94.00	
03/15/16	Destination Marketing Fee	0.94	
03/15/16	Provincial Room Tax	9.49	
03/15/16	Room GST	4.75	
03/16/16	Room Charge	94.00	
03/16/16	Destination Marketing Fee	0.94	
03/16/16	Provincial Room Tax	9.49	
03/16/16	Room GST	4.75	
03/17/16	Visa		327.54
Government Financial Information			
Room H/GST Total - 14.25			
Other H/GST Total - 0.00			
Business Information			
Total		327.54	327.54
Balance		0.00	

26/1/16
MAR 23 2016

Security Concern



SMARTTEC Travel Confirmation

Traveller: Teresa Wat
Prepared By: Angela Jones

Purpose of Travel: March 14, 2016 - March 21, 2016 / Teresa Wat

SMARTTEC Confirmation Number: TEC0316000633363

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/14	Car/Taxi - Gasoline	Burnaby	Vancouver Airport	20.7	5.1	
2016/03/14	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	
2016/03/14	Car/Taxi - Gasoline	Victoria Airport	Victoria	25.3	6.2	
2016/03/17	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	
2016/03/17	Car/Taxi - Gasoline	Vancouver	Burnaby	13.6	3.4	
2016/03/18	Car/Taxi - Gasoline	Richmond	Burnaby	24.1	5.9	
2016/03/18	Car/Taxi - Gasoline	Burnaby	Vancouver	13.6	3.4	
2016/03/18	Car/Taxi - Gasoline	Vancouver	Burnaby	13.6	3.4	
2016/03/20	Car/Taxi - Gasoline	Burnaby	Richmond	24.1	5.9	
2016/03/20	Car/Taxi - Gasoline	Richmond	Burnaby	24.1	5.9	
2016/03/21	Car/Taxi - Gasoline	Burnaby	Vancouver	13.6	3.4	
2016/03/21	Car/Taxi - Gasoline	Vancouver	Burnaby	13.6	3.4	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/03/14	Security Concern	Victoria	3	37.8

Total CO2 Equivalent Emissions: 137.8 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

2016/03/21

MAR 21 2016

MAITDEXEPAL



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124374A

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 Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

5. Date Completed 2016/05/05	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Gov	Headquarters Richmond
--------------------------------------	-------------------------------------	---------------------------------

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
04/04	Burn/Van/Burn	0930	1230	24	12.72					
04/04	Burn/Van/Vic (43)	1730	2330	12	6.36		36.00 ✓	109.18 ✓		
04/05	Victoria	0800	2330		0.00		48.50 ✓	109.18 ✓		
04/06	Victoria	0800	2330		0.00		61.00 ✓	109.18 ✓		
04/07	Vic/Van/Burn (43)	0800	2330	12	6.36	✓	61.00 ✓			
04/08	Burn/Van/Burn	1030	1400	26	13.78	✓	0.00			
04/09	Burn/Van/Burn	0930	1130	22	11.66	✓	0.00			

TOTALS OF COLUMNS	36. \$ 50.88	37. \$ 0.00	38. \$ 206.50	39. \$ 327.54	40. \$ 0.00	Claim Total \$ 584.92
--------------------------	------------------------	-----------------------	-------------------------	-------------------------	-----------------------	---------------------------------

48. Client Code 065 065 065 065	49. Resp. 51047	50. Service Line 59100	51. STOB 57012 57015 57018	52. Project 5144444 51 MTVNC 51 MTCCN	45. Supplier Code Personal Information	Amount \$ 584.92 38.16 12.72 206.50 327.54
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Less Travel Advance
065

AMOUNT DUE TO EMPLOYEE

54. \$ 584.92

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

2016 May 26-16

Notes for Travel Voucher (Restricted Use) E124374 for Wat, Teresa

2 note(s) returned.

Created On	Author	Note
2016/05/05 14:50:32	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	3/29/2016 - Drove from Burnaby to Vancouver, parked car, attended meetings, paid parking \$20, drove to Burnaby. 4/4/2016- Drove from Burnaby to Vancouver, attended an event, returned to Burnaby. Drove from Burnaby to Vancouver, caught Helijet to Victoria, paid on office PCard. Checked into Security Concern 4/05/2016 - meetings in Victoria 4/06/2016 - meetings in Victoria 4/07/2016 - checked out of hotel, paid \$327.54, attended meetings in Victoria, Helijet to Vancouver, paid on office PCard. Drove to Burnaby. 4/08/2016 - Drove to Vancouver, attended lunch meeting, returned to Burnaby 4/09/2017 - Drove to Vancouver, attended event, returned to Burnaby.
2016/05/05 14:59:33	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	

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Security Concern

Ms Teresa Wat
Personal Information

MLA

Room : Security Concern
Arrival Date : 04/04/16
Invoice No. :
Folio No. :
Conf. No. : Government Financial Information
Cashier No. : 36
Billing Date : 04/07/16
A/R Number

Date	Description	Debit	Credit
04/04/16	Room Charge	94.00	
04/04/16	Destination Marketing Fee	0.94	
04/04/16	Provincial Room Tax	9.49	
04/04/16	Room GST	4.75	
04/05/16	Room Charge	94.00	
04/05/16	Destination Marketing Fee	0.94	
04/05/16	Provincial Room Tax	9.49	
04/05/16	Room GST	4.75	
04/06/16	Room Charge	94.00	
04/06/16	Destination Marketing Fee	0.94	
04/06/16	Provincial Room Tax	9.49	
04/06/16	Room GST	4.75	
04/07/16	Visa		327.54
Government Financial Information			
Room H/GST Total - 14.25		Total	327.54
Other H/GST Total - 0.00			327.54
Business Information		Balance	0.00

RECEIVED
MAY - 9 2016
F.S.

Security Concern

MA17DEXE PAL 1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124375

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 Wat, Teresa		Employee ID Personal Information		Phone Number (250) 953-0910	
Client Organization International Trade		Job Title Minister of International Trade		Travel Group Code 4	
5. Date Completed 2016/05/05		6. Fiscal Year 2016		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Gov		Headquarters Richmond	
10. Mailing Address for Cheque PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2016 03/29	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination Burn/Van/Burn	Start 1230	End 1630	Km 24	Cost 12.48
					20.00
					20. & 21. Meals
					Cost
					22. Lodging Costs
					20. & 21. Miscellaneous
					Cost
					Describe
TOTALS OF COLUMNS				36. \$ 12.48	37. \$ 20.00
				38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 32.48
48. Client Code 065 065 065 065	49. Resp. 51047	50. Service Line 59100	51. STOB 5701	52. Project 5144444	45. Supplier Code Personal Information
Amount \$ 32.48					
Less Travel Advance 065					
AMOUNT DUE TO EMPLOYEE					54. \$ 32.48
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)

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

Notes for Travel Voucher (Restricted Use) E124375 for Wat, Teresa

1 note(s) returned.

Created On	Author	Note
2016/05/05 15:02:54	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	3/29/2016- Drove from Burnaby to Vancouver, parked car, attended meetings, paid parking \$20, drove to Burnaby.

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MTW

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 03/29/2016 13:45
Exited: 03/29/2016 16:09
Ticket Number: 35084
Transaction Number: 17616
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00

Visa

Government Financial Information

Approval Number: 071865

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

RECEIVED

MAY - 9 2016

MA 17 DEXE PALI



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124376

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 Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade ✓	Travel Group Code 4

5. Date Completed 2016/05/05	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Gov	Headquarters Richmond ✓
--------------------------------------	-------------------------------------	-----------------------------------

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt 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	Describe
2016										
04/11	Burn/YVR/Vic (A-C)	1100	2330	23	12.19	65.00	48.50	109.18		
04/12	Victoria	0800	2330		0.00		61.00	109.18		
04/13	Victoria	0800	2330		0.00		61.00	109.18		
04/14	Vic/Van/Burn (H-D)	0800	2000	12	6.36		61.00			
04/16	Burn/Van/Burn	0800	1500	30	15.90		27.00			
04/18	Burn/Rich/Burn	1000	1200	30	15.90		0.00			
04/20	Burn/Van/Burn	1130	2100	0	0.00		27.00			
04/22	Burn/Rich/Burn	0845	1100	50	26.50		0.00			
04/23	Burn/Van/Burn	1400	1600	22	11.66		0.00			

TOTALS OF COLUMNS	36. \$ 88.51	37. \$ 65.00	38. \$ 285.50	39. \$ 327.54	40. \$ 0.00	Claim Total \$ 766.55 ✓
--------------------------	------------------------	------------------------	-------------------------	-------------------------	-----------------------	-----------------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
065	51047	59100	57012	5144444	Personal Information	123.96 \$ 766.55
065	↓	↓	5701	5144444		83.55
065			5750	5144444		231.50
065			5751	5144444		327.54

Less Travel Advance
065

AMOUNT DUE TO EMPLOYEE

54. \$ 766.55 ✓

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

42 May 26/16

Notes for Travel Voucher (Restricted Use) E124376 for Wat, Teresa

2 note(s) returned.

Created On	Author	Note
2016/05/05 15:39:35	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	4/11/2016 - Drove from Burnaby to YVR , caught Air Canada to Victoria, paid on office PCard. Yellow Cab from Victoria Airport to downtown, paid \$65. Checked into ^{Security Concern} Security Concern, attended meetings in Victoria. 4/12/2016 - Meetings in Victoria 4/13/2016 - Meetings in Victoria 4/14/2016 - Checked out of hotel, paid \$327.54. Meetings in Victoria, Helijet to Vancouver, paid on office PCard. Drove to Burnaby. 4/16/2016 - Drove to Vancouver, attended an event, returned to Burnaby. 4/18/2016 - Drove from Burnaby to Vancouver, attended media event, returned to Burnaby. 4/22/2016 - Drove from Burnaby to Richmond, attended media interview, returned to Burnaby. 4/23/2016 - Drove from Burnaby to Vancouver, attended an event, returned to Burnaby.
2016/05/05 15:54:12	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	

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YELLOW CAB

VICTORIA BC

21852400

GH21852400A1

★★★★

PURCHASE

★★★★

04-11-2016

13:07:06

Acct #

Government Financial Information

C

Exp Date **/**

Card Type VI

Name: TERESA WAT

A0000000031010

VISA

Trace # 1948

Operator 100

Inv. # 100

9. 41. 22 044544

RRN 001978002

Total

\$65.00

(00) APPROVED-THANK YOU

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250-381-2222

5707 MT VNC



Security Concern

Ms Teresa Wat
Personal Information

Room : Security Concern
Arrival Date : 04/11/16
Invoice No. : Government Financial Information
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 05/05/16
A/R Number

MLA

Date	Description	Debit	Credit
04/11/16	Room Charge	94.00	
04/11/16	Destination Marketing Fee	0.94	
04/11/16	Provincial Room Tax	9.49	
04/11/16	Room GST	4.75	
04/12/16	Room Charge	94.00	
04/12/16	Destination Marketing Fee	0.94	
04/12/16	Provincial Room Tax	9.49	
04/12/16	Room GST	4.75	
04/13/16	Room Charge	94.00	
04/13/16	Destination Marketing Fee	0.94	
04/13/16	Provincial Room Tax	9.49	
04/13/16	Room GST	4.75	
04/14/16	Visa		327.54
Government Financial Information			
Room H/GST Total - 14.25	Total	327.54	327.54
Other H/GST Total - 0.00	Balance	0.00	
Business Information			

RECEIVED
MAY - 9 2016
GOVERNMENT FINANCIAL INFORMATION
P. 21

Security Concern



Control No.

E124385

Name	Employee ID	Phone Number
Wat, Teresa	Personal Information	(250) 953-0910
Client Organization	Job Title	Travel Group Code
International Trade	Minister of International Trade	4

5. Date Completed 2016/05/06	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2016/03/05	2017	
Type of Travel In Province	14. Reason for Travel Gov	Headquarters Richmond ✓

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt 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	Describe
2016										
04/25	Burn/YVR/Vic (AG)	1100	2330	23	12.19	64.00	48.50	109.18		
04/26	Victoria	0800	2330		0.00		61.00	109.18		
04/27	Victoria	0800	2330		0.00		61.00	109.18		
04/28	Vic/Van/Burn (H+S)	0800	1630	12	6.36		61.00			

TOTAL S OF COLUMNS	36. \$ 18.55	37. \$ 64.00	38. \$ 231.50	39. \$ 327.54	40. \$ 0.00	Claim Total \$ 641.59
--------------------	-----------------	-----------------	------------------	------------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
065	51047 ✓	59100 ✓	5701	5144444 ✓ hrw	Personal Information ✓	\$ 644.59
065						815
065			5750	51 MTCM		231.51
065			5701			327.2

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 641.59
--	------------------------	-----	-----------

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

PL May 26/16

Notes for Travel Voucher (Restricted Use) E124385 for Wat, Teresa

1 note(s) returned.

Created On	Author	Note
2016/05/06 11:58:39	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	4/25/2016 - Drove from Burnaby to YVR, caught AirCanada to Victoria, paid on office PCard. Yellow Cab to downtown Victoria. paid \$64. Checked into Security Concern Attended meetings. 4/26/2016 - Meetings in Victoria 4/27/2016 - Meetings in Victoria 4/28/2016 - Checked out of hotel, paid \$327.54. Meetings in Victoria, Helijet to Vancouver paid on office PCard. Drove to Burnaby.

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M7W

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240027

PURCHASE

04-25-2016

13:12:41

Acct #

Government Financial Information

C

Exp Date

/

Card Type VI

Name: TERESA WAT

A0000000031010

VISA

Trace # 4779

Operator 27

Inv. # 027

Auth # 071974

RRN 001933002

Total

\$64.00

(00) APPROVED-THANK YOU

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250-381-2222

5701 MT VNC

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MAY - 9 2016

Security Concern

Ms Teresa Wat
Personal Information

Room : Security Concern

Arrival Date : 04/25/16

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 36

Billing Date : 04/28/16

A/R Number

Government Financial Information

MLA

Date	Description	Debit	Credit
04/25/16	Room Charge	94.00	
04/25/16	Destination Marketing Fee	0.94	
04/25/16	Provincial Room Tax	9.49	
04/25/16	Room GST	4.75	
04/26/16	Room Charge	94.00	
04/26/16	Destination Marketing Fee	0.94	
04/26/16	Provincial Room Tax	9.49	
04/26/16	Room GST	4.75	
04/27/16	Room Charge	94.00	
04/27/16	Destination Marketing Fee	0.94	
04/27/16	Provincial Room Tax	9.49	
04/27/16	Room GST	4.75	
04/28/16	Visa		327.54
Government Financial Information			
Room H/GST Total - 14.25	Total	327.54	327.54
Other H/GST Total - 0.00			
Business Information	Balance	0.00	

RECEIVED
MAY - 9 2016

Security Concern



Control No.

E124388

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

5. Date Completed 2016/05/06	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Gov	Headquarters Richmond ✓
-------------------------------	------------------------------	----------------------------

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2016										
05/02	Burn/YVR/Vic <i>CAO</i>	1100	2330	23	12.19	<i>23.00</i>	48.50	138.22		
05/03	Victoria	0800	2330		0.00		61.00	138.22		
05/04	Victoria	0800	2330		0.00		48.50	138.22		
05/05	Victoria <i>-VAN (HS)</i>	0800	1630	12	6.36	<i>card</i>	61.00			

TOTALS OF COLUMNS	36. ✓ \$ 18.55	37. 65.60 ✓ \$ 0.00	38. ✓ \$ 219.00	39. ✓ \$ 414.66	40. ✓ \$ 0.00	Claim Total \$ 652.21
-------------------	-------------------	------------------------	--------------------	--------------------	------------------	--------------------------

[illegible][illegible]

AMOUNT DUE TO EMPLOYEE

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

PL
May 26/16

Notes for Travel Voucher (Restricted Use) E124388 for Wat, Teresa

1 note(s) returned.

Created On	Author	Note
2016/05/06 14:34:22	Wat, Teresa (IDIR\TERWAT) Teresa.Wat@gov.bc.ca	5/02/2016 - Drove to YVR, caught Air Canada to Victoria, paid on office PCard. Yellow Cab to downtown Victoria. paid \$65. Checked into Security Concern Meetings in Victoria. 5/03/2016 - Meetings in Victoria 5/04/2016 - Meetings in Victoria 5/05/2016 - Checked out of hotel, paid \$414.66. Meetings in Victoria. Helijet to Vancouver, paid on office PCard. Drove to Burnaby.

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MTW

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240030

**** PURCHASE ****

05-02-2016 18:08:41

Acct # XXXXXXXXXX RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA

Trace # 3804 Operator 130

Inv. # 130

Auth # 052224 RRN 001877008

Total \$65.00

(00) APPROVED-THANK YOU

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250-381-2222

5701-MTVNC

MAY 10 2016

Security Concern

Ms Teresa Wat
Personal Information

Room : Security Concern
Arrival Date : 05/02/16
Invoice No. :
Folio No. :
Conf. No. : Government Financial Information
Cashier No. : 36
Billing Date : 05/05/16
A/R Number

MLA

Date	Description	Debit	Credit
05/02/16	Room Charge	119.00	
05/02/16	Destination Marketing Fee	1.19	
05/02/16	Provincial Room Tax	12.02	
05/02/16	Room GST	6.01	
05/03/16	Room Charge	119.00	
05/03/16	Destination Marketing Fee	1.19	
05/03/16	Provincial Room Tax	12.02	
05/03/16	Room GST	6.01	
05/04/16	Room Charge	119.00	
05/04/16	Destination Marketing Fee	1.19	
05/04/16	Provincial Room Tax	12.02	
05/04/16	Room GST	6.01	
05/05/16	Visa		414.66
Government Financial Information			
Room H/GST Total - 18.03		Total	414.66
Other H/GST Total - 0.00			414.66
Business Information		Balance	0.00

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MAY 10 2016

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124519

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 Wat, Teresa		Employee ID Personal Information		Phone Number (250) 953-0910	
Client Organization International Trade		Job Title Minister of International Trade		Travel Group Code 4	
5. Date Completed 2016/05/30		6. Fiscal Year 2017		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Gov		8. Cheque Stub Information Headquarters Richmond	

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt 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	Describe						
2016																
05/08	Burn/Van/Burn	0900	2330		0.00		12.50									
05/09	Bun/Van/YVR/ Vic (LAC)	0700	2330	PLARD	0.00		63.00		138.22							
05/10	victoria	0800	2330		0.00		61.00		138.22							
05/11	Victoria	0800	2330		0.00		61.00		138.22							
05/12	Vic/Van/Burn (LH3)	0800	2030	PLARD 12	6.36		61.00									
05/13	Burn/Van/Burn	1000	1330	24	12.72	23.00	27.00									
05/14	Burn/Van/Burn	1030	1630	22	11.66		0.00									
05/16	Burn/YVR/Vic (LAC)	1000	2330	PLARD 23	12.19		48.50		138.22							
05/17	Vic/YVRBurn (LAC)	0800	2130	PLARD	0.00	64.00	61.00									
TOTALS OF COLUMNS					36.	\$ 42.93	37.	\$ 162.50	38.	\$ 407.50	39.	\$ 552.88	40.	\$ 0.00	Claim Total	\$ 1165.80

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
065	51047	59100	5702	5144444		113.88
065			5701	51MTVNC		145.50
065			5750	51MTCCA		258.50
065			5751	51MTCCA		552.88

Less Travel Advance
065

AMOUNT DUE TO EMPLOYEE

54. \$ 1165.81

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

June 22-16

Notes for Travel Voucher (Restricted Use) E124519 for Wat, Teresa

4 note(s) returned.

Created On	Author	Note
2016/05/30 15:30:32	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	5/08/2016 - picked up by staff, driven to YVR for arrival of dignitary, paid for staff parking \$12.50. Greeted visitors, attended events, dinner included, returned to Burnaby. 5/09/2016 - picked up by staff, driven tot Vancouver to attend events, driven to YVR for farewell event. Caught Air Canada flight to Victoria, paid on office PCard. Yellow Cab from airport to downtown Victoria. paid \$63. Checked into Security Concern
2016/05/30 15:39:34	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	5/10/2016 - Meetings in Victoria 5/11/2016 - Meetings in Victoria 5/12/2016 - checked out of hotel, paid \$414.66, Meetings in Victoria, caught Helijet to Vancouver, paid on office PCard. Drove to Burnaby.
2016/05/30 16:05:02	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	5/13/2016 - Drove to Vancouver, parked car, attended meeting, paid parking \$23.00, returned to Burnaby 5/14/2016 - Drove to Vancouver, attended events, returned to Burnaby.
2016/06/17 15:02:53	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	05/16/2016 - drove to YVR, caught Air Canada flight to Victoria, paid on office pcard. Caught ride to downtown Victoria. Checked into hotel. Attended meetings. 05/17/2016 - Checked out of hotel, paid \$138.22. Attended meetings. Caught taxi to Victoria Airport, paid \$64. Caught Air Canada to YVR, paid on office pcard. Drove from YVR to Burnaby.

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Security Concern

Ms Teresa Wat
Personal Information

Room : Security Concern
Arrival Date : 05/09/16
Invoice No. :
Folio No. :
Conf. No. : Government Financial Information
Cashier No. : 36
Billing Date : 05/12/16
A/R Number

Personal Information

Date	Description	Debit	Credit
✓ 05/09/16	Room Charge	119.00	
05/09/16	Destination Marketing Fee	1.19	
05/09/16	Provincial Room Tax	12.02	
05/09/16	Room GST	6.01	
05/10/16	Room Charge	119.00	
05/10/16	Destination Marketing Fee	1.19	
05/10/16	Provincial Room Tax	12.02	
05/10/16	Room GST	6.01	
05/11/16	Room Charge	119.00	
05/11/16	Destination Marketing Fee	1.19	
05/11/16	Provincial Room Tax	12.02	
05/11/16	Room GST	6.01	
✓ 05/12/16	Visa		414.66
Government Financial Information			
Room H/GST Total - 18.03		Total	414.66
Other H/GST Total - 0.00			414.66
H/GST Business Information		Balance	0.00

Security Concern

Security Concern

Ms Teresa Wat
Personal Information

Room : Security Concern
Arrival Date : 05/16/16
Invoice No. : Government Financial Information
Folio No. :
Conf. No. :
Cashier No. : 40
Billing Date : 05/17/16
A/R Number

MLA

Date	Description	Debit	Credit
05/16/16	Room Charge	119.00	
05/16/16	Destination Marketing Fee	1.19	
05/16/16	Provincial Room Tax	12.02	
05/16/16	Room GST	6.01	
05/17/16	Visa		138.22
Government Financial Information			
Room H/GST Total - 6.01			
Other H/GST Total - 0.00			
H/GST #Business Information			
Total		138.22	138.22
Balance		0.00	

Security Concern

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 AM
MAY 09, 2016

Purchase Date/Time: 05:40pm May 08, 2016

Total Due: \$12.50 ✓ Rate: \$12.50 - Until 6 AM
Total Paid: \$12.50 Payment Type: Card
Ticket #: 00014790
S/N #: 500013140642
Setting: Lot 695
Mach Name: Meter - 3

Card Government Financial Information
MasterCard

Auth #: R09002

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB ✓

817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

PURCHASE

05-09-2016

21:22:00

Acct #

C

Exp Date **/**

Card Type VI

Name: TERESA WAT ✓

A0000000031010

VISA

Trace # 4118

Operator 191

Inv. # 191

Auth # 047638

RRN 001900002

Total

\$63.00

(00) APPROVED-THANK YOU ✓

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www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.

CAB 249
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CH342463

BATCH#: 942
SHIFT#: 004

Sale

INV#: 0000000002

VISA

Chip

SEOM: 942001001003

Application Label: VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Government Financial Information

Total: CAD\$

64.00

APPROVED 072980
001/00

17-May -16

19:02:44

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!!

RECEIVED

JUN 22 2016

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

Exited:

Ticket Number:

Transaction Number:

Rate:

Parking Fee:

Total Fee:

Fee Paid:

Visa

Approval Number:

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996099R10005

MA17DEXEPAL12



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124593

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	Employee ID	Phone Number													
Wat, Teresa	Personal Information	(250) 953-0910													
Client Organization	Job Title	Travel Group Code													
International Trade	Minister of International Trade	4													
5. Date Completed	6. Fiscal Year	7. Special Cheque Issue			8. Cheque Stub Information										
2016/06/08	2017														
Type of Travel	14. Reason for Travel				Headquarters										
In Province	Gov				Richmond										
12. Mailing Address for Cheque															
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2															
16.	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous						
Travel Dates	Destination	Start	End	Km	Cost		Cost	Lodging Costs	Cost	Describe					
2016 05/18 <i>(M)</i>	Burn/YVR/Toronto <i>P.C.M.D.</i>	0600	2330	23	12.19		71.50	36.00	300.46						
05/19	Toronto	0800	2330		0.00			36.00	300.46						
05/20 <i>(K)</i>	Toronto/YVR/Burn <i>P.C.A.S.D.</i>	0800	2330	23	12.19		0.00								
TOTALS OF COLUMNS				36.	\$ 24.38	37.	\$ 71.50	38.	\$ 72.00	39.	\$ 600.92	40.	\$ 0.00	Claim Total	\$ 768.80
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount								
065 - 065 065 065	51047 .	59100 .	5701 <i>S</i>	5144444	<i>Personal Information</i>		\$ 768.80								
Less Travel Advance															
065															
										54.	\$ 768.80				
AMOUNT DUE TO EMPLOYEE															
45. Employee Signature (See Audit Trail)					Print Name			Date Signed							
- 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.															
56. Spending Authority Signature (See Audit Trail)					Print Name			Date Signed							
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.															
57. Payment Authority Signature (See Audit Trail)					Print Name			Date Signed							
- Requisition for payment pursuant to section 32 of the Financial Administration Act.															

Notes for Travel Voucher (Restricted Use) E124593 for Wat, Teresa

1 note(s) returned.

Created On	Author	Note
2016/06/08 14:13:05	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	5/18/2016 - drove to YVR, caught Air Canada flight to Toronto, paid on office PCard. Caught taxi, Midnight Limo Service, to downtown Toronto, paid \$71.50, checked into Security Concern 5/19/2016 - Attended all Minister of International Trade Meeting. 5/20/2016 - checked out of hotel, paid \$600.92. Attended all Ministers meeting and stakeholder meeting. Caught ride to airport, caught return AC flight to YVR. Drove YVR to Burnaby.

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PRE-ARRANGED PICK-UP PROCEDURE AT AIRPORT

- 1- ON ARRIVAL CALL 1-800-463-6235
- 2- INSIDE THE TERMINAL EXIT PRE-ARRANGED DOOR
- 3- DESIGNATED POSTS @ T1-DOOR-B / T3-POST-29
- 4- REQUEST THE COMMISSIONER TO PAGE
MIDNIGHT LIMO SERVICE INC.

AMOUNT
Includes HST

71.50

DATE

12-05-16

FROM

AIRPORT PERSON

TO

Security Concern

CAB

DRIVER

H.S.T # 809316458

THANK YOU FOR USING MIDNIGHT LIMO SERVICE



Security Concern

Security Concern

Room Name
WAT/TERESA/MRS

Type

47

Rate 259.00 Depart 05/20/16 14:00

Arrive 05/18/16 20:32

Government Financial Information

ACCT#

RWD#:

Government Financial Information

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

05/18 ROOM	Security Concern	1	259.00	
05/18 HST		1	33.67	A
05/18 D.M.P.		1	6.89	C
05/18 DMP HST		1	.90	G
05/19 ROOM		1	259.00	
05/19 HST		1	33.67	A
05/19 D.M.P.		1	6.89	C
05/19 DMP HST		1	.90	G
05/20 VS CARD				

\$600.92

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

Security Concern

DESCRIPTION	TAXES & FEE SUMMARY	TAXED AMOUNT	TAX
HST (ROOM)	(AGN)		69.14
HST (INCIDENTALS)	(MO)		.00
NET CHARGES	TAX	CREDITS	FOLIO
531.78	69.14	.00	600.92

EXP. REPORT SUMMARY
05/18 ROOM&TAX 300.46
05/19 ROOM&TAX 300.46

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
ANGELA.JONES@GOV.BC.CA
SEE "INTERNET PRIVACY STATEMENT" ON Security Concern

Personal Information



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Security Concern

Scanned.

MA 170 EXEPA 19



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124669

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 Wat, Teresa		Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade		Job Title Minister of International Trade	Travel Group Code 4
5. Date Completed 2016/06/17	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Gov		Headquarters Richmond ✓

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
2016										
05/25	Burn/Van/Burn	1000	2100	12	6.36	24.00	0.00			
05/26	Burn/Van/Burn	1100	1400	26	13.78		0.00			
05/28	Burn/Van/Burn	0830	1230	27	14.31		0.00			
05/31	Burn/Van/Burn	1430	2100	24	12.72	32.00	0.00			
06/01	Burn/YVR/Burn	1400	1600	46	24.38		0.00			
06/03	Burn/Rich/Burn	1100	1230	46	24.38		0.00			
06/05	Burn/Ashcft/Bur	0930	2300	0	0.00		39.50			
06/06	Burn/Van/Burn	0900	1900	13	6.89		27.00			
06/07	Burn/Van/Burn	1000	1700	0	0.00		27.00			
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 102.82	\$ 56.00	\$ 93.50	\$ 0.00	\$ 0.00	\$ 252.32

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
065	51047	59100	570	5144444	Personal Information	\$ 252.32
065						
065						
065						

Less Travel Advance
065

AMOUNT DUE TO EMPLOYEE

54. \$ 252.32

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

42
June 27-16

Notes for Travel Voucher (Restricted Use) E124669 for Wat, Teresa

4 note(s) returned.

Created On	Author	Note
2016/06/17 15:51:16	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	5/25/2016 - Drove to Vancouver, attended events, paid parking \$24, return to Burnaby. 5/26/2016 - Drove to Vancouver, attended event, returned to Burnaby. 5/28/2016 - Drove to Vancouver, attend events, returned to Burnaby. 5/31/2016 - Drove to Vancouver, attend meeting and event, paid parking \$32, returned to Burnaby.
2016/06/17 15:59:47	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	6/1/2016 - Drove to YVR, attended event, returned to Burnaby. 6/3/2016 - Drove to Richmond, attend interview, returned to Burnaby. 6/5/2016 - Picked up in Burnaby by EA, driven to Ashcroft for events, returned to Burnaby.
2016/06/17 16:05:12	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	6/6/2016 - Drove to Vancouver, attended meetings and event, one way kms only. 6/7/2016 - Caught ride to Vancouver, attended meetings, returned to Burnaby.
2016/06/20 13:28:14	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	CORRECTION TO NOTE June 3, 2016 - removed kms to constituency office for interview, already there for constituency meetings.

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M7W

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 258

Expiration Date/Time

06:00 PM

MAY 25, 2016

Purchase Date/Time: 11:49am May 25, 2016 ✓
Total Due: \$24.00
Total Paid: \$24.00
Ticket #: 00004835
S/N #: 100009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

Government Financial Information
Visa

Auth #: 081848

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Kris - parking morning only



MTW

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 05/31/2016 14:54
Exited: 05/31/2016 19:57
Ticket Number: 62165
Transaction Number: 20301
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00

Visa
Government Financial Information

Approval Number: 019229

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005



Booking Statement

Booking #
Government Financial Information

Invoice #35293

Date
Monday, Apr 4, 2016

FARE-YWH-Full_Winter

1 @

\$265.71

Departure
18:40
Vancouver Harbour

+ GST

\$13.29

Canadian Dollars

\$279.00

Arrival
19:15
Victoria Harbour

Mastercard

\$279.00



Government Financial Information

Duration
35 minutes

1 Passengers » Full-Fare
Wat, Teresa

Status:
Confirmed





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: TERESA WAT
Email: Angela.Jones@gov.bc.ca

Booking Reference #:

Government Financial Information

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
Security Concern	14:50-Vancouver 13/06/2016	16:10-Quesnel 13/06/2016	Beech1900D	CONFIRMED
	16:35-Quesnel 15/06/2016	17:55-Vancouver 15/06/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
WAT,TERESA	YVR - Vancouver AIF	5.00	0.25	5.25
WAT,TERESA	G - ECON - G	121.00	6.05	127.05
WAT,TERESA	ATSC	7.12	0.36	7.48
WAT,TERESA	Surcharge	12.00	0.60	12.60
WAT,TERESA	R - FLEX - R	138.00	6.90	144.90
WAT,TERESA	ATSC	7.12	0.36	7.48
WAT,TERESA	Surcharge	12.00	0.60	12.60
Total		302.24	15.12	317.36

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05/04/2016	Angela Jones	317.36	MASTERCARD

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information

Booking Reference:
Government Financial Information

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official Itinerary/receipt.

Main Contact:
Ms Teresa Wat
angela.jones@gov.bc.ca
Mobile: Personal Information
At destination: 1-250-9530910

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0	0hr24	DH3	Flex, W	
	Mon 25-Apr 2016 12:00 - Terminal M	Mon 25-Apr 2016 12:24					

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142160948975

Air Canada - Aeroplan : Personal Information Meal Preference: **None**
Payment Card: Government Financial Information Special Needs: **None**
Seat Selection: AC Security Concern, Personal Information

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	142.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	174.43
Number of passengers	x 1
Total with options	174.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$174.43

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$174.43**
The following amount (tax inclusive) will appear on your credit card or debit card statement:
• Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160948975

Fare Rules

Departing Flight Vancouver (YVR) to Victoria (YYJ) - Flex

Booking Statement

Booking #

Government Financial Information

Invoice #35294

Date

Thursday, Apr 7, 2016

QT private fare

1 @

\$220.00

+ GST

\$11.00

Departure

18:40

Victoria Harbour

Canadian Dollars**\$231.00** ✓**Arrival**

19:15

Vancouver Harbour

Mastercard

\$231.00

Government Financial Information

Duration

35 minutes

1 Passengers » Full-Fare

Wat, Teresa

Status:

Confirmed

[Join now/Sign in](#)[Book Travel](#)[Manage my Bookings](#)[Special Offers](#)[Information & Services](#)

Booking Cancellation

You have successfully cancelled your flight reservation. Visit [aircanada.com](#) again for more travel deals and great savings.

Retain any balance for use as a future travel credit

- **NO REFUND WILL BE ISSUED beyond 24 hours of purchase*.**
- Please print this page for future reference and keep your booking reference number. You will need to contact Air Canada Reservations to use an outstanding travel credit toward the purchase of a new ticket. (Fares available online are not necessarily available through Air Canada Reservations.)
- The value of one unused ticket can be applied to the value of one new ticket provided **outbound travel commences** within one year of original ticket issuance.
- Non transferable: the original booking passenger(s) must use their respective amount(s).
- Any amount remaining unused after booking a new flight is forfeited.
- Non refundable travel options, such as assigned seat selection, Maple Leaf Lounge access, and Air Canada Café snack or meal vouchers may be used on future flights, subject to availability.
- Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.
- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your itinerary/receipt for the rules that apply to your ticket.

* Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.

[Print this page](#)[Email this page](#)

Booking Information

Booking Reference :

Government Financial Information

Main Contact:

Ms Teresa Wat

angela.jones@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-9530910

At destination: 1-250-9530910

Passenger Information

Passenger 1: Adult

Name:

Ms TERESA Wat

Ticket Number:

0142161008139

[Start a new search](#)[Return to My Bookings](#)[\[+\]](#) Rate this page[About Air Canada](#)[Careers](#)[Site Map](#)[Contact Us](#)[Travel Agents](#)[WorldWide Sites](#)[Français](#)[Privacy Policy](#)[Terms of Use](#)

Jones, Angela MIT:EX

5713

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, April 7, 2016 1:38 PM
To: Jones, Angela MIT:EX
Subject: Air Canada - 15-Apr: Toronto - Vancouver (booking ref: / April 15th, 2016

Government Financial Information

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Personal Information

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any Air
Canada check in kiosk



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official
itinerary/receipt.

Main Contact:

Personal Information

Ms Teresa Wat
angela.jones@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-9530910

At destination: 1-250-9530910

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.


Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC	Toronto, Pearson Int'l (YYZ) Fri 15-Apr 2016 18:10 - Terminal 1	Calgary (YYC) Fri 15-Apr 2016 20:24	0	7hr05	320	Flex, H	F
AC	Calgary (YYC) Fri 15-Apr 2016 21:45	Vancouver, Vancouver Int'l (YVR) Fri 15-Apr 2016 22:15 - Terminal M	0		320	Flex, H	

 **F: Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Ms Teresa [redacted] Wat : Adult (16+), Ticket Number: 0142161008139

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	632.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	89.33
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	776.45
Number of passengers	x 1
Total with options	776.45
Grand Total - Canadian dollars	\$776.45

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$776.45**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$776.45 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161008139

Fare Rules

Departing Flight Toronto (YYZ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket

5711

email.

Flight Arrivals & Departures - check online if my flight is on time.**Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC <small>Security Concern</small>	Vancouver, Vancouver Int'l (YVR) Mon 09-May 2016 20:15 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 09-May 2016 20:39	0	0hr24	DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142161015061

Air Canada - Personal Information
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information
Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	89.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	118.78
Number of passengers	x 1

Total with options	118.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$118.78

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$118.78**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$118.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161015061

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Ms Teresa Wat
E-mail: ANGELA.JONES@GOV.BC.CA
Form of payment: Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes

[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
ACOPEN	(QET)	(QEU)		Economy (Y)	Open
	Wed 11-May 2016	Wed 11-May 2016			

Passenger Information

Passenger 1
Name: Ms Teresa Wat **Ticket number:** 014 2161 016602
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2161 016602

Date of issue

07-Apr 2016

Fare Amount in Canadian dollars:

1,124.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
Combined Taxes *see fare calculation below (XT)

34.80
PD

Total Fare in Canadian dollars:

742.80A ✓

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

14APR16YVR AC YTO Q23.00R1101.00CAD1124.00 END ROE1.00
PD7.12CA22.76XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Ms Teresa Wat	
Air Canada baggage rules apply. For flight(s): ACOPEN	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Ms Teresa Wat
E-mail: ANGELA.JONES@GOV.BC.CA
Form of payment: Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

[International Reservations](#)

Alert me of flight changes

[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern AC	Vancouver (YVR)	Toronto Pearson (YYZ)	77W	Economy (B)	Confirmed
	Thu 14-Apr 2016 08:00 - TERMINAL M -MAIN	Thu 14-Apr 2016 15:20 - TERMINAL T1			

Passenger Information

Passenger 1
Name: Ms Teresa Wat
Ticket number: 014 2161 016602
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2161 016602

Date of issue

07-Apr 2016

Fare Amount in Canadian dollars:

1,124.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
Combined Taxes *see fare calculation below (XT)

34.80
PD

Total Fare in Canadian dollars:

742.80A

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

100.00
5.00

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

14APR16YVR AC YTO Q23.00R1101.00CAD1124.00 END ROE1.00
PD7.12CA22.76XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
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- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Ms Teresa Wat	
Air Canada baggage rules apply. For flight(s): AC142	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the

Jones, Angela MIT:EX

5712

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, April 8, 2016 12:24 PM
To: Jones, Angela MIT:EX
Subject: Air Canada - 21-Jun: Vancouver - Cranbrook (booking ref Government Financial Information)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Teresa Wat
angela.jones@gov.bc.ca
Mobile: Personal Information
At destination: 1-250-9530910

Online Services

Manage my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC <small>Security Concern</small>	Vancouver, Vancouver Int'l (YVR) Tue 21-Jun 2016 14:05 - Terminal M	Cranbrook (YXC) Tue 21-Jun 2016 16:33	0	1hr28	DH3	Tango, A	
AC <small>Security Concern</small>	Cranbrook (YXC) Thu 23-Jun 2016 16:55	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 17:28 - Terminal M	0	1hr33	DH3	Tango, A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142161048903

Air Canada - Personal Information
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information
Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango 125.00

Return Flight - Tango 135.00

Surcharges 24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	16.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	329.96
Number of passengers	x 1
Total with options	329.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$329.96

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$329.96**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$329.96 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161048903

Fare Rules

Departing Flight Vancouver (YVR) To Cranbrook (YXC) - Tango

Return Flight Cranbrook (YXC) To Vancouver (YVR) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel

Jones, Angela MIT:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, April 8, 2016 12:28 PM
To: Jones, Angela MIT:EX
Subject: Air Canada - 21-Jun: Vancouver - Cranbrook (booking ref: Government Financial Information seat selected)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

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[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Teresa Wat
angela.jones@gov.bc.ca
Mobile: Personal Information
At destination: 1-250-9530910

Online Services

Manage my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* **Can my booking be changed online?**

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC <small>Security Concern</small>	Vancouver, Vancouver Int'l (YVR) Tue 21-Jun 2016 14:05 - Terminal M	Cranbrook (YXC) Tue 21-Jun 2016 16:33	0	1hr28	DH3	Tango, A	
AC <small>Personal Security</small>	Cranbrook (YXC) Thu 23-Jun 2016 16:55	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 17:28 - Terminal M	0	1hr33	DH3	Tango, A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142161048903

Air Canada - Security Concern
Aeroplan : Meal Preference : **None**

Payment Card: Government Financial Information Special Needs: **None**

Seat Selection: AC Personal Information, Security Concern AC Personal Information, Security Concern

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - **Tango** **125.00**

Return Flight - **Tango** **135.00**

Surcharges **24.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee

16.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

15.71

Air Travellers Security Charge (ATSC)

14.25

Total before options (per passenger)

329.96

Number of passengers

x 1

Total with options

329.96

Seat Selection

Ms Teresa Wat

AC8217: 1D - Preferred Seat (Aisle)

20.00

AC8218: 1D - Preferred Seat (Aisle)

20.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

2.00

Total with options and seat selection fee:

371.96

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$371.96

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$371.96**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$329.96 (Air Transp. Charges - per ticket)

Air Canada: \$42.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142161048903

Fare Rules

Departing Flight Vancouver (YVR) To Cranbrook (YXC) - Tango

Return Flight Cranbrook (YXC) To Vancouver (YVR) - Tango

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the

Jones, Angela MIT:EX

MIT:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, April 13, 2016 11:28 AM
To: Jones, Angela MIT:EX
Subject: Air Canada - 02-May: Vancouver - Victoria (booking ref:

Government Financial Information

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Teresa Wat
angela.jones@gov.bc.ca
Mobile: Personal Information
At destination: 1-250-9530910

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* **Can my booking be changed online?**

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC <small>Security Concern</small>	Vancouver, Vancouver Int'l (YVR) Mon 02-May 2016 12:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 02-May 2016 12:24	0	0hr24	DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142161240003

Air Canada - Personal Information
Aeroplan : Meal Preference : **None**

Payment Card: Government Financial Information
Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	89.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	118.78 ✓
Number of passengers	x 1

Total with options	118.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$118.78

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$118.78**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$118.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161240003

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights

email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC	Vancouver, Vancouver Int'l (YVR) Mon 16-May 2016 12:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 16-May 2016 12:24	0	0hr24	DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142161240573

Air Canada - Personal Information
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information
Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	89.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	118.78
Number of passengers	x 1

Total with options	118.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$118.78 ✓

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$118.78**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$118.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161240573

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
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- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights

Booking Statement

MTVNC

Booking #
Government Financial Information

Invoice #35297

Date
Thursday, Apr 14, 2016

QT private fare

1 @

\$220.00

+ GST

\$11.00

Departure
18:40
Victoria Harbour**Canadian Dollars****\$231.00** ✓Arrival
19:15
Vancouver Harbour

Mastercard

\$231.00

Government Financial Information

Duration
35 minutes1 Passengers » Full-Fare
Wat, TeresaStatus:
Confirmed