

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Steve Thomson

**Quarter:** 2016 April to June

**Portfolio:** Forests, Lands & Natural Resource Operations

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,624.42

Other Travel in Province: \$ 1,630.96

Out of Country Travel: \$ -

Out of Province Travel: \$ 771.96

Total travel expenses paid this quarter: \$ 6,027.34

Travel expenses fiscal year-to-date: \$ 6,027.34

NR17DEXEDM



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124112

**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.

<b>Name</b> Thomson, Steve W.				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 356-6211			
<b>Client Organization</b> Forests, Lands and Natural Resource Operations				<b>Job Title</b> Minister of Natural Resource Operat				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2016/04/01			<b>6. Fiscal Year</b> 2016			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Kelowna		
<b>12. Mailing Address for Cheque</b> Room 248 Parliament Buildings Victoria, BC V8V 1X4											
<b>16. Travel Dates</b> 2016 03/23 03/24	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
	Kelowna to Van (Ad)	0630	2359	1000	0.00		4.00	27.00	151.57		
	Van to Kelowna (Ad)	0700	1900	1000	0.00			48.50		64.50	Lunch Mtg (See BEA)
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> \$ 4.00	<b>38.</b> \$ 75.50	<b>39.</b> \$ 151.57	<b>40.</b> \$ 64.50	<b>Claim Total</b> \$ 295.57
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b> Personal Information	
128		71000		40001		5702		7100000		231.07 \$295.57	
128		↓		↓		6531		↓		64.50	
128											
128											
<b>Less Travel Advance</b>											
128											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 295.57	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

FIN 10 (EFI-F0012 v2.6.1)

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

cm 16.04.14

## Notes for Travel Voucher (Restricted Use) E124112 for Thomson, Steve W.

1 note(s) returned.

Created On	Author	Note
2016/04/01 11:00:39	Silverio, Lisa M. (IDIRLSILVERI) Lisa.Silverio@gov.bc.ca	March 23- kel to Van Air Can # <sup>Security Concern</sup> purchased on AC Pcard \$145.03. Travel to Mission for Tour and whiterock for mtg. Trans Provided by CoS. Canada line Richmond to Van paid \$4 cash. Overnight at Security Concern paid \$151.57 on MLA MC. Claimed Bkfst March 24- Meetings in Van. Lunch meeting, claimed \$64.50 (SEA BEA) WestJet # <sup>Security Concern</sup> purchased on AC pcard \$ 288.88. Claimed Bkfst and Dinner.

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# Security Concern

Honourable Steve Thomson  
P O Box 9049  
Stn Prov Govt  
Victoria BC V8W 9E2  
Canada

Arrival 03/23/16  
Departure 03/24/16  
Room No. Security Concern  
Folio No.

Guest Name: Honourable Steve Thomson

## INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
03/23/16	Room Charge		129.00	
03/23/16	Room DMF		1.67	
03/23/16	Room GST		6.53	
03/23/16	Room MRDT		3.92	
03/23/16	Room PST		10.45	
03/24/16	Master Card	Government Financial Information XX/XX ✓		151.57 ✓

GST Summary: R122843998

Balance

0.00

Rooms GST: 6.53  
F&B GST: 0.00  
Telephone GST: 0.00  
Other GST: 0.00

Guest Signature

# Security Concern



## BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

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

### SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.	DATE SUBMITTED	YYYY / MM / DD
Steve Thomson	( 250 ) 356-6211	2016/03/24	
MINISTRY/DIVISION/BRANCH	LOCATION (CITY) OF EVENT	START DATE OF EVENT	YYYY / MM / DD
Ministers Office FLNRO	Vancouver	2016/03/24	
		END DATE OF EVENT	YYYY / MM / DD
		2016/03/24	

### SECTION 2 – NAME / NATURE OF EVENT

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

Lunch Meeting with 2 gov employees, 1 stakeholder

### SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

Lunch Meeting with:  
Business Information  
Minister Steve Thomson  
Chief of Staff Bruce Strongitharm

### SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings	6531	
<input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.		
5. Business Meals in Restaurant	6531	64.50
<input type="checkbox"/> BREAKFAST <input checked="" type="checkbox"/> LUNCH <input type="checkbox"/> DINNER		
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other:		
<b>ESTIMATED TOTAL</b>		<b>\$ 64.50</b>

### SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
71000	40001	7100000
EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies.		
PRINT NAME OF EXPENSE AUTHORITY		DATE SIGNED
Laura Tennant		2016/04/01

### SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

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

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

x 

**REIMBURSEMENT TOTAL**

# Business Information

Business Information

Hapa Izakaya Coal Harbour  
909 West Cordova Street  
Vancouver, BC  
TEL: 604-420-4272  
HST: 8398 29512 RT0001

4010 Anna C

Tbl OM 6/1 Chk 8994 Gst 3  
Mar24'16 11:35AM

3 Green Tea @ 1.50 4.50  
1 Chicken Karaage 8.99  
1 Spicy Pork Ishi 9.99  
2 Dynamite Roll  
@ 9.99 19.98  
1 Salmon Maki 8.99  
2 White Rice @ 2.49 4.98  
1 California Roll 12.99

100 %

BPL 8.99-

Subtotal 61.43

61.43 GST 3.07

Amount Due 64.50

Join us for lunch starting  
Monday - Friday at 11:30am

\*\*\*PLEASE PAY SERVER\*\*\*

Check us out online  
hapaizakaya.com

HAPA UMI RESTAURANT  
909 W CORDOVA ST UNIT  
110  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2016/03/24  
TIME 3393 13:15:58  
RECEIPT NUMBER  
082030253-001-459-008-0

PURCHASE

AMOUNT

TIP

TOTAL

\$64.50  
Personal Information

Personal Information

Government Financial Information

APPROVED

AUTH# 431708 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

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TransLink Customer  
Information 604.953.3333

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NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: 0001 1281 2120 4523 9041



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## SMARTTEC Travel Confirmation

Traveller: Steve Thomson  
Prepared By: Lisa Silverio

Purpose of Travel: Ministerial Business Vancouver-Mission March 23-24 2016

SMARTTEC Confirmation Number: TEC0416000635227

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

### Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/23	Airplane	Kelowna	Vancouver Intl	287.0	44.5	AC8413
2016/03/23	Skytrain	YVR-Airport	Vancouver City Centre	14.5	0.0	
2016/03/24	Airplane	Vancouver Intl	Kelowna	287.0	44.5	WJ334

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/03/23	Security Concern	Vancouver	1	12.6

Total CO2 Equivalent Emissions: 101.6 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.



NR17DEXECOM |



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## Travel Voucher (Restricted Use)

Control No.

E124192

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

Advised his Silverio  
of change.

CM 16.04.14



## Notes for Travel Voucher (Restricted Use) E124192 for Thomson, Steve W.

2 note(s) returned.

Created On	Author	Note
2016/04/12 09:22:49	Silverio, Lisa M. (IDIRLSILVERI) Lisa.Silverio@gov.bc.ca	March 31st-Kelowna to Merritt RT for event. Claimed 250kms and lunch April 1-2Kelowna no claims April 3- Pacific Coastal # Kel to Vic purchased on AC Pcard \$199.74. Overnight at Security Concerns \$ 109.18 on personal Visa. Claimed Dinner. April 4th-Victoria legislative Session. Overnight at Security Concern \$ 109.18 on personal Visa. Claimed bkfst, lunch. April 5- Victoria legislative Session. Overnight at Security Concerns \$ 109.18 on personal Visa. Claimed Lunch, Dinner. April 6- Vic to Kelowna. Air Canada to Van and Van to Kel purchased on AC pcard \$101.98. Paid \$78.75 on personal Visa for change fee for earlier flight at airport. Claimed full day.

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# Security Concern

Mr Steve Thomson  
Personal Information



Min of Forests & Range

Room : Security Concern  
Arrival Date : 04/03/16  
Invoice No. : Government Financial Information  
Folio No. : Government Financial Information  
Conf. No. : 4190297  
Cashier No. : 15  
Billing Date : 04/06/16  
A/R Number

Date	Description	Debit	Credit
04/03/16	Room Charge	94.00	
04/03/16	Destination Marketing Fee	0.94	
04/03/16	Provincial Room Tax	9.49	
04/03/16	Room GST	4.75	
04/04/16	Room Charge	94.00	
04/04/16	Destination Marketing Fee	0.94	
04/04/16	Provincial Room Tax	9.49	
04/04/16	Room GST	4.75	
Personal Information			
04/05/16	Room Charge	94.00	
04/05/16	Destination Marketing Fee	0.94	
04/05/16	Provincial Room Tax	9.49	
04/05/16	Room GST	4.75	
04/06/16	Visa		

104.18

Government Financial Information

Personal Information

Room H/GST Total - 14.25	Total	Personal Information
Other H/GST Total - 0.00		
Security Concern	Balance	0.00 Personal Information

# Security Concern

**AIR CANADA**  
**AIRPORT FEE RECEIPT**  
**TICKET NO: 0142160187143**



NAME: THOMSON/STEPHENR  
DATE OF ISSUE: 06APR2016

PNR RECLOC:  
ISSUED BY :

	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	75.00	03.75	/ 00.00	/ 00.00	78.75

GRAND TOTAL	75.00	03.75	/ 00.00	/ 00.00	78.75
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FORM OF PAYMENT: IN CANADIAN DOLLARS

Government Financial Information

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000 ✓

FEES ARE NON-REFUNDABLE





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## SMARTTEC Travel Confirmation

Traveller: Steve Thomson  
Prepared By: Lisa Silverio

Purpose of Travel: March 31 Merritt and April 1-6 legislative session

SMARTTEC Confirmation Number: TEC0416000636333

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

### Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/31	Car/Taxi - Gasoline	Kelowna	Merritt	125.0	30.8	
2016/04/03	Airplane	Kelowna	Victoria Intl	327.0	50.7	PC1528
2016/04/06	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	AC8080
2016/04/06	Airplane	Vancouver Intl	Kelowna	287.0	44.5	AC8314

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/31	Car/Taxi - Gasoline	Merritt	Kelowna	125.0	30.8	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/04/03	Security Concern	Victoria	3	37.8

Total CO2 Equivalent Emissions: 204.5 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.

(4)

5911 Airport Road South || Vancouver International Airport  
Richmond, British Columbia || V7B 1B5 || Canada || helijet.com



**FLY CARBON NEUTRAL**

# INVOICE

INVOICE NO: 115954  
DATE: Dec 31, 2015  
Account No Government Financial Information  
GST Reg. R102 321 165

To: Min of Forest  
Land & Natural Resource Operations  
Room 248 – 501 Belleville Street  
Victoria, BC V8V 1X4

Attention: Claire Vessey

DOCUMENT	DESCRIPTION	TOTAL
	4080802883 CXH/YWH Dec 16/2015 <small>Security Concern</small> BSBINV:33074 CAMERON EHL	265.71
	4080802884 CXH/YWH Dec 16/2015 BSBINV:33074 THOMSON STEPHEN	265.71
<div>March 4, 2016 <b>PAID</b></div> <div>MINISTER OF FORESTS, LAND &amp; NATURAL RESOURCE OPERATIONS <b>RECEIVED</b> FEB 04 2016 <input type="checkbox"/> Minister <input type="checkbox"/> DM <input type="checkbox"/> Reply Direct <input type="checkbox"/> ADM <input type="checkbox"/> Info</div> <p>The above quick tickets were processed incorrectly on your invoice</p>		
SUBTOTAL		531.42
G.S.T.		26.58
TOTAL CAD DOLLARS		\$ 558.00

Make all cheques payable to: **HELIJET INTERNATIONAL INC.**  
If you have any questions concerning this invoice, please call:  
Accounts Receivable at (604) 273-4688

**THANK YOU FOR FLYING HELIJET INTERNATIONAL INC**

QUICK TICKET

613 4080 802 883

Government Financial In

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY	
PRINT PASSENGER NAME Stephen Thomson	DATE Dec 16 / 2015
FROM Vancouver	Security Concern Y 11:00
TO Victoria	Government Financial Information
SIGNATURE AUTHORIZING CHARGE Stephen Thomson	RESERVATION REFERENCE NO. 37770

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS

1-800-665-4354

ISSU

Helijet

INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

QUICK TICKET

613 4080 802 884

Government Financial

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY	
PRINT PASSENGER NAME Cameron Ehl	DATE Dec 16 / 2015
FROM Vancouver	Security Concern Y 11:00
TO Victoria	Government Financial Information
SIGNATURE AUTHORIZING CHARGE Cameron Ehl	RESERVATION REFERENCE NO. 37770

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS

1-800-665-4354

ISSUED TO

Helijet

INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165





GST# R842955059

# INVOICE

**BILL TO:** Min. of Forest Lands and NRO  
Parliament Buildings  
Room #248  
Victoria, BC, Canada  
V8V 1X4

<b>DATE:</b>	<b>2016-Feb-29</b>
<b>ACCOUNT #:</b>	Government Financial Information
<b>INVOICE #:</b>	Government Financial Info <b>201602</b>
<b>AMOUNT DUE</b>	
<b>\$304.37</b>	
<b>TERMS: Net 30</b>	

							AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2016-Feb-16	HA04961409	INV	Security Concern	YWH to CXH	Stephen Thomson <i>Min</i>	172128	195.59	9.78	\$ 205.37
2016-Feb-27	HA04962743	INV		YVR to YWH	Stephen Thomson <i>MTVALC</i>	143911	94.28	4.72	\$ 99.00
We charge 2 % interest on overdue accounts		<b>0-30 DAYS DUE</b>		<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	289.87	14.50	\$ 304.37
		\$304.37		\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.		

<b>ROUTING LEGEND:</b>		<b>EFT Instructions</b>	<b>Wire Payment Instructions</b>	<b>EFT / Wire Payment Notice</b>
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C.	
			V8Y 2B2	

**Please Remit Cheques to:**  
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4  
 (T) 604-233-3531 (T) 604-233-3547 (F) 604-278-9897  
 HAaccounts@harbourair.com www.harbourair.com

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
09/03/2016 2:47:38 PM  
GST: 84295 5858 RT0001

C U S T O M E R   C O P Y

## Invoice #: 5002547

1.00 Credit Card Payment : Co \$304.37 CDN

-----  
Grand Total \$304.37 CDN

### Payment Information:

Master Card \$304.37 CDN

Date/Time	09/03/2016 2:47:37 PM
Station	HYVRCS27
Terminal ID	HYVRCC27
Action	Pre-Auth Completion
Card Type	M/C
Card Number	Government Financial Information
Amount	\$304.37
Authorization	174734
Trace Number	276001001035
Response	00-000/APPROVED 174734

-----  
C U S T O M E R   C O P Y

Free WIFI Password: haguest99

174

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, March 7, 2016 10:44 AM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 05-May: Victoria - Vancouver (booking ref. Government Financial Inform 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 kiosk.



## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

Mr Stephen Thomson  
lisa.silverio@gov.bc.ca  
**Mobile:** Personal Information  
**Work:** 1-250-3566211

**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
--------	------	----	-------	----------	----------	-----------	------



① + ④

Security Concern	<b>Victoria, Victoria Int'l (YYJ)</b> Thu 05-May 2016 20:15	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 05-May 2016 20:39 - Terminal M	0	0hr24	DH3	Tango, L /
Operated by: Air Canada Express - Jazz						

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142159742651

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

## Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
<b>Air Transportation Charges</b>		
Air Transportation Charges (including surcharges)	0.00	
<b>Taxes, Fees and Charges</b>		
Canada Airport Improvement Fee	10.00	# 1
Total Additional Fare	10.00	
<b>Extras (Change Fee)</b>		
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	# 4
Total with options	88.75	
<b>Grand Total - Canadian dollars</b>	<b>\$88.75</b>	

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: \$88.75

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

Air Canada: \$10.00

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

2

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, March 7, 2016 10:53 AM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 05-May: Vancouver - Kelowna (booking ref: Government Financial Inform seat selected)

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



## Itinerary/Receipt

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

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



Opens in New Window

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 Stephen Thomson  
lisa.silverio@gov.bc.ca  
Mobile: Personal Information  
Work: 1-250-3566211

### Online Services

**Manage my booking online** (view/change my booking; 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	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 22:55 - Terminal M	Kelowna (YLW) Thu 05-May 2016 23:56	0	1hr01	DH3	Flex, G	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142159743189			
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	Security Concern	Personal Information	

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	151.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.76
Air Travellers Security Charge (ATSC)	7.12



Total before options (per passenger)	183.88
Number of passengers	x 1
Total with options	183.88
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$183.88</b>

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$183.88**

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

Air Canada: \$183.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159743189

## Fare Rules

### Departing Flight Vancouver (YVR) To Kelowna (YLW) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable and non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

3

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, March 7, 2016 8:52 AM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 13-Mar: Vancouver - Victoria (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 kiosk.



## 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 Stephen Thomson  
lisa.silverio@gov.bc.ca  
Mobile: Personal Information  
Work: 1-250-3566211

### 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	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 13-Mar 2016 20:00 - Terminal M	<b>Victoria, Victoria Int'l (YYJ)</b> Sun 13-Mar 2016 20:26	0	0hr26	DH3	Tango, S
Operated by: 1 Air Canada Express - Jazz						

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142159736030

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

## Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	0.00
<b>Extras (Change Fee)</b>	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
<b>Total Extras (Change Fee)</b>	<b>52.50</b>
Number of passengers	x 1
<b>Total with options</b>	<b>52.50</b>
<b>Grand Total - Canadian dollars</b>	<b>\$52.50</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$52.50**

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

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142159736030

## Fare Rules

5

Silverio, Lisa FLNR:EX

**From:** Hansen, Lucy FLNR:EX  
**Sent:** Friday, March 18, 2016 9:20 AM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Friday, March 18, 2016 9:19 AM  
**To:** Hansen, Lucy FLNR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

#### Customer Information

##### Account

##### Customer #

Government Financial Inf

##### Name

Laura Tennant

##### Company

Bc Government

#### Booking #62675

**Wednesday, March 9, 2016**

Security Concern

**15:00 Vancouver Harbour**

**15:35 Victoria Harbour**

**35 minutes**

**Confirmed**

Invoice #55647

QT private fare

\$440.00

+ GST

\$22.00

Billing

\$440.00

Taxes

\$22.00

Grand Total

\$462.00



<b>2 Passengers - Full-Fare</b>		Mastercard	\$462.00
. Laura Tennant			
. Steve Thompson			
<b><u>Add to Calendar</u></b>			
		Date / Time	March 9, 2016 @ 2:29:45 PM
		Summary	Government Financial Information
		Expiration	Government Financial Information
		Authorization	174239

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**Baggage Allowance:**

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total.

7+8

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, March 8, 2016 3:19 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 23-Mar. Kelowna - Vancouver (booking ref Government Financial Inform seat selected)

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



## Itinerary/Receipt

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

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



Opens in New Window

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[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

Mr Stephen Thomson  
lisa.silverio@gov.bc.ca  
Mobile: Personal Information  
Work: 1-250-3566211

**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\*).

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	Kelowna (YLW) Wed 23-Mar 2016 08:25	Vancouver, Vancouver Int'l (YVR) Wed 23-Mar 2016 09:21 - Terminal M	0	0hr56	DH4	Tango, L	

Operated by:

1 Air Canada Express - Jazz

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142159806769

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

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	94.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.41
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	134.53
Number of passengers	x 1
Total with options	134.53
<b>Seat Selection</b>	
Mr Stephen Thomson	
AC8413: 4D - Standard Seat (Aisle)	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50
Total with options and seat selection fee:	145.03
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$145.03</b>

⑦

⑧

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$145.03**

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

Air Canada: \$134.53 (Air Transp. Charges - per ticket)

Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142159806769

## Fare Rules

### Departing Flight Kelowna (YLW) To Vancouver (YVR) - Tango

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel

9

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, March 9, 2016 2:45 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 22-Apr: Kelowna - Nanaimo (booking ref.

Government Financial Information

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



## Itinerary/Receipt

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

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



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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 Stephen Thomson  
lisa.silverio@gov.bc.ca  
Mobile: Personal Information  
Work: 1-250-3566211

**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\*).**



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	Kelowna (YLW) Fri 22-Apr 2016 13:25	Vancouver, Vancouver Int'l (YVR) Fri 22-Apr 2016 14:23 - Terminal M	0	2hr22	DH3	Tango, L	
Security Concern	Vancouver, Vancouver Int'l (YVR) Fri 22-Apr 2016 15:25 - Terminal M	Nanaimo, Nanaimo (YCD) Fri 22-Apr 2016 15:47	0		DH3	Tango, L	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142159855130

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

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	142.00

(9)

Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>184.93</b>
Number of passengers	x 1
Total with options	<b>184.93</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$184.93</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$184.93**

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

Air Canada: \$184.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159855130

## Fare Rules

Departing Flight Kelowna (YLW) To Nanaimo (YCD) - Tango

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable and non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket

(10)

**Silverio, Lisa FLNR:EX**

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
<noreply@itinerary.westjet.com>  
**Sent:** Monday, March 14, 2016 12:37 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Reservation Confirmation

WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
**Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.**  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Booking Confirmation

Government Financial Information  
Your reservation code is:

Main contact: **Stephen Thomson**  
E-mail: Personal Information  
Phone Number: 2503566211

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#).  
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.  
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

## Guest

Stephen Thomson	<b>Flight</b>	<b>Vancouver (YVR)-Kelowna (YLW)</b>
	WestJet FF	Personal Information
	Ticket Number	TN8382114664860
	Seat	YVR-YLW: Personal Information

## Air Itinerary Details

Security Concern	<b>Vancouver, CA</b> Thu 24 Mar, 2016 05:20 PM	<b>Kelowna, CA</b> Thu 24 Mar, 2016 06:11 PM	<b>Fare type: Flex</b> Non-stop
------------------	---	---	------------------------------------

## Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 246.00	CAD 12.00	CAD 25.63	CAD 283.63	x 1	CAD 283.63
						<b>Total airfare: CAD 283.63</b>

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 13.51
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00
		<b>Total taxes: CAD 25.63</b>

## Fare family benefits

### YVR-YLW: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$35-41.30 CAD<sup>1</sup>

- Lower change and cancellation fees

<sup>†</sup> Not applicable on flights operated by our airline partners

## Seats

Regular seat

WS 334 YVR - YLW Seat

Persons

Stephen Thomson

CAD 5.00 + CAD 0.25 Tax

**Total Seats: CAD 5.25**

## Total

Charged to MASTERCARD Government Financial Information

**CAD 288.88**

## WestJet offers

### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

## Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

## Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

Silverio, Lisa FLNR:EX

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
<noreply@itinerary.westjet.com>  
**Sent:** Monday, March 14, 2016 3:30 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Reservation Confirmation

WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.  
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## Booking Confirmation

Government Financial Information

Your reservation code is:

Main contact: Stephen Thomson  
E-mail: lisa.silverio@gov.bc.ca  
Phone Number: 2503566211

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)  
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.  
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

## Guest

Stephen Thomson	Flight	Whitehorse (YXY)-Vancouver (YVR), Vancouver (YVR)-Kelowna (YLW)
	WestJet FF	Personal Information
	Ticket Number	TN8382114670623
	Seat	YXY-YVR: YVR-YLW: *

## Air Itinerary Details

Security Concern

Whitehorse, CA Thu 09 Jun, 2016 01:05 PM	Vancouver, CA Thu 09 Jun, 2016 03:25 PM	Fare type: Econo Non-stop
Vancouver, CA Thu 09 Jun, 2016 06:40 PM	Kelowna, CA Thu 09 Jun, 2016 07:33 PM	Fare type: Econo Non-stop

## Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 223.00	CAD 23.00	CAD 19.78	CAD 265.78	x 1	CAD 265.78
						Total airfare: CAD 265.78

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 12.66
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
		Total taxes: CAD 19.78

## Fare family benefits

### YXY-YLW: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD<sup>1</sup>



- Second checked bag fee of \$35-41.30 CAD <sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

## Seats

Regular seat

WS 142 YXY - YVR

Personal Information

Stephen Thomson

CAD 10.00 + CAD 0.50 Tax

**Total Seats: CAD 10.50**

## Total

Charged to **MASTERCARD** Government Financial Information

**CAD 276.28**

## WestJet offers

### Get travel insurance

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## Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info](#) page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
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- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
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[Terms and Conditions](#)

## Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

(14)  
Silverio, Lisa FLNR:EX

**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** Wednesday, March 16, 2016 9:12 AM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Pacific Coastal Airlines - Reservation #2048465 Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: R121386296

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
THOMSON, STEPHEN	2048465	138.22	6.92	145.14	145.14	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	21 Jun 2016	15:30 - KELOWNA	17:20 - CRANBROOK	Security Concern	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
16 Mar 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
16 Mar 2016	THOMSON, STEPHEN	BRAVO FARE	99.00	4.95	103.95
16 Mar 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
16 Mar 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
16 Mar 2016	THOMSON, STEPHEN	Carbon Surcharge	4.10	0.21	4.31
<b>Total</b>	138.22	6.92	145.14		

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
16 Mar 2016	MASTERCARD	LISA SILVERIO	CC CA	145.14		2266492	121203

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.  
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)  
[IDENTIFICATION INFORMATION](#)  
[SOUTH TERMINAL AIRPORT INFORMATION](#)  
[BAGGAGE ALLOWANCE](#)  
[CHANGES AND CANCELLATIONS](#)  
[SOUTH TERMINAL AIRPORT SHUTTLE](#)  
[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

TS

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, March 14, 2016 1:12 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 23-Apr: Nanaimo - Kelowna (booking ref:

Government Financial Information

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



## Itinerary/Receipt

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

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



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## 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 Stephen Thomson  
lisa.silverio@gov.bc.ca  
Mobile: Personal Information  
Work: 1-250-3566211

### Online Services

**Manage my booking online** (view/change my booking; 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	Nanaimo, Nanaimo (YCD) Sat 23-Apr 2016 13:20	Vancouver, Vancouver Int'l (YVR) Sat 23-Apr 2016 13:44 - Terminal M	0	2hr39	DH3	Tango, L	
Security Concern	Vancouver, Vancouver Int'l (YVR) Sat 23-Apr 2016 15:00 - Terminal M	Kelowna (YLW) Sat 23-Apr 2016 15:59	0		DH3	Tango, L	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142160036306

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

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	132.00

(15)

Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	169.18
Number of passengers	x 1
Total with options	169.18
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$169.18</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$169.18**

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

Air Canada: \$169.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160036306

## Fare Rules

Departing Flight Nanaimo (YCD) To Kelowna (YLW) - Tango

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket



16 + 17

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, March 15, 2016 12:34 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 07-Jun: Vancouver - Whitehorse (booking ref: Government Financial Inform 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.

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## 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 Stephen Thomson  
lisa.silverio@gov.bc.ca  
Mobile: Personal Information  
Work: 1-250-3566211

### Online Services

**Manage** my booking online (view/change my booking; 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	Vancouver, Vancouver Int'l (YVR) Tue 07-Jun 2016 09:20 - Terminal M	Whitehorse (YXY) Tue 07-Jun 2016 11:35	0	2hr15	CRA	Tango, S	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142160082208

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

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	208.00
Surcharges	23.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.16
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	255.28
Number of passengers	x 1
Total with options	255.28
<b>Seat Selection</b>	
Mr Stephen Thomson	
AC8887: 12A - Preferred Seat (Window)	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Total with options and seat selection fee:	286.78
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$286.78</b>

(16)

(17)

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$286.78**

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

Air Canada: \$255.28 (Air Transp. Charges - per ticket)

Air Canada: \$31.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142160082208

## Fare Rules

Departing Flight Vancouver (YVR) To Whitehorse (YXY) - Tango

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable and non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel

19

Silverio, Lisa FLNR:EX

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
<noreply@itinerary.westjet.com>  
**Sent:** Tuesday, March 15, 2016 11:46 AM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Reservation Cancellation



WestJet  
22 Aerial Place N.E.  
Calgary  
Canada  
Tel: 1-888-9378538

This is an automated system message, please do not respond directly to it. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Cancel confirmation

Government Financial Information

Your reservation code is:

Main contact: Thomson, Stephen

Email: [lisa.silverio@gov.bc.ca](mailto:lisa.silverio@gov.bc.ca)

Home phone: Personal Information

## Cancellation details

The selected itinerary has been cancelled.

## Guest

Stephen Thomson (Cancelled)

Flight: Whitehorse (YXY) - Vancouver (YVR). Econo

For more information on your refund, please visit our [service fees](#) page.

Regular seat: Personal Information

The services you have purchased cannot be transferred, exchanged or refunded online. Please call WestJet 1-888-937-8538 (1-888-WESTJET).

Flight: Vancouver (YVR) - Kelowna (YLW). Econo

For more information on your refund, please visit our [service fees](#) page.

## Total

Refunded to MASTERCARD Government Financial Information

265.78 CAD

## Contact information

For inquiries regarding your reservation, please contact WestJet at 1-888-937-8538 (1-888-WESTJET)

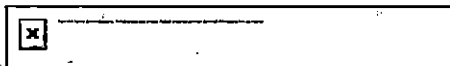
Open 24 hours a day, 7 days a week.

Calling outside Canada and the U.S.?

(21)

Silverio, Lisa FLNR:EX

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
<noreply@itinerary.westjet.com>  
**Sent:** Tuesday, March 15, 2016 12:27 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

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E-mail: Personal Information  
Phone Number: **2503566211**

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If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

## Guest

Stephen Thomson	Flight	Kelowna (YLW)-Vancouver (YVR)
	WestJet FF	Personal Information
	Ticket Number	TN8382114693879
	Seat	YLW-YVR: Personal Information

## Air Itinerary Details

Security Concern

Operated by WESTJET ENCORE	Kelowna, CA Tue 07 Jun, 2016 07:30 AM	Vancouver, CA Tue 07 Jun, 2016 08:27 AM	Fare type: Econo Non-stop
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## Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 72.00	CAD 12.00	CAD 27.43	CAD 111.43	x 1	CAD 111.43
						<b>Total airfare: CAD 111.43</b>

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 5.31
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 15.00
		<b>Total taxes: CAD 27.43</b>

## Fare family benefits

YLW-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD<sup>1</sup>
- Second checked bag fee of \$35-41.30 CAD<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

## Seats

Regular seat

WS 3121 YLW - YVR

Personal Information

Stephen Thomson

CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

## Total

Charged to MASTERCARD Government Financial Information

CAD 116.68

## WestJet offers

### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

## Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [upl magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

## Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



25

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, March 16, 2016 1:56 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 06-Jun: Kelowna - Vancouver (booking ref:

Government Financial Information

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



## Itinerary/Receipt

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

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



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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 Stephen Thomson

[lisa.silverio@gov.bc.ca](mailto:lisa.silverio@gov.bc.ca)

Mobile: Personal Information

Work: 1-250-3566211

**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\*).

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	Kelowna (YLW) Mon 06-Jun 2016 14:05	Vancouver, Vancouver Int'l (YVR) Mon 06-Jun 2016 15:02 - Terminal M	0	0hr57	CRJ	Tango, L	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142160136607

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

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	104.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.91
Air Travellers Security Charge (ATSC)	7.12

115

Total before options (per passenger)	145.03
Number of passengers	x 1
Total with options	145.03
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$145.03</b>

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$145.03**

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

Air Canada: \$145.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160136607

## Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Tango

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

(26)

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, March 17, 2016 1:47 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 06-Apr: Victoria - Vancouver (booking ref: booking modified

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



## Itinerary/Receipt

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



## 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 Stephen Thomson  
lisa.silverio@gov.bc.ca  
Mobile: Personal Information  
Work: 1-250-3566211

### 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
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Security Concern	<b>Victoria, Victoria</b> <b>Int'l (YYJ)</b> <b>Wed 06-Apr 2016</b> <b>21:00</b>	<b>Vancouver, Vancouver</b> <b>Int'l (YVR)</b> <b>Wed 06-Apr 2016</b> <b>21:24 -</b> <b>Terminal M</b>	0	0hr24	DH3	Tango, T
Operated by: 1 Air Canada Express - Jazz						

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142160186872

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

## Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	33.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.65
<b>Total Additional Fare</b>	<b>34.65</b>
<b>Extras (Change Fee)</b>	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
<b>Total Extras (Change Fee)</b>	<b>78.75</b>
Number of passengers	x 1
<b>Total with options</b>	<b>113.40</b>
<b>Grand Total - Canadian dollars</b>	<b>\$113.40</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$113.40**

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

Air Canada: \$34.65

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

From: Air Canada <confirmation@aircanada.ca>  
Sent: Thursday, March 17, 2016 1:52 PM  
To: Silverio, Lisa FLNR:EX  
Subject: Air Canada - 06-Apr: Vancouver - Kelowna (booking ref: Government Financial Information)

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



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Booking Reference:

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lisa.silverio@gov.bc.ca  
Mobile: Personal Information  
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## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR)	Kelowna (YLW)	0	0hr59	DH3	Tango, L	
	Wed 06-Apr 2016 22:50 - Terminal M	Wed 06-Apr 2016 23:49					
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142160187143			
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	94.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.91
Air Travellers Security Charge (ATSC)	7.12

13

Total before options (per passenger)	124.03
Number of passengers	x 1
Total with options	124.03
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$124.03</b>

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$124.03**

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

Air Canada: \$124.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160187143

## Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - Tango

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	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	33.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.65
Total Additional Fare	34.65
<b>Extras (Change Fee)</b>	
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	113.40
<b>Grand Total - Canadian dollars</b>	<b>\$113.40</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$113.40**

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

Air Canada: \$34.65

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124269

**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.

<b>Name</b> Thomson, Steve <small>Personal Information</small>				<b>Employee ID</b> <small>Personal Information</small>				<b>Phone Number</b> (250) 356-6211																																																																																																																		
<b>Client Organization</b> Forests, Lands and Natural Resource Operations				<b>Job Title</b> Minister of Natural Resource Operat				<b>Travel Group Code</b> 4																																																																																																																		
<b>5. Date Completed</b> 2016/04/22			<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																		
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<b>12. Mailing Address for Cheque</b> Room 248 Parliament Buildings Victoria, BC V8V 1X4																																																																																																																										
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<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> <small>Personal Information</small>		<b>Amount</b>																																																																																																																		
128		71000	40001	570251	7100000			\$ 436.72																																																																																																																		
128		71000	40001	570250	71MTCCA			267.50 \$ 294.50																																																																																																																		
128		71000	40001	5702	71MTVNC			76.42 \$ 224.82																																																																																																																		
128					7100000			175.40																																																																																																																		
<b>Less Travel Advance</b>																																																																																																																										
128																																																																																																																										
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 956.04																																																																																																																
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																	

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

Cm 16 05 04

## Notes for Travel Voucher (Restricted Use) E124269 for Thomson, Steve W.

2 note(s) returned.

Created On	Author	Note
2016/04/22 10:59:36	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	April 10- Kel to Vic for legislature. Pac Coastal # <sup>Security Co</sup> purchased with travel credit. Budget car rental in lieu of cab. Paid \$ 37.02 on personal visa. Overnight Security Concern <sup>Security Conce</sup> \$ 109.18 on visa. Claimed dinner. April 11- Victoria for legislative session. Overnight Security Concern \$ 109.18 on visa. Claimed bktst, dinner. April 12- Victoria for legislative session. Overnight Security Concern \$ 109.18 on visa. Claimed full day. April 13- Victoria for legislative session. Overnight Security Concern \$ 109.18 on visa. Claimed full day. April 14- Vic to Kel Air Canada # <sup>Security Co</sup> vic to van and # <sup>Security C</sup> van to Kelowna purchased on AC pcard \$101.98. Kelowna cabs airport to home, paid \$39.40 on visa. claimed full day. April 15- Kelowna to Salmon Arm RT claimed 280km. claimed lunch
2016/04/22 11:04:55	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Budget Rent A Car of Victoria Ltd.

Reservation #: 28890264CA4

**Renter:** Thomson, Stephen Personal Information**Vehicle Rented:**

Owner: a/Budget Victoria

Unit #: 147952

Model: Mazda 3 Sport GS HB

MVA #: 3316448-2

Time Out: 10 Apr 2016 19:53

Licence: 358HCJ

Time In: 12 Apr 2016 06:59

Km Out: 12248

Location In: A-03 YYJ Downtown

Km In: 12278

Km Driven: 30

BCD Number: A162000

**Company:** BC PROVINCIAL GOVERNMENT**Credit Card:** VISA Government Financial Information**Rental Rate Used:** BCG AP 2015 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

**Vehicle Not allowed to travel to Alaska, Mexico & Yukon****Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300****Contract close subject to final audit.****Remarks:**

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.****Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90	3.32	4.33	4.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds**

Total: 74.05

Type	Date	Amount	Exchange	Amount	Location
VISA ✓	12 Apr 2016 07:27			74.05	A-03 YYJ Downto
BV002S03 029001001009					Government Financial Information Purchase
BV002C03 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C					

**Amount Owning**

Net Charges &amp; Taxes:

Net Payment &amp; Refunds:

74.05

74.05

37.02

one day

in line of fair MST ✓  
MNL

Contract Copy: #3

Print Date &amp; Time: 12 Apr 2016 09:12

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

# Security Concern

Mr Steve Thomson  
Personal Information

Room : Security Concern  
Arrival Date : 04/10/16  
Invoice No. : Government Financial Information  
Folio No. :  
Conf. No. :  
Cashier No. : 24  
Billing Date : 04/14/16  
A/R Number

Min of Forests & Range

Date	Description	Debit	Credit
04/10/16	Room Charge	94.00	
04/10/16	Destination Marketing Fee	0.94	
04/10/16	Provincial Room Tax	9.49	
04/10/16	Room GST	4.75	
04/11/16	Room Charge	94.00	
04/11/16	Destination Marketing Fee	0.94	
04/11/16	Provincial Room Tax	9.49	
04/11/16	Room GST	4.75	
04/12/16	Room Charge	94.00	
04/12/16	Destination Marketing Fee	0.94	
04/12/16	Provincial Room Tax	9.49	
04/12/16	Room GST	4.75	
04/13/16	Room Charge	94.00	
04/13/16	Destination Marketing Fee	0.94	
04/13/16	Provincial Room Tax	9.49	
04/13/16	Room GST	4.75	
04/14/16	Visa		436.72
Government Financial Information			
Room H/GST Total - 19.00		<b>Total</b>	<b>436.72</b>
Other H/GST Total - 0.00			<b>436.72</b>
Business Information		<b>Balance</b>	<b>0.00</b>

# Security Concern

KELOWNA CABs #40  
5-3312 APPALOOSA V1V2G9  
KELOWNA BC  
20320606  
GH2032060601

\*\*\*\* PURCHASE \*\*\*\*

04-14-2016 22:11:15  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: MR STEPHEN THOMSON  
40000000031010 SCOTIABANK VISA

Trace # 1911  
Inv. # 1949  
Auth # 440824 RRN 001210004

Purchase \$39.40  
Tip Personal Information  
Total

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy







Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124361

**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.

<b>Name</b> Thomson, Steve				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 356-6211							
<b>Client Organization</b> Forests, Lands and Natural Resource Operations				<b>Job Title</b> Minister of Natural Resource Operat				<b>Travel Group Code</b> 4							
<b>5. Date Completed</b> 2016/05/04			<b>6. Fiscal Year</b> 2017			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Kelowna						
<b>12. Mailing Address for Cheque</b> Room 248 Parliament Buildings Victoria, BC V8V 1X4															
<b>16. Travel Dates</b> 2016		<b>17. Places Travelled</b>				<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>		<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
04/22		Kel to Nanaimo		1130	2359		0.00			27.00	27.00	154.10			
04/23		Nanaimo to Kel		0700	1700		0.00			27.00	27.00	109.18		37.02	car rental
04/24		Kelowna to Vic		1700	2359		0.00			36.00	27.00	109.18			
04/25		Victoria		0700	2359		0.00			27.00	48.50	109.18			
04/26		Victoria		0700	2359		0.00			61.00	61.00	109.18			
04/27		Victoria		0700	2359		0.00								
04/28		Vic to Kelowna		0700	2300		0.00								
<b>TOTALS OF COLUMNS</b>							<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 287.50	<b>39.</b> \$ 590.82	<b>40.</b> \$ 37.02	<b>Claim Total</b> \$ 915.34			
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
128		71000		40001		5702		7100000		71MTCCA		\$ 590.82			
128		71000		40001		5702		71MTCCA		71MTVNC		\$ 287.50			
128		71000		40001		5702		71MTVNC				\$ 37.02			
128						5751		71MTCCA				\$ 436.72			
<b>Less Travel Advance</b> 128															
<b>AMOUNT DUE TO EMPLOYEE</b>												<b>54.</b> \$ 915.34			
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								<b>Print Name</b>		<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>					



## Notes for Travel Voucher (Restricted Use) E124361 for Thomson, Steve W.

3 note(s) returned.

Created On	Author	Note
2016/05/04 09:33:58	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	April 22-Kel to Nanaimo for Event. Air Can# <sup>Security Co</sup> kel to Van and # <sup>Security Co</sup> Van to Nanaimo on AC pcard\$184.93. Trans in Nanaimo provided by CoS. Overnight at Security Concern paid \$154.10 on Visa. Claimed Lunch. April 23-Mtgs, AGM in Nanaimo. Trans provided by CoS. AC# <sup>Security Co</sup> Nanaimo to Van and # <sup>Security Co</sup> Van to Kel purchased on AC pcard \$169.18. Claimed Lunch. April 24- Kel to Vic for legislative session. Pacific Coastal # <sup>Security Co</sup> purchased on AC pcard \$210.24. Claimed Dinner. April 24-Budget rental car in lieu of cab, \$37.02 on Visa. Overnight at Security Concern paid \$109.18 on Visa. April 25-Victoria for legislative session. Overnight at Security Concern paid \$109.18 on Visa. Claimed Bkfst. April 26-Victoria for legislative session. Overnight at Security Concern paid \$109.18 on Visa. Claimed Bkfst, dinner. April 27-Victoria for legislative session. Overnight at Security Concern paid \$109.18 on Visa. Claimed full day. April 28-vic to Kelowna AC# <sup>Security Co</sup> Vic to Van and AC# <sup>Security Co</sup> Van to Kelowna, paid on AC pcard\$101.98. Claimed full day.
2016/05/04 09:35:22	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	
2016/05/04 09:37:39	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Security Concern

Security Concern

Mr Steve Thomson ✓  
Personal Information

Invoice

Invoice date 4/23/2016  
Invoice number 267522  
Our reference Government Financial Information  
GST Number Business Information

Guest Mr Steve Thomson Arrival 4/22/2016 Departure 4/23/2016 Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
4/22/2016	Room Charge ✓	1	134.00	134.00 ✓
4/22/2016	GST Room Taxes 5%	1	6.70	6.70 ✓
4/22/2016	Provincial Hotel Tax 8%	1	10.72	10.72 ✓
4/22/2016	Municipal Room Tax 2%	1	2.68	2.68 ✓

Total invoice 154.10

4/23/2016 Visa -154.10

Total Paid -154.10 ✓

Total Due 0.00 ✓

Total GST 6.70

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.

Signature X \_\_\_\_\_

Security Concern

Budget Rent A Car of Victoria Ltd.

Renter: Thomson, Stephen

BCD Number: A162000

Company: Ministry of Forestry

Credit Card: VISA Government Financial Information

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	184.15	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon****Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

**Remarks:**

BC Travel Only

Drop off information changed, follow up required.

For Road Assistance, call 250-953-5300

/Estimated Charges: \$74.05

**Vehicle Rented:**

Owner: a/Budget Victoria

Model: Malibu LTZ Limited

Unit #: 148325

MVA #: 3320160-4

Time Out: 24 Apr 2016 20:04

Time In: 27 Apr 2016 06:59

Location In: A-03 YYJ Downtown

Licence: 945NWE

Km Out: 1629

Km In: 1722

Km Driven: 93

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.****Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	92.85	4.94	6.50	6.00	
Time Charge	Day	1	-30.95	-1.62	-2.17	-1.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds**

Total: 74.05

Type	Date	Amount	Exchange	Amount	Location
VISA	27 Apr 2016 07:16			110.29	A-03 YYJ Downto
BV002S01 044001001004	Government Financial Information	Purchase			
BV002C01 SCOTIABANK VISA APPROVED AID:A0000000031010	00-000 C				
VISA	27 Apr 2016 08:19			-36.24	A-03 YYJ Downto
BV002S02 366001001002	Government Financial Information	VISA Return			
BV002C02 APPROVED 00-000 M					

**Amount Owing**

Net Charges &amp; Taxes:

Net Payment &amp; Refunds:

74.05

74.05

1 day  
\$37.02  
MST

# Security Concern

Mr Steve Thomson  
Personal Information

Room : Security Concern  
Arrival Date : 04/24/16  
Invoice No. : Government Financial Information  
Folio No. :  
Conf. No. :  
Cashier No. : 40  
Billing Date : 04/28/16  
A/R Number

Min of Forests & Range

Date	Description	Debit	Credit
04/24/16 ✓	Room Charge ✓	94.00	
04/24/16	Destination Marketing Fee	0.94	
04/24/16	Provincial Room Tax	9.49	
04/24/16	Room GST	4.75	
04/25/16 ✓	Room Charge ✓	94.00	
04/25/16	Destination Marketing Fee	0.94	
04/25/16	Provincial Room Tax	9.49	
04/25/16	Room GST	4.75	
04/26/16	Personal Information		
04/26/16 ✓	Room Charge ✓	94.00	
04/26/16	Destination Marketing Fee	0.94	
04/26/16	Provincial Room Tax	9.49	
04/26/16	Room GST	4.75	
04/27/16	Personal Information		
04/27/16 ✓	Room Charge ✓	94.00	
04/27/16	Destination Marketing Fee	0.94	
04/27/16	Provincial Room Tax	9.49	
04/27/16	Room GST	4.75	
04/28/16	Visa		
Room H/GST Total - 19.00		Total	Personal Information
Other H/GST Total - 0.00		Balance	0.00
Business Information			

# Security Concern





## Control No.

F124469

<b>Name</b>	Personal Information	<b>Employee ID</b>	Phone Number
Thomson, Steve		Personal Information	(250) 356-6211
<b>Client Organization</b>		<b>Job Title</b>	<b>Travel Group Code</b>
Forests, Lands and Natural Resource Operations		Minister of Natruel Resource Operat	4

2016/03/20	2017	
Type of Travel In Province	14. Reason for Travel Ministerial Assistant	Headquarters Kelowna ✓

**12. Mailing Address for Cheque**  
Room 248 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
05/01	Kel to Victoria (RC)	1700	2359		0.00	pcard	36.00	173.06		
05/02	Victoria	0700	2359		0.00		48.50	173.06		
05/03	Victoria	0700	2359		0.00		48.50	173.06		
05/04	Victoria	0700	2359		0.00		48.50	173.06		
05/05	Vic to Kelowna (RC)	0700	2359		0.00	pcard	61.00		31.36	Car Rental, Budget

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 0.00	\$ 0.00	\$ 194.00	\$ 692.24	\$ 31.36	\$ 917.60

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
✓ 128	71000	40001	5702	7100000	Personal Information ✓	\$ 692.24
128	71000	40001	5702	71MTCCA ✓		\$ 194.00
128	71000	40001	5702	71MTVNC ✓		\$ 31.36
128			5702	71MTCCA		692.24

Less Travel Advance	128
---------------------	-----

	AMOUNT DUE TO EMPLOYEE	54.	\$ 917.60
--	------------------------	-----	-----------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>

Dy. May 30/16

## Notes for Travel Voucher (Restricted Use) E124469 for Thomson, Steve W.

2 note(s) returned.

Created On	Author	Note
2016/05/20 09:40:15	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	May 1- Kel to Vic for legislative session. Pacific Coastal # <sup>Security Co</sup> Kel-Vic on AC Pcard \$126.00 ( + flight credit of \$145.14) Overnight <sup>Security Concern</sup> \$173.06 on Visa. Claimed dinner ✓ May 2-Victoria legislative session. Overnight Security Concern \$173.06 on Visa. Claimed bkfst, dinner ✓ May 3-Victoria legislative session. Overnight Security Concern \$173.06 on Visa. no claims ✓ May 4-Victoria legislative session. Overnight Security Concern \$173.06 on Visa. Claimed bkfst, dinner ✓ May 5- Vic to Kelowna. Budget rental in lieu of cab. Paid \$31.36 on Visa. AC# <sup>Security Con</sup> Vic to Van. Purchased on AC Pcard \$158.68+change fee\$88.75. Van to Vic # <sup>Security Co</sup> purchased on AC Pcard \$183.88. Claimed full day. ✓
2016/05/20 09:51:09	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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# Security Concern

Mr Steve Thomson ✓  
Personal Information

Room : Security Concern  
Arrival Date : 05/01/16  
Invoice No. : Government Financial Information  
Folio No. :  
Conf. No. :  
Cashier No. : 24  
Billing Date : 05/05/16  
A/R Number

Min of Forests & Range

Date	Description	Debit	Credit
05/01/16 ✓	Room Charge ✓	149.00	
05/01/16	Destination Marketing Fee	1.49	
05/01/16	Provincial Room Tax	15.05	
05/01/16	Room GST	7.52	
05/02/16 ✓	Room Charge ✓	149.00	
05/02/16	Destination Marketing Fee	1.49	
05/02/16	Provincial Room Tax	15.05	
05/02/16	Room GST	7.52	
05/03/16 ✓	Room Charge ✓	149.00	
05/03/16	Destination Marketing Fee	1.49	
05/03/16	Provincial Room Tax	15.05	
05/03/16	Room GST	7.52	
05/04/16	Personal Information		-X
05/04/16 ✓	Room Charge ✓	149.00	
05/04/16	Destination Marketing Fee	1.49	
05/04/16	Provincial Room Tax	15.05	
05/04/16	Room GST	7.52	
05/05/16	Visa		
Government Financial Information			Personal Information
Room H/GST Total - 30.08		Total	Personal Information
Other H/GST Total - 0.00			
H/GST # 122212624 PST# 1000-6248		Balance	0.00 Personal Information

173.06  
X  
4  
nights  
695.24

# Security Concern

Budget Rent A Car of Victoria Ltd.

Renter: THOMSON, STEVE

BCD Number: A162000

Company: personal

Credit Card: VISA

Government Financial Information

Rental Rate Used: BCG DT 2015 - A

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	200	Regular
Hour	25	End	14.00	0	Regular
Week	1	End	166.60	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

VLf/ERF: 1.99 (Per Day) subject to taxes

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**

**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$31.36

Vehicle Class: Compact

Vehicle Rented:

Owner: a/Budget Victoria

Model: Micra SV

Time Out: 05 May 2016 18:05

Time In: 05 May 2016 19:33

Location In: A-01 YYJ Airport

Unit #: 148416

MVA #: 3320227-1

Licence: BE345E

Km Out: 2007

Km In: 2030

Km Driven: 23

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

## Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	28.00	1.40	1.96	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

## Payments & Refunds

Total: 31.36

Type	Date	Amount	Exchange	Amount	Location
VISA	05 May 2016 19:33	31.36			A-01 YYJ Airport
BV001S03 003001001037					Government Financial Information Purchase
BV001C03 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C					

## Amount Owning

Net Charges & Taxes:

31.36

Net Payment & Refunds:

31.36





## Control No.

F124470

<b>Name</b> Thomson, Steve	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 356-6211
<b>Client Organization</b> Forests, Lands and Natural Resource Operations	<b>Job Title</b> Minister of NatruaI Resource Operat	<b>Travel Group Code</b> 4

5. Date Completed 2016/05/20	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Kelowna

**12. Mailing Address for Cheque**  
Room 248 Parliament Buildings, Victoria, BC V8V 1X4

[illegible]

TOTAL OF COLUMNS					36. \$ 0.00	37. \$ 9.50	38. \$ 194.00	39. \$ 865.30	40. \$ 46.38	Claim Total \$ 1115.18
------------------	--	--	--	--	----------------	----------------	------------------	------------------	-----------------	---------------------------

48.		49.		50.		51.		52.		45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount					
128	71000	40001	5702	7100000		\$ 866.42					
128	71000	40001	5702	71MTCCA		\$ 194.00					
128	71000	40001	5702	71MTVNC		\$ 54.76					
128		"	5702	71MTCCA		\$ 866.42					

[illegible]

			AMOUNT DUE TO EMPLOYEE	54.	\$ 1115.18
--	--	--	------------------------	-----	------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>

2. may 30/16.

## Notes for Travel Voucher (Restricted Use) E124470 for Thomson, Steve W.

2 note(s) returned.

Created On	Author	Note
2016/05/20 10:41:05	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	<p>May 8-Kel To Van for event. AC# on AC Pcard \$199.63. Canada line YVR-Dwntn RT claimed \$9.50. WestJet# Van to Vic on AC Pcard \$169.18.Overnight Security Concern \$173.06 on visa.</p> <p>May 9-Victoria for Legislative session.Overnight Security Concern \$173.06 on Visa. Claimed full day</p> <p>May 10-Victoria for Legislative session.Overnight Security Concern \$173.06 on Visa. Claimed dinner</p> <p>May 11- Victoria for Legislative session.Overnight Security Concern \$173.06 on Visa. Claimed dinner</p> <p>May 12-Victoria for Legislative session.Overnight Security Concern \$173.06 on Visa. Claimed full day</p> <p>May 13- Vic to kel. Car rental in lieu of cab, paid \$34.51 on Visa. Gas, pd \$10.75 visa. toll free call for business made at hotel, paid \$1.12 on visa. WestJet flight# on AC Pcard \$187.03.</p>
2016/05/20 10:43:56	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

Production \*\*\* Copyright © Government of British Columbia



# Security Concern

Mr Steve Thomson  
Personal Information

Room : Security Concern  
Arrival Date : 05/08/16  
Invoice No. : Government Financial Inform  
Folio No. :  
Conf. No. :  
Cashier No. : 11  
Billing Date : 05/13/16  
A/R Number

Min of Forests & Range

Date	Description	Debit	Credit
05/08/16	Room Charge	149.00	
05/08/16	Destination Marketing Fee	1.49	
05/08/16	Provincial Room Tax	15.05	
05/08/16	Room GST	7.52	
05/09/16	Room Charge	149.00	
05/09/16	Destination Marketing Fee	1.49	
05/09/16	Provincial Room Tax	15.05	
05/09/16	Room GST	7.52	
05/10/16	Room Charge	149.00	
05/10/16	Destination Marketing Fee	1.49	
05/10/16	Provincial Room Tax	15.05	
05/10/16	Room GST	7.52	
05/11/16	Room Charge	149.00	
05/11/16	Destination Marketing Fee	1.49	
05/11/16	Provincial Room Tax	15.05	
05/11/16	Room GST	7.52	
05/12/16	Room Charge	149.00	
05/12/16	Destination Marketing Fee	1.49	
05/12/16	Provincial Room Tax	15.05	
05/12/16	Room GST	7.52	
05/13/16	Toll Free Calls	1.12	
05/13/16	Visa		866.42
Room H/GST Total - 37.60		Total	866.42
Other H/GST Total - 0.05			866.42
Business Information		Balance	0.00

173.06  
X  
5  
nights

08:19 Line# 7641 : Dialed# Personal Information  
[00:19:00]  
Government Financial Information

# Security Concern

## Budget Rent A Car of Victoria Personal Information

### Renter: Personal Information

BCD Number: A162000

Company: Ministry of FLNRO

Credit Card: VISA Government Fin

Personal Informa

Personal

*in view of CA 3.*

Rental Rate Used: BCG DT 2015 - A

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	200	Regular
Hour	25	End	14.00	0	Regular
Week	1	End	166.60	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

VLF/ERF: 1.99 (Per Day) subject to taxes

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Class: Intermediate

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**

**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

**For Road Assistance, call 250-953-5300**

**Contract close subject to final audit.**

### Remarks:

BC Travel Only

/Estimated Charges: \$34.51

### Vehicle Rented:

Owner: a/Budget Victoria

Model: Camry LE

Time Out: 12 May 2016 13:47

Time In: 13 May 2016 09:18

Location In: A-01 YYJ Airport

Unit #: 147412

MVA #: 3316710-5

Licence: BE503E

Km Out: 19623

Km In: 19724

Km Driven: 101

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

### Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	28.00	1.55	1.96	3.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

### Payments & Refunds

Total: 34.51

Type	Date	Amount	Exchange	Amount	Location
VISA	13 May 2016 09:18	34.51		34.51	A-01 YYJ Airport
BV001S01 060001001015					Government Financial Information Purchase
BV001C01 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C					

### Amount Owning

Net Charges & Taxes:

34.51

Net Payment & Refunds:

34.51



WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS 1MO  
SAANICHTON BC  
(250) 652-1225  
Government Financial Information

VISA  
PURCHASE

INV No. 4704793188  
2016/05/13 08:59  
SCOTIABANK VISA  
AID A00000000031010  
TVR 0080008000  
TSI F800

Bronze  
PUMP No. 05  
LITRES 9.360  
PRICE/L \$1.149  
TOTAL FUEL \$10.75  
OI APPROVED - THANK  
YOU 001  
APPROVAL No. 423257  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.51  
No. 137400032RT

TOTAL SALE \$10.75

STORE: C47047  
TRAN: 3697869  
2016/05/13 09:00:33

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
\$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

You must tap in upon entering and tap out upon exiting.  
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries  
604.398.2042

TransLink Customer  
Information 604.953.3333

[www.translink.ca](http://www.translink.ca)

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: Personal Information

You must tap in upon entering and tap out upon exiting.  
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries  
604.398.2042

TransLink Customer  
Information 604.953.3333

[www.translink.ca](http://www.translink.ca)

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: Personal Information

2

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, April 14, 2016 12:53 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 13-Jun: Kelowna - Quesnel (booking ref:

Government Financial Information

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



## Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

### Customer Care

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

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

#### Main Contact:

Mr Stephen Thomson  
lisa.silverio@gov.bc.ca  
Mobile: Personal Information  
Work: 1-250-3566211

### Online Services


**Manage my booking online (view/change my booking; 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	<b>Kelowna (YLW)</b> Mon 13-Jun 2016 12:55	<b>Vancouver, Vancouver Int'l (YVR)</b> Mon 13-Jun 2016 13:50 - Terminal M	0	3hr15	DH4	Tango, K	
	<b>Vancouver, Vancouver Int'l (YVR)</b> Mon 13-Jun 2016 14:50 - Terminal M	<b>Quesnel (YQZ)</b> Mon 13-Jun 2016 16:10	0		BEH	Tango, K	
 <b>Flight AC6564 is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</b>							

Operated by:

<sup>1</sup> Air Canada Express - Jazz

<sup>2</sup> Central Mountain Air

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142161294906

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

## Purchase Summary

2

## Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	199.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	244.78
Number of passengers	x 1
Total with options	244.78
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$244.78</b>

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$244.78**

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

Air Canada: \$244.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161294906

## Fare Rules

Departing Flight Kelowna (YLW) To Quesnel (YQZ) - 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



4

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, April 20, 2016 10:46 AM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 06-Jun: Kelowna - Vancouver (booking ref: <sup>Government Financial Information</sup> 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 kiosk.



## Booking Information

Booking Reference:

<sup>Government Financial Information</sup>

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

**Main Contact:**

Mr Stephen Thomson  
lisa.silverio@gov.bc.ca  
Mobile: <sup>Personal Information</sup>  
Work: 1-250-3566211

**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	<b>Kelowna</b>	<b>Vancouver,</b>				
	<b>(YLW)</b>	<b>Vancouver Int'l</b>				
	<b>Mon 06-</b>	<b>Mon 06-Jun</b>	<b>0</b>	<b>0hr55</b>	<b>DH4</b>	<b>Tango,</b>
	<b>Jun 2016</b>	<b>2016</b>				<b>L</b>
	<b>08:30</b>	<b>09:25 - Terminal</b>				
		<b>M</b>				

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142161532417

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

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

Seat Selection: **None**

## Additional amount payable and/or refund - Summary

	<b>Additional charges</b>
<b>Passenger Type</b>	<b>Adult</b>
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	<b>0.00</b>
<b>Extras (Change Fee)</b>	
Change Fee	<b>100.00</b>
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	<b>5.00</b>
<b>Total Extras (Change Fee)</b>	<b>105.00</b>
Number of passengers	<b>x 1</b>
<b>Total with options</b>	<b>105.00</b>
<b>Grand Total - Canadian dollars</b>	<b>\$105.00</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$105.00**

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

Air Canada: \$105.00 (Change Fee per ticket)

Ticket number(s): 0142161532417

## Fare Rules

# Pacific Coastal

## AIRLINES®

## RESERVATION CONFIRMATION #

Government Financial Information

## Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEPHEN	258.22	12.92	271.14	271.14	0.00

## Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	01 May 2016	18:55 - KELOWNA	20:00 - VICTORIA	Security Concern	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

## Charges

Date	Passenger	Description	Amount	GST	Total
28 Apr 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
28 Apr 2016	THOMSON, STEPHEN	CLASSIC FARE	142.00	7.10	149.10
28 Apr 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
28 Apr 2016	THOMSON, STEPHEN	ROUTING - MODIFICATION	75.00	3.75	78.75
28 Apr 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
28 Apr 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			258.22	12.92	271.14

## Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
16 Mar 2016	MASTERCARD	LISA SILVERIO	CC CA	145.14	2266492	121203
28 Apr 2016	MASTERCARD		CC CA	126.00	2289918	181523

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the **South Terminal** of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION  
 IDENTIFICATION INFORMATION  
 SOUTH TERMINAL AIRPORT INFORMATION  
 BAGGAGE ALLOWANCE  
 CHANGES AND CANCELLATIONS  
 SOUTH TERMINAL AIRPORT SHUTTLE  
 PET TRAVEL  
 CONTACT US

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



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EMAIL ITINERARY

PRINT

# Pacific Coastal

## AIRLINES®

**RESERVATION CONFIRMATION #**

Government Financial Information

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	183.22	9.17	192.39	192.39	0.00

**Itinerary**

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	08 May 2016	18:55 - KELOWNA	20:00 - VICTORIA	Security Concern	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
29 Apr 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
29 Apr 2016	THOMSON, STEPHEN	CLASSIC FARE	142.00	7.10	149.10
29 Apr 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
29 Apr 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
29 Apr 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>183.22</b>	<b>9.17</b>	<b>192.39</b>

**Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
29 Apr 2016	MASTERCARD	LISA SILVERIO	CC CA	192.39		2290182	115402

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)[IDENTIFICATION INFORMATION](#)[SOUTH TERMINAL AIRPORT INFORMATION](#)[BAGGAGE ALLOWANCE](#)[CHANGES AND CANCELLATIONS](#)[SOUTH TERMINAL AIRPORT SHUTTLE](#)[PET TRAVEL](#)[CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



# Pacific Coastal

## AIRLINES®

**RESERVATION CONFIRMATION #**

Government Financial Information

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	75.23	3.77	79.00	79.00	0.00

**Itinerary**

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	15 May 2016	18:55 - KELOWNA	20:00 - VICTORIA	Security Concern	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
29 Apr 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
29 Apr 2016	THOMSON, STEPHEN	SPRING-PROMO	34.01	1.70	35.71
29 Apr 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
29 Apr 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
29 Apr 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>75.23</b>	<b>3.77</b>	<b>79.00</b>

**Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
29 Apr 2016	MASTERCARD	LISA SILVERIO	CC CA	79.00		2290191	120439

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)[IDENTIFICATION INFORMATION](#)[SOUTH TERMINAL AIRPORT INFORMATION](#)[BAGGAGE ALLOWANCE](#)[CHANGES AND CANCELLATIONS](#)[SOUTH TERMINAL AIRPORT SHUTTLE](#)[PET TRAVEL](#)[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



#6 + #8

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	0.00	0.00	0.00	0.00	0.00

#### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	08 May 2016	18:55 - KELOWNA	20:00 - VICTORIA	8P1528	Security Concern	CANCELLED

\* Aircraft type subject to change without notice.

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
29 Apr 2016	MASTERCARD	LISA SILVERIO	CC CA	192.39		2290182	115402
29 Apr 2016	MASTERCARD	LISA SILVERIO	CC CA	-192.39		2290182	115402

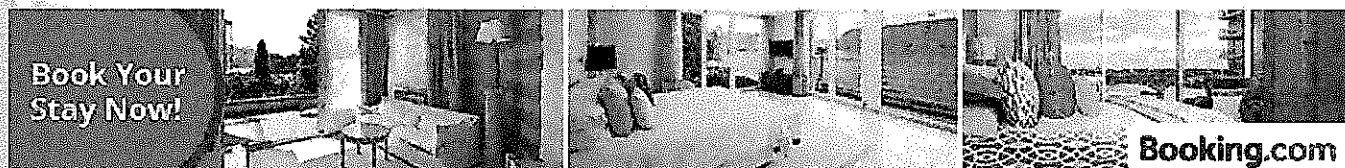
Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)[IDENTIFICATION INFORMATION](#)[SOUTH TERMINAL AIRPORT INFORMATION](#)[BAGGAGE ALLOWANCE](#)[CHANGES AND CANCELLATIONS](#)[SOUTH TERMINAL AIRPORT SHUTTLE](#)[PET TRAVEL](#)[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



# Pacific Coastal AIRLINES®

**RESERVATION CONFIRMATION #**

Government Financial Information

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	75.23	3.77	79.00	79.00	0.00

**Itinerary**

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	08 May 2016	18:55 - KELOWNA	20:00 - VICTORIA	Security Concern	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
29 Apr 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
29 Apr 2016	THOMSON, STEPHEN	SPRING-PROMO	34.01	1.70	35.71
29 Apr 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
29 Apr 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
29 Apr 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>75.23</b>	<b>3.77</b>	<b>79.00</b>

**Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
29 Apr 2016	MASTERCARD	Lisa Silverio	CC CA	79.00		2290187	115748

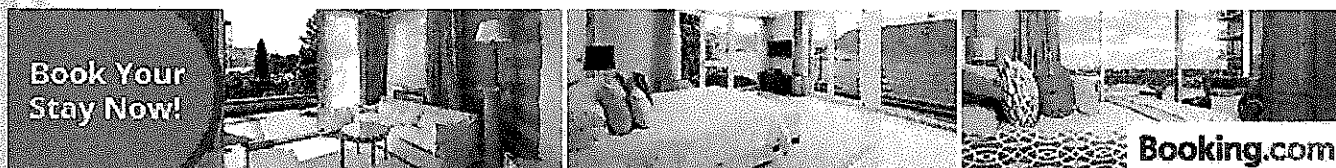
Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

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#10

Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, April 26, 2016 3:24 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Air Canada - 20-Jun: Kelowna - Vancouver (booking ref:

Government Financial Information

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



## Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Information

### Customer Care

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

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

#### Main Contact:

Mr Stephen Thomson  
lisa.silverio@gov.bc.ca  
Mobile: Personal Information  
Work: 1-250-3566211

### Online Services

**Manage my booking online** (view/change my booking; 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	Kelowna (YLW) Mon 20-Jun 2016 05:55	Vancouver, Vancouver Int'l (YVR) Mon 20-Jun 2016 06:52 - Terminal M	0	0hr57	DH4	Tango, L	

Operated by:

Air Canada Express - Jazz

## Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142161775860

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

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Tango

99.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

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

6.66

Air Travellers Security Charge (ATSC)

7.12

10

Total before options (per passenger)	139.78
Number of passengers	x 1
Total with options	139.78
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$139.78</b>

## Payment Information

Government Financial Information

### Credit/Debit Card

Amount paid: **\$139.78**

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

Air Canada: \$139.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161775860

## Fare Rules

### Departing Flight Kelowna (YLW) To Vancouver (YVR) - Tango

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124503

**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.

<b>Name</b> Thomson, Steve				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 356-6211																																																																																																						
<b>Client Organization</b> Forests, Lands and Natural Resource Operations				<b>Job Title</b> Minister of Natural Resource Operat				<b>Travel Group Code</b> 4																																																																																																						
<b>5. Date Completed</b> 2016/05/27			<b>6. Fiscal Year</b> 2017			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Travel						<b>Headquarters</b> Kelowna																																																																																																					
<b>12. Mailing Address for Cheque</b> Room 248 Parliament Buildings Victoria, BC V8V 1X4																																																																																																														
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						\$ 0.00	\$ 39.30	\$ 196.00	\$ 865.30	\$ 31.36	\$ 1131.96																																																																																																			
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>																																																																																																						
128		71000	40001	5702	7100000			\$ 865.30																																																																																																						
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										\$ 1131.96																																																																																																				
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																					

## Notes for Travel Voucher (Restricted Use) E124503 for Thomson, Steve W.

2 note(s) returned.

Created On	Author	Note
2016/05/27 10:31:12	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	<p>May 15-Kel to Vic Pacific Coastal # Security Concern \$79 on AC pcard. Overnight at Security Concern Security Concern, \$173.06 on visa. Claimed Dinner. ✓</p> <p>May 16-Victoria for legislative session. Overnight at Security Concern \$173.06 on visa. Claimed full day. ✓</p> <p>May 17-Victoria for legislative session. Overnight at Security Concern \$173.06 on visa. Claimed dinner ✓</p> <p>May 18-Victoria for legislative session. Overnight at Security Concern \$173.06 on visa. Claimed dinner. ✓</p> <p>May 19-Victoria for legislative session. Overnight at Security Concern \$173.06 on visa. Claimed Breakfast ✓</p> <p>May 20-Vic to Kelowna. Budget car rental in lieu of cab, paid \$31.36 on Visa. WestJet # Security Con Vic to Kel on AC Pcard \$ 253.18. Kelowna cabs airport to home, \$39.30 on Visa.</p>
2016/05/27 10:33:12	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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# Security Concern

Mr Steve Thomson ✓  
Security Concern

Room : Security Concern  
Arrival Date : 05/15/16  
Invoice No. : Government Financial Information  
Folio No. :  
Conf. No. :  
Cashier No. : 86  
Billing Date : 05/20/16  
A/R Number

Min of Forests & Range

Date	Description	Debit	Credit
05/15/16	Personal Information		
05/15/16 ✓	Room Charge ✓	149.00 ✓	
05/15/16	Destination Marketing Fee	1.49	
05/15/16	Provincial Room Tax	15.05	
05/15/16	Room GST	7.52	
05/16/16 ✓	Room Charge ✓	149.00 ✓	
05/16/16	Destination Marketing Fee	1.49	
05/16/16	Provincial Room Tax	15.05	
05/16/16	Room GST	7.52	
05/17/16	Personal Information		
05/17/16 ✓	Room Charge ✓	149.00	
05/17/16	Destination Marketing Fee	1.49	
05/17/16	Provincial Room Tax	15.05	
05/17/16	Room GST	7.52	
05/18/16 ✓	Room Charge ✓	149.00	
05/18/16	Destination Marketing Fee	1.49	
05/18/16	Provincial Room Tax	15.05	
05/18/16	Room GST	7.52	
05/19/16	Personal Information		
05/19/16 ✓	Room Charge ✓	149.00	
05/19/16	Destination Marketing Fee	1.49	
05/19/16	Provincial Room Tax	15.05	
05/19/16	Room GST	7.52	
05/20/16	Visa		
Government Financial Information			Personal Information
Room H/GST Total . Personal Information		Total	Personal Information
Other H/GST Total - 0.00			
H/GST # Business Information		Balance	0.00

I agree that my liability for this bill 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 or the full amount of these charges.

# Security Concern

KELOWNA CABS CAR 49  
753 RENSHAW RD V1X6B6  
KELOWNA BC  
22458042  
GH2245804201

\*\*\*\* PURCHASE \*\*\*\*  
05-20-2016 11:35:51  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: MR STEPHEN THOMSON  
A0000000031010 SCOTIABANK VISA

Trace # 8169  
Inv. # 8368  
Auth # 412297 RRN 001510005

Purchase  
Tip  
Total  
( \$39.30 )  
Personal Information

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Personal Information

Budget Rent A Car of Victoria Ltd.

**Renter:** Thomson, Stephen Personal Information

BCD Number: A162000

**Company:** Ministry of FLNRO

Credit Card: VISA Government Financial Information

**Rental Rate Used:** BCG DT 2015 - A

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	200	Regular
Hour	25	End	14.00	0	Regular
Week	1	End	166.60	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

VLF/ERF: 1.99 (Per Day) subject to taxes

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**

**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

**For Road Assistance, call 250-953-5300**

**Contract close subject to final audit.**

**Remarks:**

BC Travel Only

/Estimated Charges: \$31.36

Vehicle Class: Full Size 4Door

**Vehicle Rented:**

Owner: a/Budget Victoria  
Model: LeCrosse

Time Out: 20 May 2016 07:47

Time In: 20 May 2016 08:26

Location In: A-01 YYJ Airport

Reservation #: 31338839CA0

Unit #: 146726  
MVA #: 3285115-1  
Licence: 778RAE  
Km Out: 32420  
Km In: 32447  
Km Driven: 27

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	28.00	1.40	1.96	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds**

Total: 31.36

Type	Date	Amount	Exchange	Amount	Location
VISA	20 May 2016 08:26			31.36	A-01 YYJ Airport
BV001S05	067001001003			411211	Purchase
BV001C05	SCOTIABANK VISA APPROVED AID			A0000000031010 00-000	C

**Amount Owning**

Net Charges & Taxes:

Net Payment & Refunds:

31.36

31.36





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124565

**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.

<b>Name</b> Thomson, Steve		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-6211	
<b>Client Organization</b> Forests, Lands and Natural Resource Operations		<b>Job Title</b> Minister of Natural Resource Operat		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2016/06/06		<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Kelowna	
<b>12. Mailing Address for Cheque</b> Room 248 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b> 2016		<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	
<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	
<b>20. &amp; 21. Miscellaneous</b>		<b>36. \$ 0.00</b>		<b>37. \$ 19.70</b>	
<b>38. \$ 176.00</b>		<b>39. \$ 196.22</b>		<b>40. \$ 0.00</b>	
<b>Claim Total</b>		<b>\$ 391.92</b>		<b>\$ 391.92</b>	
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>	
<b>51. STOB</b>		<b>52. Project</b>		<b>53. Supplier Code</b>	
<b>54. Amount</b>		<b>\$ 389.17</b>		<b>\$ 2.75</b>	
<b>Less Travel Advance</b>		<b>128</b>		<b>54. \$ 391.92</b>	
<b>AMOUNT DUE TO EMPLOYEE</b>		<b>\$ 391.92</b>		<b>54. \$ 391.92</b>	
<b>45. Employee Signature (See Audit Trail)</b>		<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b>		<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b>		<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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



## Notes for Travel Voucher (Restricted Use) E124565 for Thomson, Steve W.

2 note(s) returned.

Created On	Author	Note
2016/06/06 12:25:08	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	<p><u>May 24</u>-Kel to Van AC# <sup>Security Co</sup> purchased on AC Pcard \$ 129.28. Overnight at <sup>Security Concern</sup> paid \$196.22 on MLA MC. Claimed Dinner.</p> <p><u>May 25</u>-mtgs in Van. Wesjet # <sup>Security Co</sup> Van to Kel purchased on AC pcard \$ 184.93. Seat selection on AC pcard \$21.00. Claimed full day.</p> <p><u>May 26</u>- Kelowna, no claims.</p> <p><u>May 27</u>-Kel to Lake Cowichan for <sup>Security Concern</sup> events/mtgs. Pacific Coastal Flight # purchased on AC pcard \$199.74. Trans from Victoria to Lake Cowichan provided By CoS. Overnight at <sup>Security Concern</sup> Claimed bkfst &amp; Lunch. <b>183.75</b></p> <p>NOTES: (May 25th paid \$2.75 cash for translink Van to YVR)</p> <p><u>May 28</u>-Lake Cowichan to Kelowna. BC Ferries paid \$16.95 passenger fee. (Trans provided by CoS) AC # <sup>Security Con</sup> Van to Kel on AC Pcard. \$259.35. Claimed Bkfst/Lunch.</p>
2016/06/06 12:30:44	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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# Security Concern

Honourable Steve Thomson ✓  
P O Box 9049  
Stn Prov Govt  
Victoria BC V8W 9E2  
Canada

Arrival 05/24/16  
Departure 05/25/16  
Room No. Security Concern  
Folio No.

Guest Name: Honourable Steve Thomson

## INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
05/24/16	Room Charge ✓		167.00 ✓	
05/24/16	Room DMF		2.16 ✓	
05/24/16	Room GST		8.46 ✓	
05/24/16	Room MRDT		5.07 ✓	
05/24/16	Room PST		13.53 ✓	
05/25/16	Master Card	Government Financial Information XX/XX		196.22
Balance				0.00 ✓

GST Summary Business Information	
Rooms GST:	8.46
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Guest Signature

# Security Concern

Security Concern

# Security Concern

I N V O I C E

Invoice #: H6/415

Invoice Date: June 17, 2016

**Bill To:**

The Honourable Steve Thomson  
Minister of Forests, Lands and Natural Resource Operations  
PO Box 9049 Stn Prov Govt  
Victoria, BC V8W 9E2

Date		Unit Price	Total
May 26, 2016	1 night stay, lakefront Log CabinSecurity Concern		\$ 175.00
27			
		SUBTOTAL	\$ 175.00
		5% GST	\$ 8.75
		Balance Due	\$ 183.75

Business Information

PAID IN FULL

By MasterCard June 17, 2016

*Due and payable upon receipt.*

Security Concern

*Thank You!*

Security Concern

## Security Concern

TERM # 78001972  
RECORD # 000510  
HOST INVOICE # 0000454  
HOST SEQ # 1000828

CARD — Government Financial Information  
CREDIT/MASTERCARD K  
2016/06/17 16:30:10

**PURCHASE**  
TOTAL \$183.75

AUTH#: 193014 B: 0205  
HTS#: 20160617163014

**TRANSACTION**  
**APPROVED 000**  
CUSTOMER COPY

MINISTER THOMSON  
MAY 26, 2016



RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
3000 CANADA LINE  
Waterfront Stn  
V6P 4Y1  
Wed 25 May 16 02:52

Payment type:

Purchase: 2 Zone Ticket

Product Price: \$ 2.76

Compass Ticket #: \*\*\*\*\*  
Personal Information

Receipt #:

Keep for your records  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

You must tap in upon entering and tap out upon exiting.

Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 [www.translink.ca](http://www.translink.ca)

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: 0000 0000 0000 0000 0000  
Personal Information

PURCHASE  
**BC Ferries**

2016/05/28  
Nanaimo (Duke Pt)  
To  
Tsawwassen  
AUTH ONLY

1 ✓ Adult	17.20
Fuel Rebate	0.50
Port Fee Adul	0.25

Total	16.95
Vies Government Financial Information	16.95

005/01-66222919  
0019650710  
Approved: 409025  
CHANGE DUE 0.00

**LANE 19**

DUK 28 May 2016 07:20

1002015 735563

SEE REVERSE SIDE OF TICKET



Scanned  
NI

5711  
STEVE Thomson  
**INVOICE**

**BILL TO: Min. of Forest Lands and NRO  
Parliament Buildings  
Room #248  
Victoria, BC, Canada  
V8V 1X4**

<b>DATE:</b>	<b>2016-Mar-31</b>
<b>ACCOUNT #:</b>	Government Financial Informa
<b>INVOICE #:</b>	Government Financial Informa <b>201603</b>
<b>AMOUNT DUE</b>	
<b>\$234.56</b>	
<b>TERMS: Net 30</b>	

							AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2016-Mar-11	HA04999001	INV	Flight # Otter	YWH to CXH	Stephen Thomson	143914	223.39	11.17	\$ 234.56
We charge 2 % interest on overdue accounts		0-30 DAYS DUE		31-60 DAYS PAST DUE		61-90 DAYS PAST DUE		OVER 90 DAYS PAST DUE	
		\$234.56		\$0.00		\$0.00		\$0.00	
							223.39	11.17	\$ 234.56
Thank you in advance for your prompt payment.									

<b>ROUTING LEGEND:</b>		<b>EFT Instructions</b>	<b>Wire Payment Instructions</b>	<b>EFT / Wire Payment Notice</b>
CXH - Vancouver Harbour	YHS - Sechelt	Bank: Business Information	SWIFT: Business Information	<p>When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to <a href="mailto:HAaccounts@harbourair.com">HAaccounts@harbourair.com</a></p>
YWH - Victoria Harbour	GLK - Whistler	Transit	Account:	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Accour	Bank Address:	
YVR - Vancouver Airport	BED - Bedwell Harbour			
YQQ - Comox Waterdrome	GNG - Ganges Harbour			

**Please Remit Cheques to:**  
**Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4**  
**(T) 604-233-3531 (T) 604-233-3547 (F) 604-278-9897**  
**HAaccounts@harbourair.com www.harbourair.com**