Minister's Quarterly Travel Expense Summary

Name: Honourable Todd Stone

Quarter: 2016 April to June

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,512.10

Other Travel in Province: \$ 1,441.25

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,451.78

Total travel expenses paid this quarter: \$ 6,405.13

Travel expenses fiscal year-to-date: \$ 6,405.13

7103430.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E123935 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.

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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	е		Date	Signed	d		
- Requisit Administr		Print Nam			Date	Signed	t						
FIN 10 (EFI-F	F0012 v2.6.1) P	roduction	*** Copyri	ght © (Governme	nt of British Co	lumbia	Ministr	ry Spen	iding A	uthority	ARCS 1240-20	

Dy Aer. 15/16

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E123935 for Stone, Todd G.

Created On	Author	Note
2016/03/10 10:46:01	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	*All AC flights on Lindsay's Pcard - HJ is quick ticket Feb 28th - Flew Kam to Van (AC Security Concern to Vic Security Concern Stayed 4 nights at hotel Feb 29th-March 2nd -Vic March 3rd - flew Vic to Van (HJ Security Concern Flew Van to Kam (AC Security Concern Flew Van to Kam (AC
		March 6th - Flew Kam to Van (AC8179), Va to Vic (AC ^{Sec} urity Concern Stayed 4 nights at hotel Mar 7th - Mar 9th - in Vic March 10th - Flew Vic to Van (AC ^{Security Conce} Val to Kam (ACi ^{Security Concern}

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Room

Security Concern

Folio#

. 55

Cashier # Page #

1 of 1

Minister Todd Stone Personal Information

Arrival

02/28/16 🗸

Departure :

03/03/16

Personal Information

Date	Description		Additional Information		Charges	Credits
02/28/16 🎸	Room Charge	-Provincial Gov			129.00	
02/28/16	Hotel Room T	ax			14.32	149.83
02/28/16	Room GST				6.51	X
02/29/16 _/	[′] Room Charge	-Provincial Gov			129.00	,
02/29/16	Hotel Room T	ax			14.32	
02/29/16	Room GST				6.51	からりゅう
Personal	Information	n				
03/01/16 🏑	Room Charge	-Provincial Gov			129.00	
03/01/16	Hotel Room T	ax			14.32	
03/01/16	Room GST				6.51	
03/02/16 🚶	Room Charge	-Provincial Gov			129.00	
03/02/16	Hotel Room T	ax			14.32	
03/02/16	Room GST				6.51	Personal Information
03/03/16	Visa					
			Total		Personal I	nformation
			Balance Due	/	0.00	
GST Summa	ary	HST Summary				
Room:	26.04 Personal Infor	Room:	0.00)
F&B : Other :		F&B:	0.00		//2	599 32
Total:		Other : Total :	0.00			
TOTAL.		iotai;	0.00			

Room

Security Concern

Folio# Cashier #

Page #

Minister Todd Stone Personal Information

03/06/16

Arrival : Departure :

Personal Information

Date	Description	Additional Information	Charges	Credits
03/06/16/	Room Charge-Provincial Gov		129.00 🗸	Λ=
03/06/16	Hotel Room Tax		14.32 🗸	149.83
03/06/16	Room GST		6.51	X
03/07/16 /	Room Charge-Provincial Gov		129.00 /	4
03/07/16	Hotel Room Tax		14.32	3 - 10
03/07/16	Room GST		6.51	U:3 11
03/08/16 🏑	Room Charge-Provincial Gov		129.00 🗸	
03/08/16	Hotel Room Tax		14.32	
03/08/16	Room GST		6.51 /	
03/09/16 🍃	Room Charge-Provincial Gov		129.00 🗸	
03/09/16	Hotel Room Tax		14.32 🗸	
03/09/16	Room GST		6.51	
03/10/16	Visa			599.32

Room

Security Concern

Folio # Cashier #

: : (2224)

Page #

2 of 2

Minister Todd Stone Personal Information Arrival

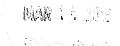
03/06/16

Departure :

03/10/16

Personal Information

Date	Description	Additional Information	Charges	Credits
·····		Total	599.32	599.32
		Balance Due	0.00	
GST Summa	ıry			
Room:	26.04			
F&B:	0.00			
Other:	0.00			
Total:	26.04			





SMARTTEC Travel Confirmation

Traveller:

Todd Stone

Prepared By:

Lindsay Borschneck

Purpose of Travel:

Ministerial Travel TV E123935

SMARTTEC Confirmation Number: TEC0316000630237

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
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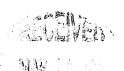
2016/03/06

Date 2016/02/28 2016/02/28 2016/03/06 2016/03/06	Airplane	From Kamloops Vancouver Intl Kamloops Vancouver Intl	To Vancouver Intl Victoria Intl Vancouver Intl Victoria Intl	Distance 257.0 63.0 257.0 63.0	CO2e kg 39.8 9.8 39.8 9.8	Fliaht# Security Concern
Return Tri Date 2016/03/03 2016/03/10 2016/03/10	p Travel Mode Helijet (Van - Vic) Airplane Airplane Airplane	From Victoria Harbour Vancouver Intl Victoria Intl Vancouver Intl	To Vancouver Harbour Kamloops Vancouver Intl Kamloops	Distance 99.0 257.0 63.0 257.0	CO2e kg 44.3 39.8 9.8 39.8	Fliaht# Security Concern
Accommo Date 2016/02/28	dations Accommodation Provider Security Concern		Address Victoria		Nights 4	CO2e kg 50.4

Victoria

Total CO2 Equivalent Emissions: 333.8 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.



50.4

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124006

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.

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party.											
56. Spending Authority Signature (See Audit Trail)						· · · · · · · · · · · · · · · · · · ·	Print Nan	ne	Па	te Signed	
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Administr	ation Act.	•							1		
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* Tax: \$21.00 (Min)

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

2016-04-15

Notes for Travel Voucher (Restricted Use) E124006 for Stone, Todd G.

Created On	Author	Notè		
2016/03/17 12:44:27	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	March 3rd - Took cab from leg to HJ Took cab from HJ to event March 10th - Took cab from Vic to Vic Air		
		March 13th - Flew Kam to Van (AC Security Concern Van to Vic (AC Security Concern Stayed 4 nights at hotel March 14th -16th - Vic Security Concern March 17th- Vic to Van (AC Van to Kam (AC)		
		*All flights on Lindsay's Pcard		

Room

: Security Concern

Folio#

Cashier #

2088

Page #

: 1 of 2

Minister Todd Stone Personal Information

Arrival

03/13/16

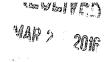
Departure :

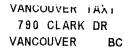
03/17/16

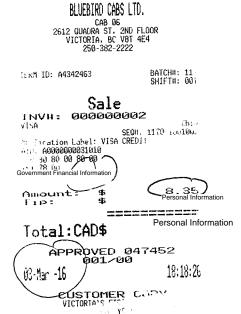
Personal Information

Date	Description	Additional Information		Charges	Credits
Persona	al Information				
03/13/16 [~]	Room Charge-Provincial Gov			129.00 🗸	
03/13/16	Hotel Room Tax	\$	149.83 X	14.32	
03/13/16	Room GST		4	6.51	
03/14/16	✓ Room Charge-Provincial Gov			129.00	
03/14/16 ч	Hotel Room Tax			14.32 🗸	
03/14/16 ⊌	Room GST			$(6.51)^{3}$	
03/15/16 、	/ Room Charge-Provincial Gov	6.50		129.00 🗸	
03/15/16	Hotel Room Tax			14.32 /	
03/15/16	Room GST			6.51	
03/16/16 👡	Room Charge-Provincial Gov	Cital and Company		129.00 🗸	
03/16/16	Hotel Room Tax			14.32 🖌	
03/16/16	Room GST			6.51 /	
03/17/16	Visa	Company (St. Company)			Personal Informa

Security Concern Security Concern







Government Financial Information ARD **CARD TYPE** VISIX DATE 2016/03/03 TIME 2666 19:44:41 CLERK ID 5 1208 FECEIPT NUMBER 085000526-001-335-003-0 JURCHASE AMOUNT \$21.00 Personal Information I.P **DTAL** Personal Information

VISA CREDIT ...000000031010 EDE0F123C59CCC09 8080008000-6800 ALOC27A77D8F8D6B 808008000-7800

APPROVED

% TH# 032696

01-827

MANK YOU

CARDHOLDER COPY

DOPY FOR YOUR RECORDS

65 [*105485080 604*871*1111 YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

> Purchase \$57.65 Tip

Total

(00) APPROYED-THANK YOU

Relain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Personal Information

ECFIVE-



SMARTTEC Travel Confirmation

Traveller:

Todd Stone

Prepared By:

Lindsay Borschneck

Purpose of Travel:

Ministerial Travel TV E124006

SMARTTEC Confirmation Number: TEC0316000631977

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	Trav

Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
2016/03/03 2016/03/03	Car/Taxi - Hybrid	Victoria	Victoria	3.0	0.5	
2016/03/03	Car/Taxi - Hybrid Airplane	Vancouver Kamloops	Vancouver Vancouver Intl	6.0 257.0	1.0 39.8	Security Concern
2016/03/13	Airplane	Vancouver Intl	Vancouver mil	63.0	9.8	
	•	Turiouvor ma	violona nu	00.0	0.0	
Return Tri	•					
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
2016/03/17	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	Security Concern
2016/03/17	Airplane	Vancouver Intl	Kamloops	257.0	39.8	
Accommo	datione					

Address

Victoria

2016/03/13 Security Concern

Total CO2 Equivalent Emissions: 151.2 kg

Accommodation Provider

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.



Nights

CO2e kg

50.4



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124123

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	odd Personal In	formation		/		nplovee ID				Phone Num		
Stone, I	odd		/	•		ersonal In	rormation			(250) 387-1		
	ganizatior tation and		of tree			b Title /		l 1£.		Travel Grou	p Code	
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2016/04/			2016	ai Year		7. Special C	heque Issue	•	8. Cheque	Stub Inform	ation	
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In Provin				erial Travel					Kamloop			
12. Mailir	g Addres	s for Che	que			***************************************						
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a result o	of travel on	governm	ent busi	ness as det	ailed a	above and						
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Administ	ration Act.								}			
FIN 10 (EFI-	F0012 v2.6.	1)	Producti	on *** Copy	right (© Governmer	t of British Co	olumbia	Ministr	/ Spending Autl	hority ARCS 1240-20	

Ministry Payment Authority ARCS 1050-06

Con7.2 from E124006

Notes for Travel Voucher (Restricted Use) E124123 for Stone, Todd G.

Created On	Author	Note
2016/04/04 11:34:05	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	March 17th - Took taxi from legislature to Vidairport March 29th - Flew Kam to Van (ACi Took skytrain from YVR to Security Concer Stayed one night in hotel March 30th - All day in Van - Flew Van to Kam (ACSecurity Concern

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Room

Security Concern

E. 1011

Folio#

Invoice #

Cashier #

604728

Page #

1 of 1

Minister Todd Stone
Personal Information

Arrival

03-29-16

Departure

03-30-16

Personal Information

Date	Description	and the same of the	Additional Information	Charges Credits
03-29-16 J	Room Charge	e		209.00 /
03-29-16	Destination M	larketing Fee		2.70
03-29-16	Room PST			23.29 /
03-29-16	Room GST			10.59 /
03-30-16	Visa		Government Financial Informati	ion [*] 245.58
			Total	245.58 245.58
			Balance Due	0.00
GST Sumr	nary	HST Summary		
Room:	10.59	Room:	0.00	
F&B:	0.00	F&B:	0.00	()
Other:	0.00	Other:	0.00	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Total :	10.59	Total :	0.00	

Security Concern



**************** RECEIPT * NOT VALID FOR TRAVEL *
*********** TransLink 980-CANADA LINE YVR-Airport Stn TVM73111 Tye 29 Mar 16 06:41PM Paxment Type: VISA Purchase: 1 Zone Ticket with YVR Product Price: Compass Ticket #Personal Information Credit Card #: A
Government Financial Information 038855 Ref #: TVVD97UVW6MU Receipt #: 19599 Card Entry: Swiped Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

Personal Information



SMARTTEC Travel Confirmation

Traveller:

Todd Stone

Prepared By:

Lindsay Borschneck

Purpose of Travel:

Ministerial Travel TV E124123

SMARTTEC Confirmation Number: TEC0416000635423

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

	Travel Mode Car/Taxi - Hybrid Airplane Skytrain	From Victoria Kamloops YVR-Airport	To Victoria Airport Vancouver Intl Waterfront	Distance 25.3 257.0 15.0	CO2e kg 4.2 39.8 0.0	Flight# Security Concern
Return Trip Date 2016/03/30) Travel Mode Airplane	From Vancouver Intl	To Kamloops	Distance 257.0	CO2e kg 39.8	Flight# Security Concern

Accommodations

Accommodation Provider Address Nights CO2e kg 2016/03/29 Security Concern Vancouver 12.6

257.0

39.8

Total CO2 Equivalent Emissions: 96.6 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.

Borschneck, Lindsay TRAN:EX

From:

Air Canada < confirmation@aircanada.ca>

Sent:

Thursday, November 5, 2015 10:34 AM

To:

McGroarty, Shannon TRAN:EX

Subject:

Air Canada - 23-Nov: Kamloops - Vancouver (booking ref:

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 klosk.





Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

Government Financial Information

Customer Care
Air Canada

Flight Arrivals and

1-888-247-2262

1-888-422-7533

Departures

Electronic Ticketing confirmed. This is your official

itinerary/receipt.

Mr Todd Stone

Personal Information

Mobile: Personal Information

Home:

Online Services

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

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	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	(amioops (YKA)	Vancouver.	 0	0hr56	DH3	Tango.	

Mon 23-Nov 2015

17:45

Vancouver Inț'i

(YVR)

Mon 23-Nov 2015 18:41 - Terminal

Μ

Security Concern

Vancouver, Vancouver Int'l (YVR)

Tue 24-Nov 2015 18:35 - Terminal M Kamloops (YKA)

Tue 24-Nov 2015

19:28

0hr53

<u>DH3</u>

Flex, G

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142155018578

Air Canada -

Personal Information

Meal Preference:

None

Aeroplan :

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection: Security Concern Personal Information

Purchase Summary

Fare Summary	
Passenger Type	Aduit
Air Transportation Charges	
Departing Flight - <u>Tango</u>	96.00
Return Filght - <u>Flex</u>	176.00
urcharges	24.00
axes, Fees and Charges	
Canada Airport Improvement Fee	15.00
anada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.26
r Travellers Security Charge (ATSC)	14.25
otal before options (per passenger)	341.51
umber of passengers	x 1
otal with options	341.51
ravel Insurance (declined)	0.00
rand Total - Canadian dollars	\$341.51

Payment Information

Credit/Debit Card Government Financial Information Amount pald: \$341.51

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

Air Canada: \$341.51 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155018578

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a

Borschneck, Lindsay TRAN:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Thursday, November 5, 2015 11:24 AM

To:

McGroarty, Shannon TRAN:EX

Subject:

Air Canada - 01-Dec: Kamloops - Vancouver... (booking ref:

booking modified

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

Confirmation

Your seat selection 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 Referen	Government Financial Information
This is your confirmation Main Contact: Mr Todd Stone	
Personal Information	
Mobile:Personal Information	The second secon
Home:	and the state of t

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 -

<u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

rngat ita	ierary					
Flight	From .	To "	Stops	Duration	Aircraft	Fare Type
Security Concern	Kamloops (YKA) Tue 01-Dec 2015 17:45	Vancouver, Vancouver Int'l (YVR) Tue 01-Dec 2015 18:41 - Terminal M	0	0hr56	DH3	Tango,- A
	Victoria, Victoria Int'l (YYJ) Thu 03-Dec 2015 17:00	Vancouver, Vancouver Int'l (YVR) Thu 03-Dec 2015 17:26 - Terminal M	0	2hr27	<u>DH3</u>	<u>Tango,</u> S
	Vancouver, Vancouver Int'l (YVR) Thu 03-Dec 2015 18:35 - Terminal M	Kamloops (YKA) Thu 03-Dec 2015 19:27	0 .	·	<u>DH3</u>	<u>Tango,</u> S

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142155019248

Air Canada - Personal Information Meal Preference

Air Canada -Aeroplan :

Meal Preference:

None

Payment Card:

Government Financial Information Special Needs: Security Concern Personal Information

None

Seat Selection:

Borschneck, Lindsay TRAN:EX

From:

Air Canada < confirmation@aircanada.ca>

Sent:

Thursday, November 5, 2015 11:08 AM

To:

McGroarty, Shannon TRAN:EX

Subject:

Air Canada - 14-Dec: Kamloops - Vancouver... (booking ref:

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 klosk.





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:

Mr Todd Stone

Personal Information

Mobile: Personal Information

Home:

Online Services

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

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

	i iigiic aciiioi							
	Flight	From	То	Stops,	Duration	Aircraft	Fare Type	Meal
S	Security ConcernKa	micops (YKA)	Vancouver.	n	0hr56	рнз	Tango.	

	Mon 14-Dec 2015 17:45	Vancouver Int'l (YVR) Mon 14-Dec 2015 18:41 - Termiñal M				.A	
Security Concern	Victoria, Victoria Int'I (YYJ) Wed 16-Dec 2015 20:00	Vancouver, Vancouver Int'l (YVR) Wed 16-Dec 2015 20:26 - Terminal M	0	3hr47	DH3	<u>Fiex</u> , W	-
Security Concern	Vancouver, Vancouver Int'l (YVR) Wed 16-Dec 2015 22:55 - Terminal M	Kamloops (YKA) Wed 16-Dec 2015 23:47	0		<u>DH3</u>	<u>Flex</u> , W	

Operated by: ¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142155020576

Air Canada -

Personal Information

Meal Preference:

None

Aeroplan:

None

Payment Card:

Government Financial Information

Special Needs:

 $\textbf{Security Concern}^{\underline{\textbf{Personal Infr}}\underline{\textbf{Security Concern}}} \textbf{Personal Information}$

Purchase Summary

Fare Summary	-				
Passenger Type	Adult				
Air Transportation Charges					
Flight 1 (<u>Tango</u>)	96.00				
Flight 2 (<u>Flex</u>)	209.00				
Surcharges	24.00				
Taxes, Fees and Charges					
Canada Airport Improvement Fee	25.00				
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.41				
Air Travellers Security Charge (ATSC)	14.25				
Total before options (per passenger)	386,66				
Number of passengers	x 1				
Total with options	386.66				
Travel Insurance (declined)	0.00				
Grand Total - Canadian dollars	\$386.66				

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$386.66

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

Air Canada: \$386.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155020576



INVOICE

Charge To:

Min of Transportation

PO Box 9055 Stn Prov Gov't Room 306 Parliament Buildings

Victoria BC V8W 9E2

Attention:

Lea Plamondon

Invoice No.

Invoice Date

113159

Invoice Date Print Date 31/10/2015 31/10/2015

Account No.

Government Financial Information

GST Reg.

R102 3210165

For services provided from: 16/10/2015

To: 31/10/2015

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

QUICK TICKET SUBJECT TO TERMS AND CONDITIONS ON REVERSE PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY PRINT PASSENGER NAME DOTE FROM SECURITY CONCERN PRINT PASSENGER NAME DOTE FROM SECURITY CONCERN CLASS TIME VALID FOR REGULAR ECONOMY FARES ONLY RESERVATIONS 1,800.665.4354 PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE GST # R102320185	Fare	Passenger Name		Description	Document
SUBJECT TO TERMS AND CONDITIONS ON REVERSE PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY PRINT PASSENGER NAME DATE OCA 20 2015 FROM Security Concern ACCOUNT NO. Government Financial Information ACCOUNT NO. Government Financial Information VALID FOR REGULAR ECONOMY FARES ONLY RESERVATIONS 1.800.665.4354	\$265.71	TODD STONE	20 2015 Security Concern BSBINV: 10110		4080895246-1
	nent Financ	Covernation ISSUED BY	Security Concern RESERVATIONS 1,800.665.4354	PASSENGER ENGER NAME CAOTIC AUTHORIZING CHARGES VALID	FROM V.

\$265.71
\$13.29
\$0.00
\$279.00



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:

Mr Todd Stone

E-mail

SHANNON.MCGROARTY@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	То	Aircraft	Cabin (Booking class)	Status
Security Concern	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (L)	Confirmed
Operated by:	Wed 02-Dec 2015	Wed 02-Dec 2015			
Air Canada Express- Jazz	11:45	12:41 - TERMINAL M -MAIN			
Security Concern-	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
Operated by:	Thu 03-Dec 2015	Thu 03-Dec 2015.			
Air Canada Express- Jazz	17:00	17:26 - TERMINAL M -MAIN			.,
	Parsonal Infor	motion			

Seat number(s) requested:

Personal Information

Security Concern-

Vancouver (YVR)

Kamloops (YKA)

Economy (S) Confirmed -

DH3

Operated by:

Thu 03-Dec 2015

Thu 03-Dec 2015

Air Canada Express-

18:35 - TERMINAL M -MAIN

19:27

Seat number(s) requested:

Personal Information



Passenger Information

Passenger 1

Name:

Mr Todd Stone

Air Canada Aeroplan

Ticket number:

014 2155 512849

FIM Ticket number(s):

Program number:

Personal Information

Purchase Summary

Frequent Fiyer Pgm:

Passenger: 1 Ticket number 014 2155 512849

Date of issue 18-Nov 2015 Fare Amount in Canadian dollars: 315.00 (including navigational & other charges) Taxes, Fees & Charges Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 1.45 Combined Taxes *see fare calculation below (XT) PD Total Fare in Canadian dollars: 30.45A Options Change fee in Canadian dollars 75.00 Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 3.75

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
*Fare calculation:
02DEC15YKA AC YVR Q12.00R115.00/-YYJ AC X/YVR Q12.00AC YKA
R176.00CAD315.00 END R0E1.00 PD14.25CA16.26XG25.00SQ
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.

*	Electronic	CO	NALINCT	Ne rickers	A. 100.					-	_
	Ticket AIR CANADA							2156	014279		
	AC ONLY/NON-REF/CHGE FEE			DATE OF ESSE	CONTRACTOR OF THE CONTRACTOR O	KA -	ITI	AIR CAN	ADA ADA BUILDI	'NG	
	STONE/TODD MR	NOT TRANSPOR		1Dec15	AC 01 4	215502	057691 34	WINNIPE	G, MB	Y₩GT₩	
	XX KAMLOOPS/YKA	AC Security Cond	cern 24	14Dec15	13: 20: 00	OK STATUS	510ZTGA		NOT WALD BETCH		TAU
J.	Vancouver/yvr	<u>8C</u>	5	14Dec15	15: 00: 00	ОК	510ZTGA				
M	X VICTORIA/YYI	ŘC	¥	16Dec15	20: 00: 00	QK.	WSWTPA				
and the	NANCOUNER / YUR	AC	W		22: 55: 00	ОК	₩5₩TPA				L
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	XG 4.00										
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		O NOT MATE OR WITH	ENW	E WHILE AREA ABOVE		 ,					

From: <u>lindsay.borschneck@gov.bc.ca</u> [mailto:lindsay.borschneck@gov.bc.ca]

Sent: 30 March, 2016 3:31 PM To: Ticket copy and usage Subject: Ticket receipt

Language:

ΕN

First Name:

Todd

Last Name:

Stone

Phone Number:

250 387 1978

email2:

lindsay.borschneck@gov.bc.ca

Fax:

Ticket Number:

2156014279

Flight Number:

Security Concern

Origin:

Kamloops

Destination:

Victoria

Travel date mm dd yy:

12 14 2015

Ticket Number Required:

2156014279

Aeroplan:

Personal Information

Booking Reference:

Comments Ticket:

Date of transaction mm dd yy: Br Br Brit

Biling Reference:

Government Financial Information

Credit Card Charge:

84.00

Comments Billing:

Electronic		CONLINCTIVE TICKETS					1		-
3I	ANADA	~	•			21560	14279	•	
AC ONLY/NON-REF/CHGE FEE	NOT TISAN	DATE OF EASE TOPIC 15	Government F	inancial KE	ITI \ 2057691 34	AIR CANAMAIR CANAMAIR CANAMAIR CANAMAIR CANAMAIR 6299029	DA BUILDIN	IG Ywctw	
X KAMLOOPS/YKA		Concernition Date 14Dec15	13: 20: 00	STATE OK	S10ZTGA	6233023 E3GN41011	NOT WILD BEFORE		AL
VANCOUVER/YVR X VICTORIA/YYI	AC AC	5 14Dec15 W 16Dec15	15; 00; 00 20; 00; 00		S10ZTGR WSWTPA	-			╄
VANCOUVER/YVR	RC F Econolis			l	WSWTP	r			上
. 0050	AC X/YVR 012.00	Change \$78		<u> </u>	KA R209 00C	AD409.00	END ROE1.	00 PD18.41	XG2
XG 4.00		Fee \$75.00 G	ST\$3.7		A CONTRACTOR OF THE PARTY OF TH				
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CAD 84.00 ADCO 84.00	014 2	2156014279	1 L	74 CK	O. 00	TAX		COMM NATE O. OO	
014/	ро ист мага са	WITTE H THE WHITE ATTA ASSAULT							_

From: <u>lindsay.borschneck@gov.bc.ca</u> [mailto:lindsay.borschneck@gov.bc.ca]

Sent: 30 March, 2016 3:33 PM To: Ticket copy and usage Subject: Ticket receipt

Language:

ΕN

First Name:

todd Stone

Last Name:
Phone Number:

__

250 953 4852

email2;

lindsay.borschneck@gov.bc.ca

Fax:

Ticket Number:

2156014279

Flight Number:

Security Concern

Origin:

Kamloops

Destination:

Victoria

Travel date mm dd yy:

12 14 2015

Ticket Number Required:

Aeroplan:

Booking Reference:

Comments Ticket:

Date of transaction mm dd yy: 12 01 2015

Biling Reference:

Government Financial Information

Credit Card Charge:

78,75

Comments Billing:

W. FUNC

Borschneck, Lindsay TRAN:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Thursday, December 31, 2015 11:04 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 28-Feb: Kamloops - Victoria (booking ref: Government Financial Info

Follow Up Flag:

Flag for follow up

Flag Status:

Completed

****** 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





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:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: Personal Information

Home:

Online Services

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



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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
Security Concern	Kamloops (YKA) Sun 28-Feb 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 18:41 - Terminal M)	2hr41	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 20:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 28-Feb 2016 20:26	0		DH3	Tango, L	
	Victoria, Victoria Int'I (YYJ) Thu 03-Mar 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 21:26 - Terminal M	0	2hr47	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 22:55 - Terminal M	Kamloops (YKA) Thu 03-Mar 2016 23:47	0		DH3	Tango, L	

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142156916742

^{*} Can my booking be changed online?

Operated by: ¹ Air Canada Express - Jazz

Air Canada -

Personal Information

Aeroplan:

Meal Preference:

None

Payment Card:

Government Financial Information

Personal Information, Security Concern

Special Needs:

None

Seat Selection:

Purchase Summary

Fare Summary	
Passenger Type	* * *
Air Transportation Charges	Adult
Departing Flight - Tango	LALLE.
Return Flight - Tango	135.00
Surcharges	135.00
Taxes, Fees and Charges	24.00
Canada Airport Improvement Fee	basing.
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	25.00
Air Travellers Security Charge (ATSC)	16.66
Total before options (per passenger)	14.25
Number of passengers	349.91
Total with options	x(1)
Travel Insurance (declined)	349.91
	0.00
Grand Total - Canadian dollars	\$349.91

Payment Information

Credit/Debit Card Government Financial Information

Amount paid: \$349.91

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

Air Canada: \$349.91 (Air Transp. Charges - per ticket)

Ticket number(s): 0142156916742

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



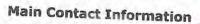
Read the complete guide

Fare Rules

AIR CANADA

Itinerary / Receipt

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



Booking reference:

Name:

Mr Todd Stone

E-mail

LINDSAY.BORSCHNECK@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

Status

Security Concern_

Vancouver (YVR)

Kamloops (YKA)

DH3

(Booking class) Economy (H)

Confirmed

Operated by:

Thu 03-Mar 2016

Thu 03-Mar 2016

Air Canada Express-

22:55 - TERMINAL M -MAIN

23:47

Passenger Information

Name:

Mr Todd Stone

Passenger

Ticket number:

014 2159 537959

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2159 537959

Date of issue

02-Mar 2016



Fare Amount in Canadian dollars:

(including <u>navigational & other charges</u>) **Taxes, Fees & Charges**Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

Combined Taxes *see fare calculation below (XT)

439.00

6.75 PD

151.75A

Total Fare in Canadian dollars:

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
*Fare calculation:
03MAR16YKA AC X/YVR Q12.00AC YYJ R135.00/-YVR AC YKA
Q12.00R280.00CAD439.00 END ROE1.00 PD14.25CA16.66XG15.00SQ
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: Mr Todd Stone

Air Canada baggage rules apply.

1st bag: Complimentary
For flight(s): AC8198

2nd bag: 35.00 CAD + taxes* per direction

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.

Lin)

Borschneck, Lindsay TRAN:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Monday, March 7, 2016 9:14 AM Borschneck, Lindsay TRAN:EX

To: Subject:

Air Canada - 29-Mar: Kamloops - Vancouver (booking ref:

booking modified

****** 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 kinek



Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca Mobile:Personal Information

Home:

Online Services

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

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 Meal

Security Concern	Kamloops (YKA) Tue 29-Mar 2016 17:45	Vancouver, Vancouver Int'l (YVR) Tue 29-Mar 2016 18:38 - Terminal M	0	0hr53	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Wed 30-Mar 2016 22:55 - Terminal M	Kamleops (YKA) Wed 30-Mar 2016 23:47	0	0hr52	DH3	Flex, G	

Passenger Information

1: Mr Todd Stone: Adult (16+), Ticket Number: 0142159737298

Air Canada -Aeroplan:

Personal Information

Meal

None

Government Financial Information

Special Needs:

Preference:

None

Seat Selection:

Payment Card:

Personal Information, Security Concern

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$78.75

The following amount (tay inclusive) will annear on your credit card or dehit card statement-

Operated by:

1 Air Canada Express - Jazz

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142159737298

Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Tango

· 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 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:

- o Tickets are non-refundable and non-transferable.
- o 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.
- o 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.

Return Flight Vancouver (YVR) To Kamloops (YKA) - Flex

Changes:

 Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.

Borschneck, Lindsay TRAN:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Monday, March 21, 2016 9:22 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 05-Apr: Victoria - Ottawa (booking ref:

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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.

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Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

Sovernment Financial Information

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: Personal Information

Home:

Online Services

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

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 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	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Tue 05-Apr 2016 08:00	Vancouver, Vancouver Int'l (YVR) Tue 05-Apr 2016 08:24 - Terminal M)	6hr01	DH3	Flex, H	
	Vancouver, Vancouver Int'l (YVR) Tue 05-Apr 2016 09:20 - Terminal M	Ottawa, Ottawa Int'l (YOW) Tue 05-Apr 2016 17:01	0		320	Flex, H	×
	Ottawa, Ottawa Int'l (YOW) Wed 06-Apr 2016 18:00	Toronto, Pearson Int'l (YYZ) Wed 06-Apr 2016 19:07 - Terminal 1	0	7hr13	320	Tango, L	
	Toronto, Pearson Int'l (YYZ) Wed 06-Apr 2016 20:00 - Terminal 1	Victoria, Victoria Int'I (YYJ) Wed 06-Apr 2016 22:13	0		320	Tango, L	×

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.

Operated by:

Passenger Information

¹ Air Canada Express - Jazz

1: Mr Todd Stone: Adult (16+), Ticket Number: 0142160310276

Air Canada -

Personal Information

Meal

None

Aeroplan:

Payment Card:

Government Financial Information

Special Needs:

Preference:

None

Seat Selection:

None

Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	7,14,414
Departing Flight - Flex	701.00
Return Flight - Tango	305.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	42.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	54.06
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.51
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	1165.82
Number of passengers	x1
Total with options	1165.82
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1165.82

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$1165.82

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

Air Canada: \$1165.82 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160310276

Fare Rules

Departing Flight Victoria (YYJ) To Ottawa (YOW) - Flex

Changes:

o Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus

Borschneck, Lindsay TRAN:EX

Me Gac

From:

Brown, Taylor TRAN:EX

Sent:

Wednesday, March 2, 2016 9:50 AM Borschneck, Lindsay TRAN:EX

To: Subject:

FW: Air Canada - 24-Apr: Kamloops - Victoria... (booking ref:

booking

modified

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Wednesday, March 2, 2016 9:47 AM

To: Brown, Taylor TRAN:EX

Subject: Air Canada - 24-Apr: Kamloops - Victoria... (booking ref: PL2KP5) - booking modified

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AIR CANADA

Itinerary/Receipt

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

Booking Information

Booking Reference:

Government Financial Information

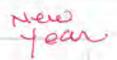
Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone
taylor.brown@gov.bc.ca
Mobile: Personal Information

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

Personal Information



Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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	То	Stops	Duration	Aircraft	Fare Type	Mea
Security Concern	Kamloops (YKA) Sun 24-Apr 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 18:38 - Terminal M	0	2hr39	DH3	Tango, K	
	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 20:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 24-Apr 2016 20:24	0		DH3	Tango, K	
	Vancouver, Vancouver Int'l (YVR) Fri 29-Apr 2016 12:00 - Terminal M	Kamloops (YKA) Fri 29-Apr 2016 12:52	0	0hr52	DH3	Tango, L	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

: Mr Toda Sto	ne : Adult (16+), Ticket Num	nber: 0142159539126	
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None

Payment Card:

Government Financial Information

Special Needs:

None

Personal Information, Security Concern

Seat Selection:

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges Air Transportation Charges (including surcharges)	0.00	
Extras (Change Fee) Change Fee	75.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75	
Total Extras (Change Fee)	78.75	
Number of passengers	×1)	
Total with options	78.75	
Grand Total - Canadian dollars	\$78.75	

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$78.75

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

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142159539126

Fare Rules

Flight 1: Kamloops (YKA) To Victoria (YYJ) - Tango

Flight 2: Vancouver (YVR) To Kamloops (YKA) - Tango

· 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 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

Borschneck, Lindsay TRAN:EX

Memyea

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Thursday, March 17, 2016 11:45 AM

Brown, Taylor TRAN:EX

To: Subject:

Air Canada - 01-May: Kamloops - Victoria (booking ref:

booking modified

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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.

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Customer Care

Flight Arrivals and

Air Canada 1-888-247-2262

Departures 1-888-422-7533

Booking Information

Booking Reference:

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

Main Contact:

Mr Todd Stone

taylor.brown@gov.bc.ca Mobile:Personal Information

Online Services

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

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 Security Concern	From	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concerns	Kamloops	Vancouver.	0	2hr25	DH3	Tango.	

	(YKA) Sun 01-May 2016 15:00	Vancouver Int'l (YVR) Sun 01-May 2016 15:54 - Terminal M				L
Security Concern	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 17:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 01-May 2016 17:25	0		DH3	Tango, L
	Victoria, Victoria Int'I (YYJ) Thu 05-May 2016 20:15	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 20:39 - Terminal M	0	3hr33	DH3	Tango, T
	Vancouver, Vancouver Int'I (YVR) Thu 05-May 2016 22:55 - Terminal M	Kamloops (YKA) Thu 05-May 2016 23:48	0		DH3	Tango, T

Passenger Information

1: Mr Todd Stone: Adult (16+), Ticket Number: 0142160180322

Air Canada -

Personal Information

Meal

None

Aeroplan:

Government Financial Information

Special Needs:

Preference:

None

Personal Information, Security Concern

Seat Selection:

Payment Card:

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges		
Air Transportation Charges (including surcharges)	19.00	
Taxes, Fees and Charges		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.95	

Operated by:

1 Air Canada Express - Jazz

	1
Total Additional Fare	19.95
Extras (Change Fee)	1
Change Fee Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	75.00 3.75
Total Extras (Change Fee)	78.75
Number of passengers	×
Total with options	98.70
Grand Total - Canadian dollars	\$98.70

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$98.70

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

Air Canada: \$19.95

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142160180322

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango

Return Flight Victoria (YYJ) To Kamloops (YKA) - Tango

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 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.
- o 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.

Borschneck, Lindsay TRAN:EX

MENTER

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Friday, March 4, 2016 10:27 AM

To:

Borschneck, Lindsay TRAN:EX

vernment Financial Information

Subject:

Air Canada - 15-May: Kamloops - Victoria (booking ref:

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Itinerary/Receipt

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Booking Information

Booking Reference:

Sovernment Financial Information

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile:Personal Information

Home:

Online Services

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

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



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.

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 15-May 2016 15:00	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 15:54 - Terminal M	0	2hr25	DH3	Tango, S	
	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 17:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 15-May 2016 17:25	0		DH3	Tango, S	
	Victoria, Victoria Int'l (YYJ) Fri 20-May 2016 11:30	Vancouver, Vancouver Int'I (YVR) Fri 20-May 2016 11:55 - Terminal M	0	2hr13	DH4	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 12:50 - Terminal M	Kamloops (YKA) Fri 20-May 2016 13:43).		DH3	Tango, L	

Passenger Information

1: Mr Todd Stone: Adult (16+), Ticket Number: 0142159637101

^{*} Can my booking be changed online?

Aeroplan:

Preference:

Payment Card:

Government Financial Information

Special Needs:

lone

Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	181.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	403.46
Number of passengers	x 1
Total with options	403.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$403.46

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$403.46

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

Air Canada: \$403.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159637101

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango

Return Flight Victoria (YYJ) To Kamloops (YKA) - 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.
- o Same-day confirmed changes at check-in or at the airport are subject to



Jean 5712

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:

TODD STONE

Email:

Indsay.borschneck@gov.bc.ca

Booking Reference #

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M721	07:35-Kamloops 13/06/2016	08:40-Prince George 13/06/2016	Beech1900D	CONFIRMED
9M722	18:35-Prince George 15/06/2016	17:40-Kamloops 15/06/2016	Beech1900D	CONFIRMED

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

Purchase Summary

Passenger	Description	Amount	Tax	Total
STONE, TODD	YKA - Kamloops AIF	10.00	0.50	10.50
STONE, TODD	G - ECON - G	142.00	7.10	149.10
STONE, TODD	ATSC	7.12	0.36	7.48
STONE, TODD	Surcharge	12.00	0.60	12.60
STONE, TODD	YXS - Prince George AIF	25.00	1.25	26.25
STONE, TODD	G - ECON - G	142.00	7.10	149.10
STONE, TODD	ATSC	7.12	0.36	7.48
STONE, TODD	Surcharge	12.00	0.60	12.60
	Total	357,24	17.87	375.11

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
23/03/2016	Lindsay Borschneck	375.11	MASTERCARD

Borschneck, Lindsay TRAN:EX

Hew fear Stiz

From:

Brown, Taylor TRAN:EX

Sent:

Wednesday, March 23, 2016 4:20 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

FW: Air Canada - 21-Jun: Vancouver - Cranbrook (booking ref:

mment Financial Inform

seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Wednesday, March 23, 2016 4:08 PM

To: Brown, Taylor TRAN:EX

Subject: Air Canada - 21-Jun: Vancouver - Cranbrook (booking ref:

Government Financial Informat

seat selected

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Personal Information

AIR CANADA

Itinerary/Receipt

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Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

overnment Financial Information

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

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

Main Contact:

Mr Todd Stone

taylor.brown@gov.bc.ca Mobile: Personal Information

Online Services

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

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	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Tue 21-Jun 2016 08:55 - Terminal M	Cranbrook (YXC) Tue 21-Jun 2016 11:23	0	1hr28	DH3	Tango, A	

Operated by:

Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone: Adult (16+), Ticket Number: 0142160417071

Air Canada -

Personal Information

Meal

None

None

Aeropian:

Government Financial Information

Preference:

Special Needs:

Payment Card:

Personal Information, Security Concern

Seat Selection:

Purchase Summary

Fare Summary

H Year

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	125.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.46
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	156.58
Number of passengers	x 1
Total with options	156.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$156.58

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$156.58

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

Air Canada: \$156.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160417071

Fare Rules

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

Borschneck, Lindsay TRAN:EX

menton.

From:

Brown, Taylor TRAN:EX

Sent:

Wednesday, March 23, 2016 4:20 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

FW: Air Canada - 24-Jun: Cranbrook - Kamloops (booking ref: seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Wednesday, March 23, 2016 4:12 PM

To: Brown, Taylor TRAN:EX

Subject: Air Canada - 24-Jun: Cranbrook - Kamloops (booking ref:

seat selected

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

Personal Information

AIR CANADA

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.



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

overnment Financial Information

Customer Care Air Canada 1-888-247-2262



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

Main Contact:

Mr Todd Stone

taylor.brown@gov.bc.ca

Mobile: Personal Information

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

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

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	То	Stops	Duration	Aircraft	Fare Type	Mea
Security Concern	Cranbrook (YXC) Fri 24-Jun 2016 16:55	Vancouver, Vancouver Int'l (YVR) Fri 24-Jun 2016 17:28 - Terminal M	0	3hr28	DH3	Flex, Q	
	Vancouver, Vancouver Int'I (YVR) Fri 24-Jun 2016 18:30 - Terminal M	Kamloops (YKA) Fri 24-Jun 2016 19:23	0		DH3	Flex, Q	

Operated by:

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number	er: 0142160417226		
Air Canada - Personal Information Aeroplan :	Meal Preference :	None	

Air Canada Express - Jazz

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Information, Security Concern

Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	324.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.71
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	371.83
Number of passengers	X1
Total with options	371.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$371.83

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$371.83

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

Air Canada: \$371.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160417226

Fare Rules

Departing Flight Cranbrook (YXC) To Kamloops (YKA) - 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).

THE SERVET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124186

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

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Ministry Payment Authority ARCS 1050-06

Orana: FZT Traval (E1 460'001 4001

D: may 5/16 2016-05-05

Notes for Travel Voucher (Restricted Use) E124186 for Stone, Todd G.

Created On	Author	Note
2016/04/18 09:43:04	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS expenses April 3rd- Flew Kam to Van AC Van to vic AC security Concern stayed one night in hotel April 4th - Flew helijet flight stayed one night in hotel April 5th - Flew Van to Ottawa AC April 5th - Flew Ott to Tor AC Stayed one night in hotel April 6th - Flew Ott to Tor AC Stayed one night in hotel April 6th - Flew Ott to Tor AC Stayed one night in hotel April 7th - Took cab from legislature to airpor
		Flew Vic to Van AC Van to Kam AC Van to Kam

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TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests. It may, at the discretion of ministries, be used for in-province travel requests. ESTIMATED COSTS (IN CAN. \$) X Out-of-Province Out-of-Canada In-Province MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) 1,200 Transportation VOTE 120 Transportation and Infrastructure Meals EMPLOYEE NAME 200 Lodging EMPLOYEE ID. **Todd Stone** ersonal Information Overtime POSITION BARGAINING UNIT / GROUP NO. Minister Other BRANCH / LOCATION / REGION DATE DEPARTING DATE RETURNING NO. OF WORKDAYS AWAY ESTIMATED OVERTIME CLAIM YYYY/MM/DD YYYY/MM/DD 2016/04/05 2016/04/06 2 HOURS IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS N/A, OR: SUB TOTAL 1,520 DESTINATIONS Less Costs paid by others Ottawa Ont. TOTAL COSTS 1.520 METHOD OF TRAVEL **SIGNATURES** Air Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY PURPOSE OF TRAVEL DIRECTOR Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. APPROVED NOT APPROVED DATE SIGNED YYYY / MM / DD Minister Sohi (Federal Minister of Infrastructure) has requested a post-budget meeting with Minister Stone to discuss B.C.'s priorities ASSISTANT DEPUTY MINISTER APPROVED NOT APPROVED DATE SIGNED DEPUTY MINISTER APPROVED DATE SIGNED YYYY/MM/DD NOT APPROVED 2016/03/21 MINISTER DATE SIGNED APPROVED NOT APPROVED DATE SIGNED

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Room

Security Concern

Folio#

Cashier #

2224

Page #

1 of 1

Minister Todd Stone Personal Information

Arrival

04/03/16

Departure

04/04/16

Personal Information

Date	Description	Additional Information	Charges	Credits
04/03/16	Room Charge-Provincial Gov	J	179.00 €	
04/03/16	Hotel Room Tax		19.87 🗸	
04/03/16	Room GST		9.04	
04/04/16	Visa		•	207.91
		Total	207.91	207.91
		Balance Due	0.00	

GST Summary

Room: 9.04 F&B: 0.00 Other: 0.00 Total: 9.04



Room Government Financial Information

Security Concern

A Property of

Folio# Invoice #

Cashier #

560

Page #

1 of 1

Govt BC

Minister Todd Stone

Personal Information

Arrival

04-04-16

Departure

04-05-16

Personal Information

⊤Date ∵	Description	≽, ⊹, Additional Information ↓	C harges	Çredits
04-04-16	Room Charge	and and the second transfer and transf	259.00 /	
04-04-16	Destination Marketing Fee	•	2.59 🖊	
04-04-16	Municipal Room tax		5.23 /	
04-04-16	Provincial Room tax		20.93	
04-04-16	Room GST		13.08	
04-05-16	Visa	Government Financial Information XX/XX	v	300.83
		Total	300.83	300.83
		Balance Due	0.00 🗸	
GST Sum Room:	nmary HST Sum 13.08 Room :	mary 0.00		

F&B: 0.00 Other: 0.00 F&B: Other:

0.00 0.00

Total: 13.08 Total: 0.00

Security Concern



Minister Todd Stone Personal Information Room/Chambre

Folio#

Invoice #

Cashier/Cassier # : 612

Page #

: 1 of 1

Security Concern

Reference No.

Arrival/Arrivée

: 04-05-16

Departure/Départ : 04-06-16

Personal Information

Date	Description	en e	Addition	al Information/Supplémentaire	Charges	Credits
04-05-16	Room Charge	1			199.00 /	
04-05-16	Destination Mar	keting F	ee		5.97	
04-05-16	Room HST (13%	6)			26.65 /	
		-		Total	231.62	0.00
			_	Balance Due/Solde	231.62	
GST St	ımmary / Sommaire		HST Summary /	Sommaire		
Room/C	hambre	0.00	Room/Chambre	26.65		
F&B/Re	stauration	0.00	F&B/Restauration	0.00		
Other/A	utres	0.00	Other/Autres	. 0.00		
Total		0.00	Total	26.65	· rec _{har}	

Security Concern



Room

Security Concern

Folio#

Cashier #

2224

Page #

1 of 1

Minister Todd Stone / Personal Information

Arrival

04/06/16

Departure

04/07/16

Personal Information

Date	Description	Additional Information	Charges	Credits
04/06/16	Room Charge-Provincial Gov		179.00 /	
04/06/16	Hotel Room Tax		19.87 🗸	
04/06/16	Room GST		9.04	
04/07/16	Visa			207.91
		Total	207.91	207.91
		Balance Due	0.00	/

GST Summary

Room: 9.04 F&B: 0.00 Other: 0.00 Total: 9.04



YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240008

PURCHASE ****

04-07-2016

Acct #

19;22:44 nancial Information

Exp Date **/**

Card Type VI

Name: TODD STONE A0000000031010

VISA CREDIT

Trace # 6052

Operator 108

Inv. # 108

Auth # 073096

RRN 001892003

Purchase Tip

\$57.35 Personal Information

Total

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Personal Information



SMARTTEC Travel Confirmation

Traveller:

Todd Stone

Prepared By:

Lindsay Borschneck

Purpose of Travel:

Ministerial Travel TV E124186

SMARTTEC Confirmation Number: TEC0416000637142

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.

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Data	1	-	_			
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
2016/04/03	Airplane	Kamloops	Vancouver Intl	257.0	39.8	AC8179
2016/04/03	Airplane	Vancouver Inti	Victoria Intl	63.0	9.8	AC8081
2016/04/04	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	220
2016/04/05	Airplane	Vancouver Intl	Ottawa Intl	3,551.0	394.7	AC166
Return Tri	р					
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
2016/04/06	Airplane	Toronto Intl	Victoria Intl	3,360.0	373.5	AC191
2016/04/06	Airplane	Ottawa Intl	Toronto Intl	354.0	54.9	AC191 AC463
2016/04/07	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	
2016/04/07	Airplane	Vancouver Intl	Kamloops	257.0		AC8080
2016/04/07	Car/Taxi - Hybrid	Victoria	Victoria Airport		39.8	AC8198
20.0,0.,0,	our ruxi Trybhu	Victoria	Victoria Aliport	25.3	4.2	
Accommo	dations					
Date	Accommodation Provider		Address		Nights	CO2e kg
2016/04/03	Security Conc	ern	Victoria		1 1	12.6
2016/04/04	Cooding Cond		Vancouver		1	12.6
2016/04/05			Ottawa		1	12.6
2016/04/06			Victoria		1	12.6

Total CO2 Equivalent Emissions: 1,021.3 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.



12.6



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124342

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.

collection,	, piease contact y	our winis	try's Directo	r/iviana	ager or intori	mation and P	rivacy.			
Name	Personal Information				nplovee ID				hone Numb	
Stone, To	odd		/		rsonal Infor	mation			(250) 387-19	
Client Organization Job Title									ravel Group	Code
Transportation and Infrastructure Minister of Tra									4	
	ompleted		cal Year	1	7. Special C	Cheque Issu	е	8. Cheque S	tub Informa	tion
2016/05/		2017								
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04/12	Vic	0700	1930		0.00		61.00	149.83		
04/13	Vic	0730	2100	1	0.00	/	61.00	149.83		
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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 Nar	ne	Da	te Signed	
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Administ	ration Act and rel	ated polic	ies.		=					
						- Control of the Cont				
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FIN 10 (EFI-F0012 v2.6.1)

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

2016-05-04

Notes for Travel Voucher (Restricted Use) E124342 for Stone, Todd G.

Created On	Author	Note
2016/05/02 12:15:23	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS expenses - All flights on Lindsay's Pcard April 10th Flew Kam to Van AC8179, Var to Vic AC Stayed 4 nights in notel April 11th-13th - Vic April 14th- Took cab to airport Flew Vic to Van AC{ Security Concern Security Concern Security Concern Security Concern Security Concern

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Room

Security Concern

Folio#

Cashier #

2224

Page #

1 of 2

Minister Todd Stone Personal Information

Arrival
Departure /

04/10/16

04/14/16

Personal Information

Date	Description	Additional Information	Charges	Credits
04/10/16	Personal Information			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
04/10/16	Room Charge Provincial Gov		129.00	
04/10/16	Hotel Room Tax		14.32 /	\$ 149.85
04/10/16	Room_GST		6.51	X
<u> 04/11/16</u>	Room Charge-Provincial Gov		129.00	Ų
04/11/16	Hotel Room Tax		14.32	1
04/11/16	Room GST		6.51	10:dr.2
04/12/16	Room Charge Provincial Gov		(129.00)	<i>J</i> /
04/12/16	Hotel Room Tax		14.32	
04/12/16	Room GST		6.51	
04713/16	Room Charge Provincial Gov		(129.00)	
04/13/16	Hotel Room Tax		14.32	
04/13/16	Room GST		6.51	Personal Information
04/14/16	Visa			\checkmark
				1299.32
			(

Room

Security Concern

Folio#

Cashier #

2224

Page #

2 of 2

Minister Todd Stone Personal Information Arrival

04/10/16

Departure :

04/14/16

Personal Information

Date [Description	Additional Information	Charges Credits
		Total	Personal Information
GST Summary		Balance Due	0.00
Room:	26.04		
F&B:	Personal Information		
Other:			
Total :			

Security Concern

34V - 4 20H

BLUEBIRD CABS LTD. CAB 21 2612 QUADRA ST. 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM 10: AB342463

BATCHN: 531 SHIFTN: 001

Personal Information

Sale

INV#: 000000003

Chip SEON: 531001001003
Application Label: YISA CREDIT AID: A00000000031010
IVR:80 80 00 80 00
TSI:78 AA
Government Financial Information

Total:CAD\$

APPROVED 027369

14-Apr -16

20:17:59

CUSTOMER COPY AICTORIA'S FIRST CHOICE THANK YOU!





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124346

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	Personal Inf	ormation				nployee ID				hone Number	
Stone, Todd Personal Information (250) 387-1978 Client Organization Job Title Travel Group Code											
	gamzation rtation and l		ctura				ransportatio	and Infr	ı	ravei Group	Code
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In Provin	ice		Ministe	rial Trave	l				Kamloops	9	
12. Mailir	ng Address	for Che	eque		/						
Rm 306	Parliament	Building	s PO Box	9055, Stř	Prov	Govt Victo	ria, BC V8W				
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places ?	Travelled			ersonal	Other	Meals		Misc	ellaneous
Dates				ı .		hicle Use	Transpor	1 2 24 25	Lodging		, <u> </u>
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04/25	Vic to No			1930 2200		0.00		61.00	139.38	T	
04/27	Vic to Na Nan to V		0700	2100		0.00		61.00 61.00	189.75 162.61	1	
04/28	Vic to Va		0800	2000			34.9			ł	
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2016-05-05

Notes for Travel Voucher (Restricted Use) E124346 for Stone, Todd G.

1	not	e(S) r	ei	tu	rn	е	d

Created On	Author	Note
2016/05/02 13:54:59	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS Expenses -All Flights on Lindsay's Pcard April 24th - Flew Kam to Van AC April 24th - Flew Kam to Van AC Var to Vic AC Stayed 2 nights in Hotel April 25th - Vic Apr. 26th - Drove Vic to Nan, one night in hotel Apr 27th- went to event, drove nan to vic, one night in hotel April 28th took cab to Helijet Took helijet Vic to Van flight# Took cab to hotel Stayed one night in Hotel in Van April 29th - Van all day, Flew Van to Kam AC Security Concern

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Todd Stone 306 Legislature Buildings Victoria, BC V8W 9E2

lindsay.borschneck@gov.bc.ca

Confirmation No:

Total Including Tax

Balance Due

Arrival: 4/24/2016 Departure: 4/26/2016 Date:4/26/2016 8:14:35 AM

Page 1 of 2

278.76

0.00

Date	Name	Room Number	Description	Debit/Credit
(4/24/2016	Todd Stone	Security Con	Room Rate	120.00
4/24/2016	Todd Stone		GST Room (5.05%)	6.06/ 139.38
4/24/2016	Todd Stone		HST Hotel Room	12.12
			(10.10%)	X
4/24/2016	Todd Stone		DMF Destination	1.20
			Marketing Fee (1%)	2010
(4/25/2016	Todd Stone		Room Rate	120.00 / 53 5
4/25/2016	Todd Stone		GST Room (5.05%)	6.06 /
4/25/2016	Todd Stone		HST Hotel Room	12.12
			(10.10%)	
4/25/2016	Todd Stone		DMF Destination	1.20
			Marketing Fee (1%)	
4/26/2016	Visa for Todd Stone ^{Goverr}	nment Financial Information)	\$278.76
			,	
			Total Net of Tax	240.00
			Tax	38.76

Business Information

Security Concern

Security Concern

Mr Todd Stone √ 306 - Parliament Bldg Victoria BC V8W 9E2 CANADA

Invoice

Invoice date

4/27/2016

Invoice number Our reference GST Number

Total GST

267904 Government Financial Information

Business Information

Guest	Mr Todd Stone	Arrival 4/26/20 1	6 Departure 4/27/2016	Security Conce
Date	Description	Quantity	Unit Price	Total ()
4/26/2016	Room Charge	1	165.00	165.00/
4/26/2016	GST Room Taxes 5%	1	8.25	8.25
4/26/2016	Provincial Hotel Tax 8%	1	13.20	13.20 /
4/26/2016	Municipal Room Tax 2%	1	3.30	3.30 /
			Total invoice	189.75 🗸
4/27/2016	/ Visa)			-189.75
(Total Paid	-189.75
/			Total Due	0.00

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

8.25

Signature X



Security Concern

Security Concern

Todd Stone 306 Legislature Buildings Victoria, BC V8W 9E2

lindsay.borschneck@gov.bc.ca

Government Financial Information

Confirmation No:

Arrival: 4/27/2016 Departure: 4/28/2016

Departure: 4/28/2016 Date:4/28/2016 7:49:03 AM

Page 1 of 1

Date	Name ,	Room Number	Description	Debit/Credit
4/27/2016	Todd Stone	Security Concei	Room Rate	140.00 🗸
4/27/2016	Todd Stone		GST Room (5.05%)	7.07 -
4/27/2016	Todd Stone		HST Hotel Room	14.14 /
			(10.10%)	
4/27/2016	Todd Stone		DMF Destination	1.40
	1일 :		Marketing Fee (1%)	
4/28/2016	Visa for Government Financi	al Information		\$162.61

Balance Due	/ 0.00
Total Including Tax	162.61
Tax	22.61
Total Net of Tax	140.00

Business Information

Χ_____

Guest Signature

Security Concern



Page: 1 of 1

Security Concern

Mr Todd Stone Personal Information

Room:

Security Concern

Folio:

Government Financial Information

Cashier:

258

Arrival:

04-28-16

Departure:

04-29-16

Reference:

Date	Description		Additional Inf	ormation	The state of the s	Charges	Credits
04-28-16 04-28-16 04-28-16 04-28-16 04-28-16 04-29-16	Personal Inform Room Charge Rooms - GST Rooms - Room Tax AHRT - 2% Visa	nation	Government Finar	ncial Information	XX/XX	139.00 / 6.95 / 11.12 / 2.78 /	159 · 85
GST Sum Registrati		PST Summary	,	Fotal		Personal I	nformatior
Room	6.95 Personal Informatic	Room	13.90	Balance Du	re	0.00 CDN	

GST Summary	
Registration No:	Business Information
Room	6.95
F&B	Personal Informatio
Other	
Total	
Committee of the second of the	Commence of the Commence of th

PST Summar	У
Room	13.90
F&B	0.00
Other	0.00
Total	13.90

\$159.85



Guest Signature:

VANCOUVER TAXI 790 CLARK DR VANCOUVER_ BC

Government Financial Information

CARD

CARD TYPE

DATE

TIME

2016/04/28 V9:39:18 8807

CLERK ID

RECEIPT NUMBER

C85008413-001-708-003-0

PURCHASE AMOUNT

TOTAL

TIP

Personal Information

VISA CREDIT A000000031010 B11B78B8596C82F7 8080008000-6800 B5328BE19FD64A7B 8080008000-7800

APPROVED

AUTH# 075041 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BLUEBIRD CABS LTD. CAB 116 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V8T 4E4 250-382-2222

BATCHII: 750 SHIFTH: 001 TERM ID: C8342463

Sale 000000016

Chip SEOH: 750001001016 Application Label: VISA CREDIT AID: A00000000031010 TVR:80 00 80 00 TVR:50 20 00 80 00 Covernment Financial Information

Amount:

Total:CAD\$

APPROVED 099403

28-Apr -16

18:13:33

VICTORIA'S FIRST CHOICE





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124411

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.

	odd Personal Information reganization reation and I	1	cture		Jo	prolovee ID ersonal Infor b Title inister of Tr	rmation ransportation	and Infr		hone Num (250) 387-1 ravel Grou	1978	
5. Date C									8. Cheque S	tub Inform	ation	
Type of T In Provin	ravel ice	14. Reason for Travel Headquarters Ministerial Travel Kamloops										
12. Mailir Rm 306	ng Address Parliament	for Che Buildings	que PO Box	x 9055, St	n Prov	Govt Victor	ia, BC V8W 9	E2				
16. Travel Dates	17.	Places T			18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21 Mi	scellaneous	
2016 05/01 05/02 05/03 05/04 05/05	Destination Kam to V Vic Vic Vic Vic Vic Vic	ic (exc)	1500 0800 0800 0730 0700	2100 2000 2030 1900 2347	Km	Cost 0.00 0.00 0.00 0.00 0.00	Costs 56.65	Cost 36.00 61.00 61.00 61.00 61.00	Costs	1	Describe	
TOTALS	OF COLUN	INS				36. \$ 0.00	3735 \$ 56.65	38. \$ 280.00	39. \$ 924.56	40.	Claim Total 90 \$ 1261.21	1260
8.		9. Resp.	50.	Service Li	- 1		52.		45. Supplier	- T	35 Amount	1-70
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							AMO	DUNT DUE T	O EMPLOYEE		54. \$ 1261.21	1260
 Certifie disburse a result of for which 	oyee Signa d this travel ments made of travel on a I have not	e and/or governm	e claim i allowan ent busi	s a true sta ces to which ness as de	ch I am etailed	entitled as above and		ne	Da	te Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						inancial	Print Na	Print Name		Date Signed		
- Requisi	nent Author ition for pay tration Act.					Financial	Print Na	Print Name Date Signed		7		

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

Notes for Travel Voucher (Restricted Use) E124411 for Stone, Todd G.

Created On	Author	Note
2016/05/10 12:18:52	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS Expenses - May 1st-5th *All-flights paid by Lindsay's Pcard May 1st Flew Kam to Van (AC Security Concy Van to Vic (AC Security Concern stayed 4 nights in hotel May 2nd-Vic May 3rd-Vic May 3rd-Vic May 5th-Took cab from the legislature to airport Flew Vic to Van (AC Security Concern Van to Kam (ACi Security Concern Van to Kam

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BLUEBIRD CABS LTD.

CAB UB 2612 ULAGRA ST. 2ND (LUC VICTORIA: B. VOI 4E4 250 382 2222

FERT ID: 04342463

Sale NVH: 000000035

Application Laber: VISA CREETING to an about the comment of the co

Amount:

Personal Informatio

=====

Total:CAD\$

APPROVED 015158

05-May -16

19:20:51

VICTORIA'S FIRST CHOICE

\$ 56.35



Security Concern

Room

Security Concern

Folio#

Cashier#

2224

Page #

1 of 2

Minister Todd Stone Personal Information Departure

Personal Information

Date	Description	Additional Information	Charges	Credits
05/01/16	Room Charge-Provincial Gov		199.00 🗸 🔾	
05/01/16	Hotel Room Tax		22.09	231.14 X
05/01/16	Room GST		10.05	4
05/02/16 🇸	Room Charge-Provincial Gov J		199.00	usakis
05/02/16	Hotel Room Tax		22.09 /	
05/02/16	Room GST		10.05	
05/03/16	Personal Information		*	•
05/03/16 /	Room Charge-Provincial Gov		199.00	
05/03/16	Hotel Room Tax		22.09	
05/03/16	Room GST		10.05	
05/04/16	Room Charge-Provincial Gov		199.00 /	
05/04/16	Hotel Room Tax		22.09	
05/04/16	Room GST		10.05	Dancar al Informati
05/05/16	Visa			Personal Informati

Security Concern



Security Concern

Room

Security Concern

Folio # Cashier #

.

2224

Page #

2 of 2

Minister Todd Stone Personal Information

Arrival

05/01/16

Departure

05/05/16

Personal Information

Date	Description	Additional Information	Charges Credits
		Total	Personal Information
GST Sum	mary	Balance Due	0.00
Room :	40.20 Personal Informatio		
F&B:	Personal Informatio		
Other:			
Total:			

Security Concern





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124538

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Name Stone, To Client Or	please contact yo odd Personal Informa ganization rtation and Infrastru		y's Directi	Em Pers Jol	ployee ID sonal Inforr b Title				Phone Nu (250) 387 Travel Gro		
	ompleted		cal Year				heque Issue 8. Cheque Stub Information				
Type of Travel In Province 14. Reason for Travel Ministerial Travel								Headquart Kamloops			
12 Mailir	na Address for Ch	eque	x 9055 S	tn Prov (Govt Victor	ria. BC V8W	9E2				
16. Travel Dates 2016 05/12	Travel Places Trav Dates 016 Destination Van Sta			18. Per	rsonal icle Use Cost 0.00	19. Other Transport Costs 57.95	20. & 21. Meals Cost 36.00	Lodging Costs		21. Miscellaneous Describe	
05/15 05/16 05/17 05/18 05/19 05/20	Kam to Vic Vic Vic Vic Vic Vic Vic Vic Vic Vic Vic Kam (Ac)	1400 0800 0800 0800 0800 0800	2000 2100 2100 1900 1830 1200	Pcard	0.00 0.00 0.00 0.00 0.00		61.00 61.00 61.00 61.00 61.00 39.50	231. 231. 231. 231. 231.	14 14 14		
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 57.95	38. \$ 380.50		40.	Claim Tota	
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party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Na	Print Name Date Sig		Date Signe	Signed	
- Requis	ment Authority Significant payment pay	nature (oursuant t	See Audito section	t Trail) 32 of the	e Financial		Print Name Date Signed			ed	

FIN 10 (EFI-F0012 v2.6.1)

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

Dune 07/16

Notes for Travel Voucher (Restricted Use) E124538 for Stone, Todd G.

Created On	Author	Note
2016/06/02 11:28:31	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS expenses: *All flights paid for by Lindsay's Pcard
	Lindsay.borscrineck@gov.bc.ca	May 12th - Took cab from Vic to Vic Airport
		May 15th - Flew Kam to Van (AC Van to Vic (AC Security Concern
		Stayed 5 nights in hotel
		May 16-May 19th - Vic May 20th - Flew Vic to Van (AC Security Concervanto Kam (AC Security Concern

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VICTORIA TAXI OFFICE#3
2925 DOUGLAS ST V8T4M8
VICTORIA BC
22865055

tttt

PURCHASE

05-12-2016 18:57:36
Acct # 'Card Type VI
Name: TODD STONE

A0000000031010 VISA CREDIT

Trace # 313 Inv. # 322 Auth # 020212

RRN 001107012

Purchase Tip Total \$57.95 Personal Information

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy



Security Concern

Room

Security Concern

Folio#

.

Cashier #
Page #

2224 1 of 2

Minister Todd Stone Personal Information Arrival Departure 05/15/16

Departure : 05/20/16
Personal Information

Date	Description	Additional Information	Charges	Credits
05/15/16	Room Charge-Provincial Gov		199.00	
05/15/16	Hotel Room Tax		22.09	
05/15/16	Room GST		10.05	
05/16/16	Room Charge-Provincial Gov		199.00 /	
05/16/16	Hotel Room Tax		22.09	
05/16/16	Room GST		10.05	
05/17/16	Room Charge-Provincial Gov		199.00	
05/17/16	Hotel Room Tax		22.09	
05/17/16	Room GST		10.05	
05/18/16	Personal Information			
05/18/16	Room Charge-Provincial Gov		199.00	
05/18/16	Hotel Room Tax		22.09	
05/18/16	Room GST		10.05	
05/19/16	Room Charge-Provincial Gov		199.00	
05/19/16	Hotel Room Tax		22.09	
05/19/16	Room GST		10.05	Personal Information
05/20/16	Visa			

1,155.7

Security Concern



Security Concern

Room

Security Concern

Folio#

Cashier #

2224

Page #

2 of 2



Arrival

05/15/16

Departure

05/20/16

Personal Information

Date	Description	Additional Information	Charges Credits
		Total	Personal Information
		Balance Due	0.00
GST Sumr Room :	50.25		
F&B:	Personal Information		
Other:			
Total:			

Security Concern





INVOICE

Charge To:

Min of Transportation

PO Box 9055 Stn Prov Gov't

Room 306 Parliament Buildings

Victoria BC 8W 9E2

Attention:

Lea Plamondon

Invoice No.

117401

Invoice Date

15/02/2016

Print Date Account No. 15/02/2016

GST Reg.

R102 3210165

For services provided from: 01/02/2016 To: 15/02/2016

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

Document Description	Passenger Name	Fare
4080870899 CXH/YWH Feb 04 2016 Security Concern BSBINV: 46624	JORDAN BELL	\$265.71
4080895250-1 YWH/CXH Feb 11 2016 Security Concern BSBINV: 41330	TODD STONE	\$284.76
4080895258-1 YWH/CXH Feb 11 2016 BSBINV: 48462	JORDAN BELL	\$284.76
4080895260-1 YWH/CXH Feb 11 2016 BSBINV: 48904	GREG MOY	\$284.76
4080919851 YWH/CXH Feb 03 2016 Security Concern BSBINV: 46623	JORDAN BELL	\$284.76
4080919852 CXH/YWH Feb 12 2016 BSBINV: 49258	GREG MOY	\$265.71
Josdan Bell: 5835.23 gox-	- 41.77 = 8877.0	0
Minister STORE: 284.76 ADT-	14.24 = 299.6	20
Goeg may: 55.47 gs5.	27.53 - 578.	90
\$1,670.46.	51 754	Jo.
\$ 1,640.18.	211 1-1	
		136
1		
1.5		

Subtotal	\$1,670.46
Tax	\$83.54
Freight	\$0.00
Total	\$1,754.00



Itinerary / Receipt

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

Main Contact Information

Government Financial Information

Booking reference:

Name:

Mr Todd Stone

E-mail

LINDSAY.BORSCHNECK@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

Status

Security Concern-

Vancouver (YVR)

Kamloops (YKA)

DH3

(Booking class) Economy (H)

Confirmed

Operated by:

Fri 12-Feb 2016

Fri 12-Feb 2016

1

Air Canada Express-

10:25 -Security Concern

11:17

Jazz

Passenger Information

Name:

Mr Todd Stone

Passenger

Ticket number:

014 2158 619968

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2158 619968

Date of issue

09-Feb 2016



Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

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

2.25

408.00

PD

47.25A

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG) Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 75.00 3.75 50.00 2.50

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

12FEB16YKA AC X/YVR Q12.00AC YYJ R135.00/-YVR AC YKA Q12.00R249.00CAD408.00 END ROE1.00 PD14.25CA19.61XG15.00SQ

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.

Borschneck, Lindsay TRAN:EX

From:

Air Canada < confirmation@aircanada.ca>

Sent:

Tuesday, February 23, 2016 10:10 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Lindsay is sending you the itinerary for your next trip from Kamloops to Victoria.

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



Itinerary/Receipt

From: Lindsay

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 kinsk



Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: Personal Information

Home: Personal Information

Online Services

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

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 Meal

						Туре
Security Concern	Kamloops (YKA) Sun 13-Mar 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 18:41 - Terminal M	/ ₀	2hr41	DH3	Tango, L
Security Concern	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 20:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 13-Mar 2016 20:26	/ ₀		DH3	Tango, L
Security Concern	Victoria, Victoria Int'l (YYJ) Thu 17-Mar 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 21:26 - Terminal M	/ o	2hr47	DH3	Latitude, B
Security Concern	Vancouver Vancouver Int'l (YVR) Thu 17-Mar 2016 22:55 - Terminal M	Kamloops (YKA) Thu 17-Mar 2016 23:47	0		DH3	Latitude, B

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone: Adult (16+), Ticket Number: 0142159172760

Air Canada -Aeroplan:

Personal Information

Meal Preference: None

Government Financial Information

Special Needs:

None

Seat Selection:

Payment Card:

Personal Information

Additional amount payable and/or refund - Summary

Additional charges

Passenger Type

Adult

Air Transportation Charges

Air Transportation Charges (including surcharges)	465.00
Taxes, Fees and Charges Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	23.75
Total Additional Fare	498.75
Extras (Change Fee) Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	577.50
Grand Total - Canadian dollars	\$577.50

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$577.50

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

Air Canada: \$498.75

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142159172760

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango

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 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

Borschneck, Lindsay TRAN:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent: To: Wednesday, February 24, 2016 12:11 PM Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 03-Apr: Kamloops - Victoria (booking ref:

t Financial Informatic 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 kinsk



Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533



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:

Mr Todd Stone

lindsay borschneck@gov.bc.ca

Mobile:Personal Information

Home: Personal Information

Online Services

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

1

Maple Leaf Lounge | Meal Vouchers | On My Way Alert me of flight status changes directly to my mobile phone or

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	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 03-Apr 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 18:38 - Terminal M	/ 0	2hr39	DH3	Tango, K	
	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-Apr 2016 20:24	/ 0		DH3	Tango, K	
	Victoria, Victoria Int'I (YYJ) Thu 07-Apr 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 21:24 - Terminal M	10	2hr42	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 22:50 - Terminal M	Kamloops (YKA) Thu 07-Apr 2016 23:42	0		DH3	Tango, L	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone: Adult (16+), Ticket Number: 0142159233431

Aeroplan: Preference:

Payment Card: Government Financial Information

vernment Financial Information Special Needs: None

Seat Selection: Personal Information

Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	99.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	317.36
Number of passengers	x 1
Total with options	317.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$317.36

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$317.36

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

Air Canada: \$317.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159233431

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango

Return Flight Victoria (YYJ) To Kamloops (YKA) - Tango

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.

Borschneck, Lindsay TRAN:EX

From:

Brown, Taylor TRAN:EX

Sent:

Wednesday, February 24, 2016 1:50 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

FW: Air Canada 10-Apr: Kamloops - Victoria (booking ref:

seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Wednesday, February 24, 2016 1:30 PM

To: Brown, Taylor TRAN:EX

Government Financial Inforr

Subject: Air Canada - 10-Apr: Kamloops - Victoria (booking ref:

seat selected

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

AIR CANADA

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.

Personal Information

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



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:

Mr Todd Stone Personal Information

Mobile: Personal Information

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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?

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 10-Apr 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 18:38 - Terminal M	0	2hr39	DH3	Tango, K	
	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 20:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 10-Apr 2016 20:24	0		DH3	Tango, K	
	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 21:24 - Terminal M	0	2hr42	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr	Kamloops (YKA) Thu 14-Apr 2016	0		DH3	Tango, L	

2016 23:42 22:50 -Terminal M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone: Adult (16+), Ticket Number: 0142159237795

Air Canada -

Personal Information

Meal

None

Aeroplan:

Preference:

One

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Information

Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	99.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	317.36
Number of passengers	x(1)
Total with options	317.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$317.36

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$317.36

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

Air Canada: \$317.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159237795



From:

Brown, Taylor TRAN:EX

Sent:

Wednesday, February 24, 2016 1:50 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

FW: Air Canada - 24-Apr: Kamloops - Victoria (booking ref:

seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Wednesday, February 24, 2016 1:48 PM

To: Brown, Taylor TRAN:EX

Subject: Air Canada - 24-Apr: Kamloops - Victoria (booking ref:

seat selected

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AIR CANADA

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 Scan this barcode to welcoming you on board.

Personal Information

check in at any Air Canada check in



Access your personalized Air Canada travel information

View your planner >

Booking Information

MTUNC

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Todd Stone

taylor.brown@gov.bc.ca Mobile: Personal Information 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

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
Security Concern	Kamloops (YKA) Sun 24-Apr 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 18:38 Terminal M	0	2hr39	DH3	Tango, K	
	Vancouver, Vancouver Int'I (YVR) Sun 24-Apr 2016 20:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 24-Apr 2016 20:24	0		DH3	Tango, K	
	Victoria, Victoria Int'I (YYJ) Thu 28-Apr 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 21:24 - Terminal M	0	2hr42	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr	Kamloops (YKA) Thu 28-Apr 2016	0		DH3	Tango, L	

2016 23:42 22:50 -Terminal M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142159238684

Air Canada -

Personal Information

Meal

None

Aeroplan:

Preference :

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Information

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	99.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	317.36
Number of passengers	x 1
Total with options	317.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$317.36

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$317.36

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

Air Canada: \$317.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159238684

Borschneck, Lindsay TRAN:EX

From:

Brown, Taylor TRAN:EX

Sent:

Wednesday, February 24, 2016 2:13 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

FW: Air Canada - 01-May: Kamloops - Victoria (booking ref:

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Wednesday, February 24, 2016-2:08 PM

To: Brown, Taylor TRAN:EX

Subject: Air Canada - 01-May: Kamloops - Victoria (booking ref:

seat selected

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

AIR CANADA 🏟

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 Scan this barcode to welcoming you on board.

Personal Information

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

MTUHC.

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Booking Reference:

Sovernment Financial Information

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

Main Contact:

Mr Todd Stone

taylor.brown@gov.bc.ca

Mobile: Personal Information

Online Services

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

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	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 01-May 2016 15:00	Vancouver, Vancouver Int'I (YVR) Sun 01-May 2016 15:54 - Terminal M	0	2hr25	DH3	Tango, L	
	Vancouver, Vancouver Int'I (YVR) Sun 01-May 2016 17:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 01-May 2016 17:25	0		DH3	Tango, L	
	Victoria, Victoria Int'I (YYJ) Thu 05-May 2016 21:55	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 22:19 - Terminal M	0	1hr53	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 05-May	Kamloops (YKA) Thu 05-May 2016	0		DH3	Tango, L	

1890

2016 23:48 22:55 -Terminal M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone: Adult (16+), Ticket Number: 0142159242338

Air Canada -Aeroplan : Personal Information

Meal

None

Preference:

Payment Card:

Government Financial Information

Special Needs:

None

Personal Information

Seat Selection:

Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	140.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.16
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	360.41
Number of passengers	x 1
Total with options	360.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$360.41

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$360.41

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

Air Canada: \$360.41 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159242338

Borschneck, Lindsay TRAN:EX

From:

Brown, Taylor TRAN:EX

Sent:

Wednesday, February 24, 2016 3:09 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

FW: Air Canada - 08-May: Kamloops - Victoria (booking ref: seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Wednesday, February 24, 2016 3:04 PM

To: Brown, Taylor TRAN:EX

Subject: Air Canada - 08-May: Kamloops - Victoria (booking ref:

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AIR CANADA

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 Scan this barcode to welcoming you on board.

Personal Information

check in at any Air Canada check in



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

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

Main Contact:

Mr Todd Stone

taylor.brown@gov.bc.ca Mobile: Personal Information

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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?

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
Security Concern	Kamloops (YKA) Sun 08-May 2016 15:00	Vancouver Vancouver Int'l (YVR) Sun 08-May 2016 15:54 - Terminal M		3hr24	DH3	Tango, L	
	Vancouver, Vancouver Int'I (YVR) Sun 08-May 2016 18:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 08-May 2016 18:24	0		DH3	Tango, L	
	Victoria, Victoria Int'I (YYJ) Thu 12-May 2016 20:15	Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016 20:39 - Terminal M	0	3hr33	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 12-May	Kamloops (YKA) Thu 12-May 2016	/0		DH3	Tango, L	

23:48 2016 22:55 -Terminal M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone: Adult (16+), Ticket Number: 0142159239838

Air Canada

Personal Information

Meal Preference:

None

Aeroplan:

Government Financial Information

Special Needs:

None

Payment Card:

Seat Selection:

Personal Information

Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	140.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.16
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	360.41
Number of passengers	x?
Total with options	360.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$360.41

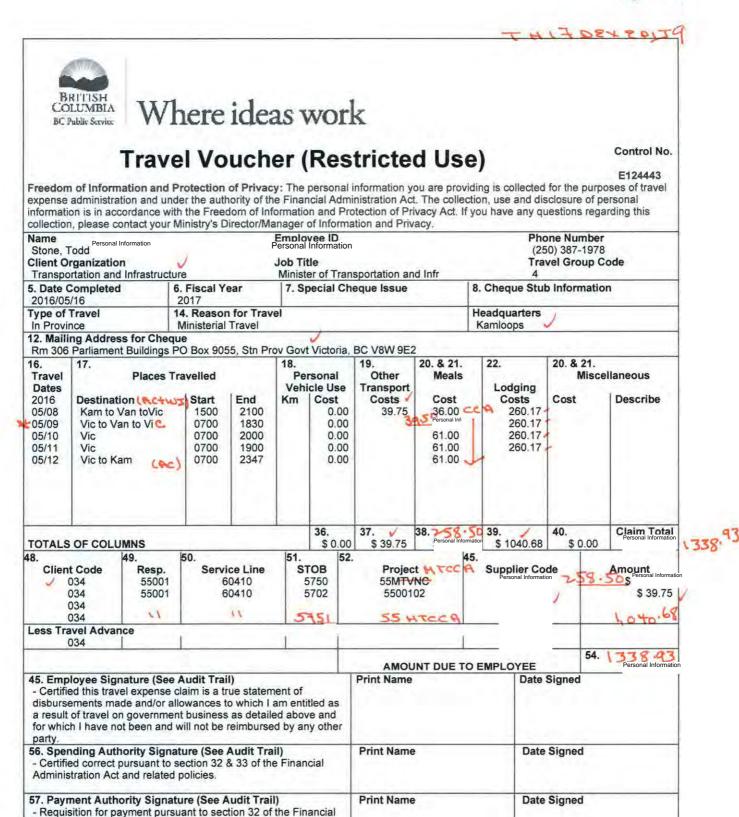
Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$360.41

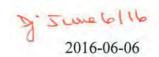
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$360.41 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159239838



Ministry Spending Authority ARCS 1240-20 **Personal Information**



Authority ARCS 1050-06

Administration Act.

Untitled

MTS Expenses *All flights booked on Lindsay's Pcard

May 8th - Flew AC

May 8th - Flew AC

Kam to Van

Took skytrain to downtown van

Took cab from downtown to YVR

Flew WestJet WS

Flew Wic on WestJet -Paid by MTS

May 9th Personal Information

Returned to Vic on WestJet -Paid by MTS

May 10th - Vic

May 11th - Vic

May 12th - Flew Vic to Van (AC

Security Concer

May 12th - Flew Vic to Van (AC

Security Concer

And Van to Kam (AC



Notes for Travel Voucher (Restricted Use) E124443 for Stone, Todd G.

Created On	Author	Note		
2016/05/16 15:54:18	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS Expenses *All flights booked on Lindsay's Pcard May 8th - Flew AC Took skytrain to downtown van Took cab from downtown to YVR Flew WestJet WS Stayed 4 nights in Hotel May 9th Vic to Van (HA flight Returned to Vic on WestJet -Paid by MTS May 10th - Vic May 12th- Flew Vic to Van (AC May 12th- Flew Vic to Van (AC Security Concern and Van to Kam (AC		

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RECEIPT HOT VALID FOR TRAVEL iransLink 980-CANADA LINE Alrport Stn 1/3111 5m 08 May 16 04:18PM Payment Type: 0.15W Pur chase: I Zone Ticket with Product Price: Compass Ticket #: Personal Information Government Financial Information Auth #: Ref #: Receipt #: TVVD97U51 100 25877 Gard Entry: Chan AID: A0000000031010 TVR:8080008000 Retain for your records. View Translink Policies at www.translink.ca Thank You!

790 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

DATE

2016/05/08

TIME

2574 20:40.10

CLERK ID

333

VISA

RECEIPT NUMBER

C85015868-001-240-004-0

PURCHASE AMOUNT

TIP

\$3 2 0 Personal Information

TOTAL

Personal Information

VISA CREDIT

A0000000031010

2EFC69DB956A95B0

8080008000-6800

98160D8290834463

8080008000-7800

APPROVED

AUTH# 003164

01-027

THANK YOU

CARDHOLDER COPY

COPY FOR YOUR RECORDS

VANCOUVER TAXI



Security Concern

Room

Security Concern

Folio # Cashier # Government Financial Information

Page #

2187 1 of 2

Minister Todd Stone
Personal Information

Arrival Departure 05/08/16 05/12/16

Personal Information

Date	Description	Additional Information	Charges	Credits
05/08/16	Room Charge-Provincial Gov		224.00	
05/08/16	Hotel Room Tax		24.86	260.17
05/08/16	Room GST		11.31	200 X
05/09/16 /	Room Charge-Provincial Gov	/	224.00	4
05/09/16	Hotel Room Tax		24.86	
05/09/16	Room GST		11.31	4.7.
05/10/16 /	Room Charge-Provincial Gov	/	224.00/	
05/10/16	Hotel Room Tax		24.86	
05/10/16	Room GST		11.31	
05/11/16 /	Room Charge-Provincial Gov	1	224.00	
05/11/16	Hotel Room Tax		24.86	
05/11/16	Room GST		11.31	
05/12/16	Visa	Government Financial Information		1,040.68

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