## **Minister's Quarterly Travel Expense Summary**

**Name:** Honourable Steve Thomson

Portfolio: Forests, Lands & Natural Resource Operations

**Quarter:** 2016 April to June

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



## 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.

Client Or	n, Steve W. ganization Lands and Natural F	Resource Oper	ations		Job Title	ID Il Informat of Natrual Res		Opera	at	(250)3	Number 356-6211 Group Code
5. Date Co 2016/04/0	ompleted	6. Fiscal Year 2016	r	7. Speci	al Cheque				neque Stub	Informa	ation
Type of T	ravel	14. Reason f Ministerial B		d					iquarters owna		
	g Address for Che 8 Parliament Buildin		C V8V 1	X4							
Travel Dates	Places Transition  Kelowna to Van	Start   End   2359	Vehi Km	rsonal	19. Other Transport Costs 4.00	20. & 21. Meals Cost 27.00 48.50	Lodg Cos 15	ging	20. & 21.	Miscella Descril Lunch	24.2-23.6
8. Client	OF COLUMNS  49.  Code Resp 28 7100		ce Line	36. \$ 0.00 51. STO 570	76.76	38. \$ 75.50 Project 7100000		1.57	40. \$ 64.50 Supplier Co	de	Claim Total \$ 295.57 Amount
1	28 28 28		k.	653	1	*	61		64.50		
Less Trav	vel Advance	ĭ			1		1				
	20					AMOUNT	DUE	TO E	MPLOYEE		<b>54.</b> \$ 295.57
- Certified disbursed a result of for which	oyee Signature (Se d this travel expens ments made and/or of travel on governm I have not been an	e claim is a true allowances to ent business a	which I a s detaile	m entitled d above ar	as nd	t Name	DOL	10 21	Date S	igned	\$233.31
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						nt Name			Date S	Signed	
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.					2.2.2	nt Name			Date S	Signed	

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. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 23- kel to Van Air Can #Security Concern 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 a Security Concernpaid \$151.57 on MLA MC. Claimed Bkfst March 24- Meetings in Van. Lunch meeting. claimed \$64.50 (SEA BEA) WestJet #Security Concerns 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

INFORMATION INVOICE

Canada

Honourable Steve Thomson

Guest Name:

Arrival Departure Room No.

03/23/16 03/24/16 Security Concern

Folio No.

Page No.

l of I

Date	Description	Reference	Chargas	Daymonto
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	0 15 1117 3	10.45	
03/24/16	Master Card	Government Financial Information XX/XX		151.57
GST Sumn	nary: R122843998	Balance		0.00

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

Guest Signature

## Security Concern



## BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts that		BC	JSINESS EXPENSE APPRO
by an expense authority. Please see SECTION 1 - ORIGINATOR INFORMATION			
NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.		YYYY/MM/DD
Steve Thomson	( 250 ) 356-62	11 DATE SUBMITTED	2016/03/24
MINISTRY/DIVISION/BRANCH Ministers Office FLNRO	LOCATION (CITY) OF EVENT  Vancouver	START DATE OF EVENT	2016/03/24
		END DATE OF EVENT	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 RE	QUESTED		SECTION 5 -	<b>EXPENSE AUT</b>	HORITY PRE-APPROVAL
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICELINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
1. Meeting Room Rental	6531		71000	40001	7100000
Equipment/Furniture Rental 6531					Certified correct pursuant to sections ation Act and related policies.
3. Photocopying, Faxing, Telephone, etc.	6531		1	Cellu	WIT -
4. Food/Beverages for Meetings  BREAKFAST LUNCH DINNER SNACKS COFFEE/TEAJUICE, ETC.	6531		Laura Tenna	PENSE AUTHORITY	DATESIGNED YYYY/MM/DD DO16/04/0/
5. Business Meals in Restaurant  ☐ BREAKFAST		64.50	Complete this s	section only if reim onally. Enter paye	EIMBURSEMENT INFORMATION bursing an employee for expenses they e name, cheque mailing address, and
6. Event Planners, Speakers, etc.			reimbursement	total.	
7. Travel Costs for Non-BC Government Participants					
8. Other:					
			QUALIFIED RECIPION TO CPI		- Certified goods/services received
ESTIMATED	TOTAL	\$ 64.50		REIMBURS	EMENT TOTAL

Business Information

**Business Information** 

Hapa Izakaya Coal Harbour 909 West Cordova Street

"Lomson,

Vancouver, BC TEL: 604-420-4272 HST: 8398 29512 RT0001

4010 Anna C

Tb1 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

C82030253-001--459-008-0

PURCHASE

AMOUNT

\$64.50

TIP

Personal Information

Government Financial Information

## APPROVED

AUTH# 431708 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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.

When a Concession Product is purchased, it may only be used by children 5-13 years, 5 condary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of agy, or as otherwise permitted under the Transit Tariff, Proof of Concession are 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

TransLink Customer Information 604,953,3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

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



#### **SMARTTEC Travel Confirmation**

Traveller:

Steve Thomson Lisa Silverio

Prepared By:
Purpose of Travel:

Ministerial Business Varicouver-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	То	Distance	CO2e kg	Flight#
2016/03/23	Airplane	Kelowna	Vancouver Intl	287.0	44.5	AC8413
2016/03/23	Skytrain	YVR-Airport	Vancouver City Ceritre	14.5	0.0	
2016/03/24	Airplane	Vancouver Intl	Kelowna	287.0	44.5	WJ334

#### **Accommodations**

DateAccommodation ProviderAddressNightsCO2e kg2016/03/23Security ConcernVancouver112.6

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.



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124192

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Thomsor Client Or	n, please contact y n, Steve W. rganization Lands and Natura				Empl Pers Job T	oyee ID sonal Inform	nation	Operal			Number 56-6211 Group Code	
	Completed	6. Fisca 2017			Special Che					Informa	tion	
Type of T	Travel nce	Ministe	son for Ti rial Busine					Heado Kelov	quarters vna			
Room 24	ng Address for C 48 Parliament Buil	heque dinas Victo	ria. BC V8	V 1X4								
16. Travel Dates 2016 04/01 04/03 04/04 04/05 04/06	17.	Start 1100 1700 0700 0700	on 03.3	18. Pe	ersonal hicle Use   Cost   132.50   0.00   0.00   0.00   0.00		20. & 21 Meals Cost 27.00 36.00 39.50 48.50 61.00	cua	2. .odging Costs 109.18 109.18	20. & 21 Mis Cost	scellaneous Describe	
TOTALS	OF COLUMNS			-	36.130.00 \$-132.50		<b>38.</b> \$ 212		9. \$ 327.54	<b>40.</b> \$ 0.0	Claim Total 00 \$750.79	742
8. Clien	t Code Re 128 71 128 71	50. 5p. 000 000 000	Service Li 40001 40001 40001	ine	51. 5: STOB 5702 5702 5702 5702 5702		ct 000 /NC	45.	Supplier ( Personal Info	Code	Amount 157. 2 \$ 327.54 78.75 \$ 211.25 185. 2 \$ 212.00 327.54	
	avel Advance	1		1	T			T				1
							UNT DUE	TO EN			54. \$-750.79	7
- Certifie disburse a result	ployee Signature ed this travel expe ements made and of travel on gover th I have not been	nse claim is or allowand nment busir	a true sta ces to which ness as de	h I am e tailed ab	ntitled as love and	Print Name			Date	Signed		lin
56. Sper - Certifie	nding Authority S ed correct pursuar stration Act and re	t to section	32 & 33 o	Trail) f the Fina	ancial	Print Name			Date	Signed		
- Requis	ment Authority Si sition for payment stration Act.	gnature (S pursuant to	ee Audit 7 section 32	rail) 2 of the F	inancial	Print Name			Date	Signed		

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

advised hise Silverio of change.

Cm 16.04.14

03.31

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

Created On		Author	Note
2016/04/12 09:22:49	Silverio, Lisa M. (IDIR\LSILVERI)	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
		ř	Visa. Claimed Dinner.  April 4th-Victoria legislative Session.  Overnight at Security Concern \$ 109.18 or
2016/04/12 09:24:18 /	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	personal Visa. Claimed bkfst, lunch. April 5- Victoria legislative Session. Overnight at Security Concern\$ 109.18 or personal Visa. Claimed Lunch, Dinner. April 6- Vic to Kelowna. Air Canada Security Covorto 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



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	109.18
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 In	formation			
04/05/16	Room Charge		94.00	
04/05/16	Destination Marketing Fee		0.94	V
04/05/16	Provincial Room Tax		9.49	
04/05/16	Room GST		4.75	Personal Inform
04/06/16	Visa	Government Financial Information		Personal inform
	ST Total - 14.25	Total	Personal	Information
Other H/GS Security C	ST Total - 0.00 Concern	Balance	0.00 Pe	rsonal Informat
			7	

# Security Concern

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

NAME: THOMSON/STEPHENMR DATE OF ISSUE: 06APR2016 PNR RECLOC: ISSUED BY :

GST HST

QST

TOTAL

SAME DAY CHANGE FEE

AMOUNT 75.00

03.75 / 00.00 / 00.00

78.75

GRAND TOTAL

75.00

03.75 / 00.00 / 00.00

Government Financial Information

78.75

FORM OF PAYMENT: IN CANADIAN DOLLARS

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

FEES ARE NON-REFUNDABLE



#### **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 2016/03/31 2016/04/03 2016/04/06 2016/04/06	Travel Mode Car/Taxi - Gasoline Airplane Airplane Airplane	From Kelowna Kelowna Victoria Intl Vancouver Intl	To Mernitt Victoria Intl Vancouver Intl Kelowna	Distance 125.0 327.0 63.0 287.0	CO2e kg 30.8 50.7 9.8 44.5	Flight# PC1528 AC8080 AC8314
<b>Return Tri</b> Date 2016/03/31	<b>p</b> Travel Mode Car/Taxi - Gasoline	From Merritt	To Kelowna	Distance 125.0	CO2e kg 30.8	Flight#
Accommod Date 2016/04/03	dations Accommodation Provider Security Concern		Address Victoria		Nights 3	CO2e kg 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.

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



#### FLY CARBON NEUTRAL

INVOICE NO: 115954

DATE: Dec 3

Account No

Dec 31, 2015 Government Financial Information

GST Reg. R102 321 165

To:

Min of Forest

INVOICE

Land & Natural Resource Operations Room 248 – 501 Belleville Street Victoria, BC V8V 1X4

Attention:

Claire Vessey

OCUMENT		CRIPTION	TOTAL
	4080802883 CXH/YWH Dec 16/2015 Security	BSBINV:33074 CAMERON EHL	265.71
	4080802884 CXH/YWH Dec 16/2015	BSBINV:33074 THOMSON STEPHEN	265.71
	Pé	B NATU: AL RESOURCE OF SELECTION OF SELECTIO	S SNS
	The above quick tickets were processed inc	FEB U 4 2.65  [Minister DDM GReply orrectly on your invoice GADM Clint	Direct
		SUBTOTAL	531.42
		G.S.T.	26.58
		TOTAL CAD DOLLARS	\$ 558.00

ACCOUNT OF THE PARTY OF THE PAR

## QUICK TICKET.

613 4080 802 883

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MPASSIANCEBRAGOSOM PLEBRASANT	NATIVE CHORION ON THE
Stoken Thomson	Dec 16/2015
Vancouver	Security Concernation (A)
Victoria	Covernment Financial Information
Startin American	37770
VALIB FOR REGULAR ECONOMY P	ARES ONLY
DECEDMATICALO	

1-809-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TÓ DEPARTURE

G.S.T. #A102920165

613 4080 802 884

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

RESERVATIONS 1-800-665-4354

ISSUED DY

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PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165



## INVOICE

BILL TO:

Min. of Forest Lands and NRO

Parliament Buildings

Room #248

Victoria, BC, Canada

V8V 1X4

DATE:	2016-Feb-29			
ACCOUNT #:	Government Financial Inform			
INVOICE #:	Government Financial In 201602			
- Al	MOUNT DUE			
	\$304.37			
TI	ERMS: Net 30			

·	U	-						AMOU	INTS	l	
DATE	DOC*#	CODE	FLIGHT#	ROUTING	PASSENGER / DESCRI	PTION	REF#	FARE / CHARGES	GST	Total	
2016-Feb-16	HA04961409	INV	Security Concern	YWH to CXH	Stephen Thomson	Min	172128	195,59	9.78	\$ 20	05.3
2016-Feb-27	HA04962743	INV		YVR to YWH	Stephen Thomson	mivac	143911	94.28	4.72	\$ 9	99,0
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We charge 2 overdue :	% Interest on	0-3	O DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 PAST D		289.87	14.50	\$ 30	4.3
V-01000			\$304.37	\$0.00	\$0.00	\$0.0	0		nk you in adva		

ROUTING LEGEND:		EFT Instructions		Wire Payment Instru	tlons	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechell GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	010 00900	SWIFT: Account: Bank Address;	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

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 09/03/2016 2:47:38 PM GST: 84295 5858 RT0001

CUSTOMER COPY

## 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 HYVRCS27

Government Financial Information

Station Terminal ID

HYVRCC27 Pre-Auth Completion

Action Card Type

M/C

Card Number

\$304.37 174734

Amount Authorization

276001001035

Trace Number

Response

00-000/APPROVED 174734

CUSTOMER COPY

Free WIFI Password: haguest99

#### 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

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



**Customer Care** 

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

Departures

1-888-422-7533

**Booking Information** 

#### **Booking Reference:**

Government Financial Information

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

**Main Contact:** 

Mr 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.

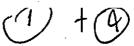
Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

Flight Itinerary

Flight From To Stops Duration Aircraft Fare Meal



Vancouver, Victoria, Vancouver Victoria Int'l (YVR) Security Concern Int'l (YYJ) Tango, Thu 05-May DH3 0hr24 Thu 05-May 2016 2016 20:39 -20:15 Terminal M Operated by:

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

## Passenger Information

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

Air Canada -

**Personal Information** 

Meal

None

Aeroplan:

Government Financial Information

Special Needs:

Preference:

None

Payment Card:

**Seat Selection:** 

None .

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges		
Air Transportation Charges (including surcharges)	0.00	
Taxes, Fees and Charges	•	
Canada Airport Improvement Fee	10.00	#1
Total Additional Fare	10.00	-0,1
Extras (Change Fee)	•	
Change Fee	75.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75	
Total Extras (Change Fee)	78.75	
Number of passengers	x 1	H W
Total with options	88.75	न १
Grand Total - Canadian dollars	\$88.75	

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)



#### 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:

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





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

#### **Online Services**

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

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

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

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

From	То	Stops	Duration	Aircraft	Fare Type	Meal
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	
	Vancouver, Vancouver Int'I (YVR) Thu 05-May 2016 22:55 - Terminal	Vancouver, Vancouver Int'l Kelowna (YVR) (YLW) Thu 05-May Thu 05- 2016 May 2016 22:55 - Terminal 23:56	Vancouver, Vancouver Int'l Kelowna (YVR) (YLW) Thu 05-May Thu 05- 0 2016 May 2016 22:55 - Terminal 23:56	Vancouver, Vancouver Int'l Kelowna (YVR) (YLW) Thu 05-May Thu 05- 0 1hr01 2016 May 2016 22:55 - Terminal 23:56	Vancouver, Vancouver Int'l Kelowna (YVR) (YLW) Thu 05-May Thu 05- 0 1hr01 DH3 2016 May 2016 22:55 - Terminal 23:56	Vancouver, Vancouver Int'l Kelowna (YVR) (YLW) Thu 05-May Thu 05- 0 1hr01 DH3 G 22:55 - Terminal 23:56

## Passenger Information

#### 1: Mr Stephen Thomson: Adult (16+), Ticket Number: 0142159743189

Air Canada -Aeroplan:

Personal Information

Meal

None

Government Financial Information

Special Needs:

Preference:

None

Seat Selection:

Payment Card:

Security Concern Personal Information

## **Purchase Summary**

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

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

#### **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:

- o 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.
- o 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:

- o 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.
- o 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: eam 100% Aeroplan Miles (Altitude Qualifying Miles)





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 kinek



**Customer Care** 

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

**Departures** 

1-888-422-7533

**Booking Information** 

#### **Booking Reference:**

Government Financial Information

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

Main Contact:

Mr 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 Meal

Security Concern	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 20:26	0	0hr26	DH3	Tango, S
Operated by: Air Canada	Express - Jazz	•				·

## Passenger Information

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

Air Canada -

Personal Information

Meal

None

Aeroplan:

Government Financial Information

Special Needs:

Preference:

Payment Card: Seat Selection:

None

Additional amount payable and/or refund - Summary

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

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



#### 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

	والمناف والمنافعة والمنافعة والمنافعة والمنافعة والمنافعة والمنافعة والمنافعة والمناقعة وسنم ما القراء والمناف	
Wednesday, March 9, 2016	Invoice #55647	
Security Concern .	QT private fare	\$440.0
15:00 Vancouver Harbour	+ GST	\$22.0
15:35 Victoria Harbour		•
35 minutes	Billing	\$440.0
33 inniutes	Taxes	\$22.0
Confirmed	(Grand Total	\$462.0

Passengers - Full-Fare		Mastercard	\$462.00
. Laura Tennant			
. Steve Thompson		Date / Time	March 9, 2016 @ 2:29:45 PM
Add to Calendar		Summary	Government Financial Information
rau to calcinal	,	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 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.

#### 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

seat selected

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

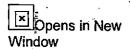


## Itinerary/Receipt

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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View your planner >

## **Booking Information**

#### **Booking Reference:**

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\*).

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 Maple Leaf Lounge | Meal Vouchers | On My Way Alert me of flight status changes directly to my mobile phone or email.

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

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	<b>Kelowna (YLW)</b> Wed 23-Mar 2016 08:25	Vancouver, Vancouver Int'I (YVR) Wed 23-Mar 2016 09:21 - Terminal M	0	Ohr56	DH4	Tango, L	
Operated by: <sup>1</sup> Air Canada		zz	,			•	

## Passenger Information

1: Mr Stephen	Thomson : Adult (16+), Ticket No	umber: 0142159806	6769	
Air Canada - Aeroplan :	Personal Information .	Meal Preference :	None	
Payment Card:	Government Financial Information	Special Needs:	None	
Seat Selection:	Security Concern Personal Informa	ation		

## **Purchase Summary**

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

Total before options (per passenger)	134.53
Number of passengers	x 1
Total with options	134.53
Seat Selection	
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
Grand Total - Canadian dollars	\$145.03

#### **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:

- o 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.
- o Cancellations can be made up to 45 minutes prior to departure.
- o 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



#### 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.

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



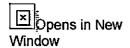
## Itinerary/Receipt

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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Government Financial Information



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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

#### **Online Services**

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

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 Maple Leaf Lounge | Meal Vouchers | On My Way Alert me of flight status changes directly to my mobile phone or

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

\* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kelowna (YLW) Fri 22-Apr 2016 13:25	Vancouver, Vancouver Int'I (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	

## Passenger Information

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

Air Canada -Aeroplan:

Personal Information

Meal

None

Government Financial Information

Special Needs:

Preference:

None.

Seat Selection:

Payment Card:

None

## **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	142.00

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

#### **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:

- o 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:

- o Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- o 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

#### 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: Subject: Silverio, Lisa FLNR:EX Reservation Confirmation

[X]			
ات	•	٦	

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

Personal Information E-mail:

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

Vancouver (YVR)-Kelowna (YLW)

WestJet FF

Personal Information

Ticket Number Seat

TN8382114664860 YVR-YLW: Personal Information

Vancouver, CA

Thu 24 Mar, 2016 05:20 PM

Kelowna, CA

Thu 24 Mar, 2016 06:11 PM

Fare type: Flex 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

Total airfare: CAD 283.63

#### Tay details

Tux 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

Total taxes: CAD 25.63

#### Fare family benefits

YVR-YLW: Flex Seat Sale Benefits

- No fee for first checked bag1
- Second checked bag fee of \$35-41.30 CAD 1

Lower change and cancellation fees

1 Not applicable on flights operated by our airline partners

#### Seats

Regular seat WS 334 YVR - YLW Seat 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 <u>airlines partners</u>; 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 <u>code-share baggage</u> info
  page.
- <u>Positive identification</u> 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:
  - o Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
  - o Baggage allowances (Carry-on, checked, sporting goods, restricted items)
  - o Seat selection (How it works, changing your seat and more)
  - o Inflight services (Buy on board, up! magazine and more)
  - o <u>Inflight entertainment</u> 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 <u>purchase of carbon offsets</u>.
- 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 Westlet Airlines

<noreply@itinerary.westjet.com>

Sent:

Monday, March 14, 2016 3:30 PM

To: Subject: Silverio, Lisa FLNR:EX

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**

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: \*

#### **Details** Itinerary

Whitehorse, CA

Vancouver, CA Thu 09 Jun, 2016 01:05 PM

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 cha per g	<u> </u>	fees and charges per guest .	Total fare per guest	Number of guests	Total fare
adult	CAD 223.001	CAD 2	23.00	CAD 19.78	CAD 265.78	x 1	CAD 265.78

Total airfare: CAD 265,78

#### Tax details

Rate code	Marie Marie de Calego de C	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 CAD1

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

1 Not applicable on flights operated by our airline partners

#### Seats

Regular seat W5 142 YXY - YVR 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

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. <u>Get a quote</u>

#### 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 <u>airlines partners</u>; 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 <u>code-share baggage</u> info
  page.
- <u>Positive identification</u> 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:
  - o 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)
  - o 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 <u>purchase of carbon offsets</u>.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our <u>contact</u> <u>us</u> 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.



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 Tax Registration: R121386296

#### RESERVATION CONFIRMATION Passenger Name ', Reservation # **Total Charges Total Tax** Total Amount Total Payments Balance Due THOMSON | STEPHEN 2048465 138.22 145.14 6.92 145.14 0.00 Itinerary Date From Flight # Status 15:30 - KELOWNA 17:20 -CONFIRMED Charges Date Passenger Description Amount 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 **Total** 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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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

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





From:

Air Canada <confirmation@aircanada.ca>

Sent:

Monday, March 14, 2016 1:12 PM

To:

Silverio, Lisa FLNR:EX

Sovernment Financial Information

Subject:

Air Canada - 23-Apr. Nanaimo - Kelowna (booking ref:

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

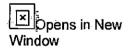


## Itinerary/Receipt

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.





Access your personalized Air Canada travel information

View your planner >

## **Booking Information**

## **Booking Reference:**

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

**Main Contact:** 

Mr 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\*).

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 Maple Leaf Lounge | Meal Vouchers | On My Way **Alert me** of flight status changes directly to my mobile phone or email.

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

# Flight Itinerary

Flight	From	Ťo	Sťops	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	<b>Kelowna</b> ( <b>YLW</b> ) Sat 23-Apr 2016 15:59	0		DH <b>3</b>	Tango, L	
Operated by: <sup>1</sup> Air Canada	Express - Jazz	-					

# Passenger Information

1: Mr Stephen T	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**

Fare Summary		رر پستینهای مصورت مستی ویکند و دو دو در دو در پر پر		**************************************
Passenger Type		•		Adult
Air Transportation Charge	S		1	
Departing Flight - Tango			<u>.</u> '	132.00

<sup>\*</sup> Can my booking be changed online?

Surcharges	12.00
Taxes, Fees and Charges	
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
Grand Total - Canadian dollars	\$169.18

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

### 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:

seat selected

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

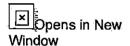


## Itinerary/Receipt

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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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

**Online Services** 

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

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 Maple Leaf Lounge | Meal Vouchers | On My Way

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

email.

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

\*\* Can my booking be changed online?

Flight Itinerary

From	То	Stops	Duration	Aircraft	Fare Type	Meal
ancouver, ancouver nt'l (YVR) ue 07-Jun 016 9:20 - erminal M	Whitehorse (YXY) Tue 07-Jun 2016 11:35	0	2hr15	CRA .	Tango, S	
, ( ) ( )	ancouver, ancouver at'l (YVR) ue 07-Jun 016 9:20 -	ancouver, ancouver Whitehorse of (YXY) ue 07-Jun 016 2016 9:20 - 11:35	ancouver, ancouver Whitehorse It'l (YVR) (YXY) LUE 07-Jun 0 1016 2016 11:35	ancouver, ancouver Whitehorse It'l (YVR) (YXY) LUE 07-Jun 0 2hr15 1016 2016 11:35	ancouver, ancouver Whitehorse It'l (YVR) (YXY) LUE 07-Jun 0 2hr15 CRA 1016 2016 19:20 - 11:35	ancouver, ancouver Whitehorse of (YVR) (YXY) ue 07-Jun Tue 07-Jun 0 2hr15 CRA S 016 2016 9:20 - 11:35

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142160082208						
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None	To magazine		
Payment Card:	Government Financial Information	Special Needs:	None			
Seat Selection:	Security Concern Personal Info	rmation		-		

# **Purchase Summary**

Fare Summary	÷
Passenger Type	Adult
Air Transportation Charges	•
Departing Flight - Tango	208.00
Surcharges	23.00
Taxes, Fees and Charges	
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	<b>x</b> 1
Total with options	255.28
Seat Selection	
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
Grand Total - Canadian dollars	\$286.78



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

### 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

×	***************************************	
i	•	

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

Your reservation code is:

Main contact: Thomson, Stephen

Email:

lisa.silverio@gov.bc.ca

Home phone:

#### 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 <u>service fees</u> 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.?

#### Silverio, Lisa FLNR:EX

From: noreply@itinerary.westiet.com on behalf of WestJet Airlines

<noreply@itinerary.westjet.com>

Sent:

Tuesday, March 15, 2016 12:27 PM

To: Subject: Silverio, Lisa FLNR:EX 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

Main contact: Stephen Thomson

Your reservation code is:

Personal Information E-mail:

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 West Jet 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

Kelowna (YLW)-Vancouver (YVR)

WestJet FF

Personal Information

Ticket Number

TN8382114693879

YI.W.YVR: Personal Information

## <u>Itinerary Details</u>

Operated by WESTJET

Kelowna, CA

Tue 07 Jun, 2016 07:30 AM

Vancouver, CA

Fare type: Econo

ENCORE

Tue 07 Jun, 2016 08:27 AM

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 Total fare
adult	CAD 72.00	CAD 12.00	CAD 27.43	CAD 111.43	x 1 CAD 111.43
		***************************************		*******************************	T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1

Total airfare: CAD 111.43

#### 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

Total taxes: CAD 27.43

#### Fare family benefits

YLW-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD1
- Second checked bag fee of \$35-41.30 CAD 1

1 Not applicable on flights operated by our airline partners

Seats

Regular seat

WS 3121 YLW - YVR Personal Informs 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 <u>airlines partners</u>; 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 <u>code-share baggage</u> info
  page.
- <u>Positive identification</u> 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.
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- For detailed information on your flight visit:
  - o Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
  - o <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
  - o <u>Seat selection</u> (How it works, changing your seat and more)
  - o Inflight services (Buy on board, up! magazine and more)
  - o 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 <u>purchase of carbon offsets</u>.
- 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-B88-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

#### Silverio, Lisa FLNR:EX



From:

Air Canada <confirmation@aircanada.ca> Wednesday, March 16, 2016 1:56 PM

Sent: To:

Silverio, Lisa FLNR:EX

Government Financial Information

Subject:

Air Canada - 06-Jun: Kelowna - Vancouver (booking ref:

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

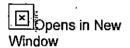


# Itinerary/Receipt

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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Access your personalized Air Canada travel information

View your planner >

Booking Information

## **Booking Reference:**

overnment Financial Information

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

Main Contact:

Mr Stephen Thomson lisa.silverio@gov.bc.ca Mobile:<sup>Personal Information</sup>

Work: 1-250-3566211

#### **Online Services**

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

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 Maple Leaf Lounge | Meal Vouchers | On My Way Alert me of flight status changes directly to my mobile phone or email.

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

\* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kelowna (YLW) Mon 06- Jun 2016 14:05	Vancouver, Vancouver Int'I (YVR) Mon 06-Jun 2016 15:02 - Terminal M	<b>0</b> .	0hr57	CRJ	Tango, L	
Operated by: Air Canada		zz			L.	·	

# Passenger Information

1: Mr Stephen Tl	homson : Adult (16+), Ticket N	lumber: 0142160136	3607	
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	104.00
Surcharges	12.00
Taxes, Fees and Charges	***
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.91
Air Travellers Security Charge (ATSC)	7.12

•		
Total before options (per passenger)	an and and a second supplement and supplement of the spling representative and	145.03
Number of passengers	genera, e arrega e gles margemegenera e datas deplacabas data labara depa e distributada samer.	x 1
Total with options	*.	145.03
Travel Insurance (declined)		0.00
Grand Total - Canadian dollars		\$145.03

#### **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:

- o 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:

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

## Silverio, Lisa FLNR:EX

(26)

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:**

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 Type Meal

Victoria, Victoria Security Concern Int'l (YYJ Wed 06-/ 2016 21:00		0	Ohr24	DH3	Tango, Ţ	<b>*</b>
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Operated by:

Air Canada Express - Jazz

# Passenger Information

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

Air Canada -

Personal Information

Meal

None

Aeroplan:

Preference:

Payment Card:

Government Financial Information

Special Needs:

Seat Selection:

None

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	•
Air Transportation Charges		•
Air Transportation Charges (including surcharges)	33.00	4
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.65	·76
Total Additional Fare	34.65	20
Extras (Change Fee)	fete tet diffet gitet bilgt allging frequency beautiffet eg bea	
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	
Grand Total - Canadian dollars	\$113.40	

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)

#### Silverio, Lisa FLNR:EX



From:

Air Canada <confirmation@aircanada.ca>

Sent:

Thursday, March 17, 2016 1:52 PM

To:

Silverio, Lisa FLNR:EX

overnment Financial Information

**Subject:** 

Air Canada - 06-Apr: Vancouver - Kelowna (booking ref:

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

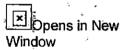


# Itinerary/Receipt

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

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





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

#### **Online Services**

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

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 Maple Leaf Lounge | Meal Vouchers | On My Way Alert me of flight status changes directly to my mobile phone or email.

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

\* Can my booking be changed online?

# Flight Itinerary

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

# Passenger Information

e ga	homson : Adult (16+),  Ticket N		
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	94.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.91
Air Travellers Security Charge (ATSC)	7.12

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

## 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

#### Changes:

- o 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).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

#### Cancellations:

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

#### Silverio, Lisa FLNR:EX

(18)

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

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.



**Customer Care** 

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

Departures

1-888-422-7533

**Booking Information** 

#### **Booking Reference:**

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

Τo

Stops

Duration

Aircraft

Fare Type

Meal

Security Concern	Victoria, Victoria Int'l (YYJ) Wed 06-Apr 2016 21:00	Vancouver, Vancouver Int'l (YVR) Wed 06-Apr 2016 21:24 - Terminal M	0	0hr24	DH3	Tango, T
Operated by: Air Canada	Express - Jazz	Z	•	· ·		

# Passenger Information

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

Air Canada -

**Personal Information** 

Meal

None

Aeroplan:

Preference:

Government Financial Information

Special Needs:

None

Seat Selection:

Payment Card:

None

Additional amount payable and/or refund - Summary

	Additional charges	, , , , , , , , , , , , , , , , , , ,
Passenger Type	Adult	
Air Transportation Charges		
Air Transportation Charges (including surcharges)	33.00	•
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.65	2
Total Additional Fare	34.65	_
Extras (Change Fee)	† 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 199	f
Change Fee	75.00	1/291
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75	(d)
Total Extras (Change Fee)	78.75	
Number of passengers	<b>x</b> 1	
Total with options	113.40	•
Grand Total - Canadian dollars	\$113.40	

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.

Client O	on, Steve Perso organization Lands and	nal Information Natural R	esource (	Operation	ıs	Job	loyee ID al Information Title ster of Natrua	al Resourse	Operat	(250) 3	Number 356-6211 Group Code
	Completed		6. Fisca 2017			Special Ch	Cheque Issue 8. Cheque Stub Information				
Type of Travel 14. Reason for Travel Headquarters In Province Ministerial Business Kelowna  12. Mailing Address for Cheque							ers				
				ia, BC V	V 1X4						
16. Travel Dates 2016 04/10 04/11 04/12	6, Travel Places Travelled Dates 2016 Destination Start   1700		Places Travelled  Destination   Start   End   Km   Kel to Victoria   1700   2359   Victoria   0700   2359		Personal Vehicle Use Km Cost			20. & 21. Meals Cost 36.00 4 48.50 61.00	Lodgin Costs 109.1 109.1	Cost 37.0	cellaneous Describe
04/13 04/14 04/15	Victoria	owna (4¢) rm RT	0700	0700 2359 0.00 0.00 61.00 109.18 0.00 39.40							
TOTALS	OF COLU	MNS				36. \$ 148.40	37. \$ 39.40	38. \$ 294.5	39. 0 \$ 436.7	40. 72 \$ 37.0	Claim Total 2 \$ 956.04
18. Clien					51.   5 2 Line   STOB   57025   1001   57025   1001		2. Proje	ect 000 MTCCA CCA VNC	45.	er Code al Information	Amount \$ 436.72 247.50\$ 294.50 74.42 \$ 224.82 175.40
	avel Advance	ce	ì		Í						
	120				- 1		ANC	NINT DUE	TO EMPLOY	/EE	<b>54</b> . \$ 956.04
- Certifie disburse a result for whice	oloyee Signa ed this trave ements mad of travel on th I have not	l expense le and/or a governme	claim is allowance ant busine	a true sta es to whic ess as de	h I am e tailed ab	ntitled as ove and	Print Name	JOHN DOC		ate Signed	\$ 330.04
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		E	Date Signed		
- Requis	ment Autho sition for pay stration Act.					inancial	Print Name Date			ate Signed	

cm 16 05 04

Ministry Payment Authority ARCS 1050-06

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

Created On	1111	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 #Security Copurchased with travel credit. Budget car rental in lieu of cab. Paid \$ 37.02 on personal visa. Overnight Security Concern \$ 109.18 on visa. Claimed dinner. April 11- Victoria for legislative session. Overnight Security Concern\$ 109.18 on visa. Claimed bkfst, dinner. April 12- Victoria for legislative session. Overnight Security Concern\$ 109.18 on visa. Claimed bkfst, dinner. April 12- Victoria for legislative session. Overnight Security Concern\$ 109.18 on visa. Claimed full day.
2016/04/22 11:04:55	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	April 13- Victoria for legislative session. Overnight Security Concern \$ 109.18 on visa. Claimed full day.  April 14- Vic to Kel Air Canada # vic to van and # vic to 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

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GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Contract #:

Reservation #: 28890264CA4

Budget Rent A Car of Victoria Ltd.

Renter: Thomson, Stephen Personal Information

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 Km Cap To Amount Type Day End 30.95 200 Regular Hour Regular 25 End 15,50 0 Week 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

Vehicle Rented:

Owner: a/Budget Victoria

Model: Mazda 3 Sport GS HB

Time Out: 10 Apr 2016 19:53 Time In: 12 Apr 2016 06:59 Location In: A-03 YYJ Downtown

Licence: 358HCJ Km Out: 12248

Unit #: 147952

MVA #: 3316448-2

Km In: 12278 Km Driven: 30

Renter is fully responsible for vehicle until vehicle is checked in and inspected by

Budget staff.

Charges:

Vehicle Rental

Total: Unit

Day

61.90 Oty Charge GST

3.32 4.33 4.50 PST PVRT Billed To

61.90 3.32 4.33 4.50

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

2

Payments & Refunds

Total:

74.05

Type VISA V Date

Amount Exchange

Amount Location 74.05 A-03 YYJ Downto

12 Apr 2016 07:27 BV002S03 029001001009 Government Financial Information Purchase

BV002C03 SCOTIABANK VISA APPROVED AID:A000000031010 00-000 C

**Amount Owing** Net Charges & Taxes:

Net Payment & Refunds:

74.05 74.05



# Security Concern

Mr Steve Thomson Personal Information

Room

Security Concern

Arrival Date

04/10/16

Invoice No.

:

Folio No. Conf. No.

24

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	10A-1B
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	<b>Destination Marketing Fee</b>		0.94	1
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	l.
04/13/16	Provincial Room Tax		9.49	V
04/13/16	Room GST		4.75	
04/14/16	Visa	Government Financial Information	37.00	436.72
	ST Total - 19.00 ST Total - 0.00	Total	436.72	436.72
	ess Information	Balance	(0.00	

# 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
Hame: MR STEPHEN THOMSON
A000000031010 SCOTIABANK VISA

Trace # 1911 Inv. # 1949 Buth # 440824

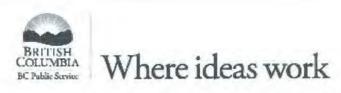
RRN 001210004

Purchase Tip Total \$39,40 Personal Information

( 00 ) APPROVED-THANK YOU

Retain this copy for your records Customer copy





# **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.

Name Thomsor Client Or	Personal Informat n, Steve ganization Lands and Natural R	ion			Emp Perso Job	loyee ID nal Information	on	Opera	t	Phone N (250) 35 Travel G 4		
5. Date C 2016/05/	ompleted 04	6. Fiscal Y 2017	'ear	7. S	pecial Ch	eque Issue		8. Ch	eque Stu	b Informati	ion	
Type of T		14. Reaso Ministeria	n for Trav					Head Kelo	quarters wna			
	ng Address for Che		BC \/8\/	174	9	OBOY	9049	5-	- 0	0460		
16. Travel Dates 2016	17. Places Destination	ravelled   Start	End	18. Pe	rsonal icle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost	-	odging Costs	20. & 21. Misc	ellaneous	
04/22 04/23 04/24 04/25 04/26 04/27 04/28	Kel to Nanaimo (Nanaimo to Kel Nanaimo to Kel Kelowna to Vic (Notoria Victoria Victoria Vic to Kelowna (Policy to Kelowna (Policy Nanaimo to Kelowna to Vic (Policy Nanaimo to Vic (Policy	0700 1700 0700 0700 0700	2359 1700 2359 2359 2359 2359 2300		0.00 0.00 0.00 0.00 0.00 0.00 0.00	bear	27.00 27.00 36.00 27.00 48.50 61.00	1	154.10 109.18 109.18 109.18 109.18		2 car rental	
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 287.5	0 39	590.82	<b>40. √</b> \$ 37.02	Claim Total \$ 915.34	
✓ 1 1 1	28 71000 28 71000		rvice Line 40001 40001 40001	51	5702 5702 5702 5702	71MT 71MT	ect 0000 CCA CVNC	45.	Supplier Personal Info	Code ormation	Amount \$ 590.82 3 5 287.50 \$ 37.02	
	vel Advance		10		5751	+176	TECA		-		436.44	
1	28				-						54.	
							OUNT DUE	TO EN			\$ 915.34	
- Certifie disburse a result	loyee Signature (Se ad this travel expense ements made and/or of travel on governm in I have not been and	claim is a allowances ent busines	true stater to which I s as detai	am en led abo	titled as	Print Name			Date	Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				ncial	Print Name			Date	e Signed			
- Requis	nent Authority Signa ition for payment pur tration Act.	ature (See suant to se	Audit Tra ction 32 o	il) f the Fi	nancial	Print Nam	9		Date	Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

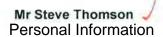
#### Notes for Travel Voucher (Restricted Use) E124361 for Thomson, Steve W.

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

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# Security Concern

# Security Concern



# Invoice

Invoice date Invoice number Our reference

4/23/2016

267522 Government Financial Information **Business Information GST Number** 

Guest	Mr Steve Thomson	Arrival	4/22/201	16 Departure	4/23/2016	Room Security Concer
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 inv	voice	154.10
4/23/2016	Visa			Total Pa	id	-154.10 - <b>154.10</b>
				Total Du	e	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

www.budgetvictoria.com

GST Reg No 10068-5007-RT0001 A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Contract #: Reservation #: 29803681CA5

Budget Rent A Car of Victoria Ltd.

Renter: Thomson, Stephen

BCD Number: A162000

Company: Ministry of Forestry

Gradit Card: VISA Government Financial Information

Credit Card: VISA

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

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

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:

Time In: 27 Apr 2016 06:59

Location In: A-03 YYJ Downtown

Owner: a/Budget Victoria

Model: Malibu LTZ Limited Time Out: 24 Apr 2016 20:04

Licence: 945NWE Km Out: 1629 Km In: 1722 Km Driven: 93

Unit #: 148325

MVA #: 3320160-4

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

Charges: Item

Type

VISA

Unit Day

Total: 61.90 3.32 Charge GST Qty

4.33 4.50 PST PVRT Billed To

Vehicle Rental 92.85 4.94 6.50 6.00 Time Charge Day -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

27 Apr 2016 07:16

Amount Exchange

Amount Location

110.29 A-03 YYJ Downto

BV002S01 044001001004 Government Financial Information Purchase

BV002C01 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C

-36.24 A-03 YYJ Downto

27 Apr 2016 08:19 -36.24

VISA Return BV002S02 366001001002

BV002C02 APPROVED 00-000 M

**Amount Owing** 

Net Charges & Taxes: Net Payment & Refunds: 74.05

Page 1 of 1

# Security Concern



Date	Description		Debit	Credit
04/24/16 /	Room Charge V		94.00	
04/24/16	Destination Marketing Fee		0.94 /	
04/24/16	Provincial Room Tax		9.49	109.18
04/24/16	Room GST		4.75 -	X W
04/25/16	Room Charge V		94.00	10
04/25/16	Destination Marketing Fee		0.94	436.72
04/25/16	Provincial Room Tax		9.49	
04/25/16	Room GST		4.75	MST
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	Government Financial Information		Personal Informat
	Total - 19.00	Total	Personal I	nformation
	Total - 0.00 Information	Balance	0.00	

# Security Concern

## HRIFDEFEDITS



# Where ideas work

# **Travel Voucher (Restricted Use)**

Control No.

E124469

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Thomson Client Or	Pen, Steve	ersonal Inform	ation	/		Em Pers Job	ployee ID conal Informat Title nister of Natro			Travel G	56-6211 Group Code
	ompleted	-	6. Fiscal 2017			Special C	heque Issue		8. Cheque S	Stub Informa	tion
Type of 1	Fravel		14. Reas	on for Tra					Headquarte Kelowna	rs	
2. Mailin	ng Addres	s for Chec ent Building	ue s Victoria	a, BC V8	/ 1X4	/					
16. Travel Dates 2016 05/01 05/02 05/03 05/04 05/05	Destinati Kel to Vi Victoria Victoria Victoria Vic to Ke	Places Ti ion ctoria (R	Start 1700 0700 0700 0700 0700	End 2359 2359 2359 2359 2359 2359	18. Pe	ersonal nicle Use   Cost   0.00   0.00   0.00   0.00   0.00	19. Other Transport Costs	20. & 21. Meals Cost 36.00 48.50 48.50 61.00	22. Lodging Costs 173.06 173.06 173.06	Cost	Describe Car Rental, 5
TOTALS	OF COLU	IMNS				36. \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 194.00	39. \$ 692.24	<b>40.</b> \$ 31.36	Claim Total \$ 917.60
8. Client	t Code	49. Resp.		ervice Lir	- 1	STOB	52. Pro	ject	45. Supplie	er Code	Amount \$ 692.24
1	128 128 128 128	71000 71000 71000	6	40001 40001 40001		5702 5702 5702	71MTCCA /				\$ 194.00 \$ 31.36
ess Tra	vel Advan	ice				0 (3)		HILLEY			
	120						AR	MOUNT DUE	TO EMPLOY	FE	<b>54.</b> \$ 917.60
- Certified disburse a result for whice	ed this trave ements ma of travel or	nature (See el expense de and/or a n governme ot been and	claim is a illowance ant busine	true stat s to which ss as det	I am e	entitled as	Print Nam	A THE PROPERTY OF STREET		ate Signed	
- Certifie	ed correct p	nority Sign pursuant to and related	section 3	2 & 33 of	rail) the Fir	nancial	Print Nan	ne	D	ate Signed	
- Requis	nent Authorition for paterion Act	ority Signa ayment purs	ture (See	e Audit Trection 32	rail) of the	Financial	Print Nan	ne	D	ate Signed	

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

D. day 30/16

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

Created On		Author	Note
2016/05/20 09:40:15	Silverio, Lisa M. (IDIR\LSILVERI)		May 1- Kel to Vic for legislative session. Pacific Coastal # Security C Kel-Vic on AC Pcard \$126.00 ( + flight credit of \$145.14) Overnight Security Concern;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
2016/05/20 09:51:09	Silverio, Lisa M. (IDIR\LSILVERI)	Se Lisa.Silverio@gov.bc.ca	ecurity Concern\$173.06 on Visa. Claimed bkfst dinner / May 5- Vic to Kelowna.Budget rental in lieu

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# Security Concern

Mr Steve Thomson /
Personal Information

Room

. 05/01/16

Arrival Date Invoice No.

05/01/16
Government Financial Informa

Folio No. Conf. No.

4

Cashier No.

: 24

Billing Date

05/05/16

A/R Number

Min of Forests & Range

Date	Description		Debit	Credi
05/01/16	Room Charge		149.00	
05/01/16	Destination Marketing Fee		1.49	122.
05/01/16	Provincial Room Tax		15.05	112
05/01/16	Room GST		7.52	+
05/02/16 /	Room Charge V	-	149.00	4
05/02/16	<b>Destination Marketing Fee</b>		1.49	nia
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	Personal Infor
05/05/16	Visa G	overnment Financial Information		reisonal infor

Room H/GST Total - 30.08 Other H/GST Total - 0.00 H/GST # 122212624 PST# 1000-6248

Total

Personal Information

Balance

0.00

Personal Information

195.24

# Security Concern

Budget

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)

757 Douglas Street

Victoria, British Columbia V8W 2B4

Time Out: 05 May 2016 18:05

Time In: 05 May 2016 19:33

Location In: A-01 YYJ Airport

(250) 953-5300 Vehicle Rented:

by Budget staff.

Charges:

Type

VISA

Contract #:

Unit #: 148416

MVA #: 3320227-1

Licence: BE345E

Km Out: 2007

Km In: 2030

1.96

Km Driven: 23

0.00

31.36

PST PVRT Billed To

Reservation #: 603096

Budget Rent A Car of Victoria Ltd.

Renter: THOMSON, STEVE

BCD Number: A162000

Company: personal Government Financial Information

Credit Card: VISA

Km Charge: 0.05 per Km

Rental Rate Used: BCG DT 2015 -

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

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

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

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:

Vehicle Class: Compact

Qty Charge GST Item Unit Vehicle Rental Day

28.00 1.40 1.96 0.00

28.00 1.40

Total:

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

Total:

Owner: a/Budget Victoria

Renter is fully responsible for vehicle until vehicle is checked in and inspected

Model: Micra SV

Payments & Refunds

Amount Exchange Amount Location 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 Owing** 

Net Charges & Taxes: Net Payment & Refunds: 31.36 31.36



# Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E124470

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.

Client O	on, Steve Pers			e Operati	ons		Employee Personal Inf Job Title Minister	e ID ormation of Natrual Reso			t (	250) ravel	Number 356-6211 Group Code
5. Date 0	Completed		6. Fiso 2017	cal Year		7. Spec	al Cheque	Issue		8. Che	eque Stub Ir	form	ation
Type of In Provi	Travel nce		14. Re Minis	ason for terial Bus		i				Head Kelov	quarters vna		
12. Maili Room 2	ing Address 48 Parliame	s for Che	que nas Vict	toria, BC	V8V 1)	(4	1						
16. Travel Dates 2016 05/08	17.	Places Tr		End 2359	18. Per	rsonal icle Use   Cost   0.00	19. Other Transpor Costs 9.50	Cost	Co	ging sts 73.06	20. & 21. N Cost		llaneous
05/09 05/10 05/11 05/12 05/13	Victoria Victoria Victoria Victoria Vic to Kel	lowna (ws)	0700 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 1130		0.00 0.00 0.00 0.00 0.00		61.00 36.00 36.00 61.00	17	73.06 73.06 73.06 73.06	1.12 45.26	Tol Car	Ifree Call Busine Rental/Gas
TOTALS	OF COLU	MNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 9.50	38. \$ 194.00	<b>39</b> . \$ 8	65.30	<b>40.</b> \$ 46.38		Claim Total \$ 1115.18
8. Clier		49. Resp. 71000 71000 71000	0	Service L 4000 4000 4000	1	51. STOE 570	2-50	Project 7100000 71MTCCA 71MTVNC		5. Su	pplier Code Personal Information		\$ Amount \$ 866.42 \$ 194.00 \$ 54.76
Less Tr	avel Advan	ce				1	L		Y				
	120		-					AMOUNT D	HE TO	) FMP	LOYEE		<b>54.</b> \$ 1115.18
- Certifi disburs a result for whice	bloyee Sign led this trave sements mad t of travel on the I have no	el expens de and/or n governm	e claim allowar nent bus	is a true s nces to whiness as	nich I a detaile	m entitled d above a	l as	nt Name	1		Date Sig	gned	
- Certifi	nding Auth ied correct p stration Act	oursuant t	o sectio	n 32 & 33			1,51.50	nt Name			Date Si	gned	
- Requi	ment Authorisition for pastration Act.	yment pu	nature (	See Audi o section	t Trail) 32 of t	he Financ		nt Name			Date Si	gned	

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

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

Created On		Author	Note
2016/05/20 10:41:05	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 8-Kel To Van for event. AC# Security Colon 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.  May 9-Victoria for Legislative session. Overnight Security Concern \$173.06 on Visa. Claimed full day May 10-Victoria for Legislative session. Overnight Security Concern \$173.06 on Visa. Claimed dinner
2016/05/20 10:43:56	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 11- Victoria for Legislative session. Overnight Security Concern\$173.06 on Visa. Claimed dinner May 12-Victoria for Legislative session. Overnight Security Concern\$173.06 on Visa. Claimed full day 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.

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# Security Concern

Mr Steve Thomson Personal Information

Room Arrival Date

05/08/16

Invoice No. Folio No.

:

Conf. No.

11

Cashier No.
Billing Date

05/13/16

Min of Forests & Range

A/R Number

Date	Description		Debit	Credit
05/08/16	Room Charge V		149.00	
05/08/16	Destination Marketing Fee		1.49	173
05/08/16	Provincial Room Tax		15.05	
05/08/16	Room GST		7.52	
05/09/16 /	Room Charge		149.00	050
05/09/16	Destination Marketing Fee		1.49	4100
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	08:19 Line# 7641 : Dialed# Personal Information	1.12	
05/13/16	Visa	[00:19:00] Government Financial Information		866.42
	T Total - 37.60	Total	866.42	866.42
CELEBORE LO LINEALENCE	Total - 0.05 ss Information	Balance	0.00	1

Security Concern



GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448) 757 Douglas Street

Victoria, British Columbia V8W 2B4

Time Out: 12 May 2016 13:47

Time In: 13 May 2016 09:18

Location In: A-01 YYJ Airport

(250) 953-5300 Vehicle Rented: Contract #

Reservation #: 604537

Unit #: 147412

MVA #: 3316710-5

Licence: BE503E

Km Out: 19623

Km In: 19724 Km Driven: 101

Budget Rent A Car of Victoria Personal Information

Renter: Personal Information

BCD Number: A162000 Company: Ministry of FLNRO Credit Card: VISA

Vehicle Class: Intermediate

Rental Rate Used: BCG DT 2015 - A Km Charge: 0.05 per Km

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

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: \$34.51

Charges: Item Vehicle Rental

by Budget staff.

Total: Unit Qty Day

Owner: a/Budget Victoria Model: Camry LE

Renter is fully responsible for vehicle until vehicle is checked in and inspected

PST\_PVRT Billed To Charge GST 28.00 1.55

28.00 1.55

1.96 3.00 All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless

3.00

1.96

otherwise indicated. Total: 34.51

Payments & Refunds

Date 13 May 2016 09:18

Amount Exchange

Amount Location 34.51 A-01 YYJ Airport

BV001S01 060001001015 Government Financial Information Purchase BV001C01 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C

**Amount Owing** 

Type

VISA

Net Charges & Taxes: Net Payment & Refunds: 34.51 34.51 WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS 1M0
SAANICHTON BC
(250) 652-1225
Government Financial Information

VISA PURCHASE C

INV No. 4704793188 2016/05/13 08:59 SCOTIABANK VISA AID A0000000031010 TVR 0080008000 TSI F800

Bronze PUMP No. LITRES 9.360 PRICE/L \$10.75 OI APPROVED THANK YOU OO! 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: 647047
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. 7.25

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.

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

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. 2.25

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.

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

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No Personal Information



#### Silverio, Lisa FLNR:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Thursday, April 14, 2016 12:53 PM

To:

Silverio, Lisa FLNR:EX

Government Financial Information

Subject:

Air Canada - 13-Jun: Kelowna - Quesnel (booking ref:

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

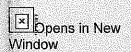


## Itinerary/Receipt

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

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





Access your personalized Air Canada travel information

View your planner >

# **Booking Information**

#### Booking Reference:

Government Financial Informatio

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\*).

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

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

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

Check-in online and print my boarding pass.

Flight Itinerary

-IIGHT IL	From	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kelowna (YLW) Mon 13-Jun 2016 12:55	Vancouver, Vancouver Int'l (YVR) Mon 13-Jun 2016 13:50 - Terminal M	0	3hr15	DH4	Tango, K	
	Vancouver, Vancouver Int'l (YVR) Mon 13-Jun 2016 14:50 - Terminal M	<b>Quesnel</b> ( <b>YQZ)</b> Mon 13-Jun 2016 16:10	0		ВЕН	Tango, `K	
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.							

Operated by:

# Passenger Information

# 1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142161294906 Air Canada - Aeroplan : Meal Preference : Preference : Special Needs: None Seat Selection: None

# Purchase Summary

<sup>\*</sup> Can my booking be changed online?

Air Canada Express - Jazz

<sup>&</sup>lt;sup>2</sup> Central Mountain Air

1	D
	04)

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	199.00
Surcharges	12.00
Taxes, Fees and Charges 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
Grand Total - Canadian dollars	\$244.78

#### Payment Information

Gredit/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

#### 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:

booking modified

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



### Itinerary/Receipt

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

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



**Customer Care** 

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

Departures

1-888-422-7533

**Booking Information** 

Booking Reference:

Government Financial Information

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

Main Contact:

Mr 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 Meal Type

Security Concern	Kelowna (YLW) Mon 06- Jun 2016	Vancouver, Vancouver Int'l (YVR) Mon 06-Jun 2016	0	Ohr55	DH4	Tango, L
	08:30	09:25 - Terminal M				

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

None

Aeroplan:

Preference:

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

# Additional amount payable and/or refund - Summary

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

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

#### **RESERVATION CONFIRMATION #**

Government Financial Information

#### Passenger

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Z No.	Total Chauses	CCT	Takal Amazona	Takal Daymanania	Delever Due
Name Name	Total Charges	UOI	TOTAL AMIOUSIL	Total Payments	Dalatice Due (
*THOMSON STEPHEN	ACC 00 1	40.00	271 14	271.14	0.00
*I DOMOON FOLERIENS	258.22	12.92	271.19	Z#1.14	0.00

#### Itinerary

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

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W	illeg Date	From	10	TROUTH AUC	raft * Status	<b>5</b> 1
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١.	Englishmen programmer and increases on a	SOLA HAVE AND REPRESENTATION OF THE PROPERTY OF THE PARTY	Interest 601/additions in additional reference	6 CONTRACTOR	personal and production of the	Satisfactory.

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
Salamenter une en varieus lacore		Total (CAD)	258.22	12.92	271.14

112.50 655 120.00 120.00

#### **Payments**

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Date	Description	Paver	Method Amount	PO Receipt	Authorization	į
16 Mar 2016	MASTERCARD	LISA SILVERIO	CC CA 145.14	2266492	121203	
28 Apr 2016	MASTERCARD		CC CA / 126.00	2289918	181523	(5)
			\	)		
Tax Registra	tion: 121386296 RT	T0001	The state of the s			-

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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**VIEW RESERVATION** 

**EMAIL ITINERARY** 

PRINT



Government Financial Information

#### **Passenger**

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Name	I Ulai Gilai UES	UO 1	TOTAL AILLOUIL	TOTAL PAYMENTS	Dalatice Due
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THOMSON STEPHEN	183.22	9.17	192.39	192.39	0.00
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#### Itinerary

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

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	.0.00	LOIDO TIOIOITI			O   11   11   1   1   1   1   1   1   1

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
ing pagagangan ang ang pagagan ang ang pagagan an ang pagagan	Barren and Article (A. Anterior and Article Article) of Article (Article Article Artic	Total (CAD)	183.22	9.17	192.39

#### **Payments**

	Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
12	9 Apr 2016	MASTERCARD L	SA SILVERIO	CC CA	192.39		2290182	115402

Tax Registration: 121386296 RT0001

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Government Financial Information

#### **Passenger**

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THOMSON STEPHEN	75.23	3.77	79.00	79.00	0.00	
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#### **Itinerary**

- 8P flight numbers operated by <u>Pacific Coastal Airlines</u>
- WD flight numbers operated by Wilderness Seaplanes

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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	:	6.41
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#### **Payments**

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<b>₹</b> つロ	Anr 2016	MASTERCARD	LISA SILVERIO	CCCA	70 nn :		2290191	120439
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Tax Registration: 121386296 RT0001

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Government Financial Information

#### **Passenger**

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THOMSON STEPHEN	0.00	0.00	0.00	0.00	0.00
Section of the Control of the Contro		0.00	U. UU	0.00	0.00

#### **Itinerary**

- 8P flight numbers operated by <u>Pacific Coastal Airlines</u>
- WD flight numbers operated by Wilderness Seaplanes

Leg Da	ite From	To	Flight# /	\ircraft *	Status
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1 08 Mar	/ 2016   18:55 - KEL	OWNA :20:00 - VIC10	)RIA 8P1528 Sec	unity Concern C	ANCELLED 🛭

Aircraft type subject to change without notice.

#### **Payments**

Date	Description	Payer	Method	Amount	PO Rece	ipt Authorization
29 Apr 2016	MASTERCARD L	ISA SILVERIO	CC CA	192.39	22901	82 115402
29 Apr 2016	MASTERCARD L	ISA SILVERIO	CC CA	-192.39	22901	82 115402

Tax Registration: 121386296 RT0001

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Government Financial Information

#### Passenger

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THOMSON STEPHEN	75.23	3.77	79.00	79.00	0.00	ċ
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#### **Itinerary**

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

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Ø.	2	14105 -010	10.00 (10.00)		•	21 2 10 C 10 C 1	SOLI HIGHER &

\* 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 Арг 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
		Total (CAD)	75.23	3.77	79.00

#### **Payments**

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

Tax Registration: 121386296 RT0001

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#### 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:

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

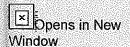


## Itinerary/Receipt

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

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





Access your personalized Air Canada travel information

View your planner >

# **Booking Information**

#### Booking Reference:

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

Government Financial Informatio

**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\*).

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

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

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	Mea
Security Concern	Kelowna (YLW) Mon 20- Jun 2016 05:55	Vancouver, Vancouver Int'I (YVR) Mon 20-Jun 2016 06:52 - Terminal M	0	Ohr57	DH4	Tango, L	

Operated by:
Air Canada Express - Jazz

Passenger Information

1: Mr Stephen T	homson:Adult (16+),Ticket I	Number: 014216177!	5860	
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None	1
Payment Card:	Government Financial Information	Special Needs:	None	* Manage applicate of
Seat Selection:	None			e proper un. Sen

# **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



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

#### 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:

- o 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.
- o Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.



# 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.

Client O	on, Steve		Resource	Operati	ons	P	Employee ersonal Infor Job Title Minister of	ID mation Natrual Reso		T erat	Phone Nur (250) 356- ravel Gro 4	6211 up Code
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56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					2.3355	Print Name Date Signed						
- Requi	ment Auth isition for p stration Ac	ayment pu						t Name		Date Si	gned	

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) E124503 for Thomson, Steve W.

Created On		Author	Note
2016/05/27 10:31:12	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 15-Kel to Vic Pacific Coastal # Security Cone \$75 on AC pcard. Overnight at Security Concern \$173.06 on visa. Claimed Dinner. May 16-Victoria for legislative session. Overnight at Security Concern \$173.06 on visa. Claimed full day. May 17-Victoria for legislative session. Overnight at Security Concern \$173.06 on visa. Claimed dinner May 18-Victoria for legislative session. Overnight at Security Concern \$173.06 on visa. Claimed dinner May 18-Victoria for legislative session. Overnight at Security Concern \$173.06 on visa.
2016/05/27 10:33:12	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	visa. Claimed dinner. May 19 - Victoria for legislative session. Overnight at Security Concern \$173.06 on visa. Claimed Breakfast May 20 - Vic to Kelowna. Budget car rental in lieu of cab, paid \$31.36 on Visa. WestJet #security CorVic to Kel on AC Pcard \$ 253.18. Kelowna cabs airport to home, \$39.30 on Visa.

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Mr Steve Thomson Security Concern

Min of Forests & Range

Room

Security Concern

Arrival Date

05/15/16

Invoice No.

Government Finance

Folio No. Conf. No.

:

Cashier No.

86

Billing Date

05/20/16

A/R Number

Date	Description		Debit	Credit
05/15/16	Personal Information		-	
05/15/16 🗸	Room Charge /		149.00	
05/15/16	Destination Marketing Fee		1.49	513
05/15/16	Provincial Room Tax		15.05	173.06
05/15/16	Room GST		7.52	- 5 V
05/16/16/	Room Charge /	_	149.00/	X >
05/16/16	Destination Marketing Fee		1.49	21/ 20
05/16/16	Provincial Room Tax		15.05	045.30
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	
5/18/16	Provincial Room Tax		15.05	
05/18/16	Room GST		7.52	
05/19/16	Personal Information			
05/19/16 /	Room Charge /	<del></del>	149.00	
05/19/16	Destination Marketing Fee		1.49	
5/19/16	Provincial Room Tax		15.05	
05/19/16	Room GST		7.52	
05/20/16	Visa	Government Financial Information		Personal Inform
	Visa T Total · Personal Information	Total	Personal Ir	

Room H/GST Total - Personal Information
Other H/GST Total - 0.00
H/GST # Business Information

Total
Personal Information

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 V1X686
KELOWNA BC
22458042
GH2245804201



Trace # 8169 Inv. # 8368

Auch # 412297 RRN 001510005

e (\$39.30

Purchase Tip Total

( 00 ) APPROVED-THANK YOU

Retain this copy for your records Customer copy

# **Personal Information**



GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448) 757 Douglas Street

Victoria, British Columbia V8W 2B4

(250) 953-5300

Contract #: Reservation #: 31338839CA0

Unit #: 146726

Vehicle Rented:

Owner: a/Budget Victoria Model: LeCrosse

MVA #: 3285115-1 Licence: 778RAE Km Out: 32420 Km In: 32447

31,36

Time Out: 20 May 2016 07:47 Time In: 20 May 2016 08:26 Location In: A-01 YYJ Airport

Km Driven: 27

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

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

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

Payments & Refunds Total:

Amount Exchange Amount Location Type VISA 20 May 2016 08:26 31.36 A-01 YYJ Airport BV001S05 067001001003 Government Financial Information 411211 Purchase

BV001C05 SCOTIABANK VISA APPROVED AID:A000000031010 00-000 C

**Amount Owing** 

Net Charges & Taxes: Net Payment & Refunds: 31.36 31.36

Vehicle Class: Full Size 4Door

Rental Rate Used: BCG DT 2015 - A

Budget Rent A Car of Victoria Ltd.

Renter: Thomson, Stephen

Company: Minstry of FLNRO

BCD Number: A162000

Credit Card: VISA

Km Charge: 0.05 per Km

Amount To Km Cap Type Period Day End 28.00 200 Regular End 14.00 0 Regular Hour 25 End 166.60 1400 Regular Week Daily Rate is based on a 24 hour day minimum day charge.

Personal Information

Government Financial Information

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





# 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.

Client Of	n, Steve <sup>Personal</sup> rganization Lands and Nat		The same	erations		Pers Job	ployee ID onal Information Title nister of Natrua	l Resourse	Operat		(250) 3	Number 56-6211 Group Code
	Completed	6.	Fiscal Ye		7. Sp		heque Issue				b Informa	ition
Type of In Provin	Travel nce	14 M	. Reasor inisterial	for Trave Business	el				Heado Kelov	uarters ma	1	
	ng Address for 48 Parliament B			BC V8V 1	X4		PA BOY	ans	4 4-	200	>	Grunt.
16. Travel Dates 2016 05/24 05/25 05/26 05/27 05/28	17.	aces Tra	Start   1300   0700   0700   0700   0700	End 2359 2100 2359 2359 1330	18. Pe	rsonal icle Us Cost 0.0 0.0 0.0 0.0	19. Other Transport Costs	20. & 21. Meals Cost 36.00 61.00 39.50 39.50	L		Cost	
TOTALS	OF COLUMNS					<b>36.</b> \$ 0.0	37. 00 \$ 19.70	<b>38.</b> \$ 176.	/ 39 00 S	37 99 196.22		Claim Total 0 \$391.92
48. Client	t Code I			vice Line 40001 40001			52. Proje 71000 71MT\	ct 000	45.	upplier Personal Info	Code	Amount 5-17 \$-389.17 \$-2.75
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- Certifie	nding Authority ed correct pursu stration Act and	ant to se	ction 32 8			cial	Print Name			Date	Signed	
- Requis	ment Authority sition for payme stration Act.	nt pursua	nt to sec	tion 32 of t	the Fina	0.0000	Print Name				Signed	nority ARCS 1240-20

Production Copyright (

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

g June 22/16.

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

Created On		Author	Note
2016/06/06 12:25:08	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 24-Kel to Van AC# Security Cpurchased on AC Pcard \$ 129.28. Overnight at Security Concern paid \$196.22 on MLA MC. Claimed Dinner.  May 25-mtgs in Van. Wesjet # Security CVan to Kel purchased on AC pcard \$ 184.93. Seat selection on AC pcard \$21.00. Claimed full day.  May 26- Kelowna, no claims.
2016/06/06 12:30:44	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 27-Kel to Lake Cowichan for Security Conce

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Honourable Steve Thomson P O Box 9049 Stn Prov Govt

Victoria BC V8W 9E2

Canada

Arrival Departure Room No. 05/24/16 05/25/16 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
GST Sumn	nary: Business Information	on	Balance	0.00
Rooms GS	Т:	8.46		
F&B GST:		0.00		
Telephone	GST:	0.00		
Other GST	:	0.00	Guest Signature	

# Security Concern

# Security Concern

INVOICE

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
22			
2 403 1 3000			
		SUBTOTAL	\$ 175.00
		5% GST	\$ 8.75
		Balance Due	\$ 183.75

**Business Information** 

By MasterCard June 17, 2016

Due and payable upon receipt.

Security Concern

Thank You!

Security Concern

78001972 000510 0000454 1000828 TERM #
RECORD #
HOST INVOICE #
HOST SEQ # -Government Financial Information

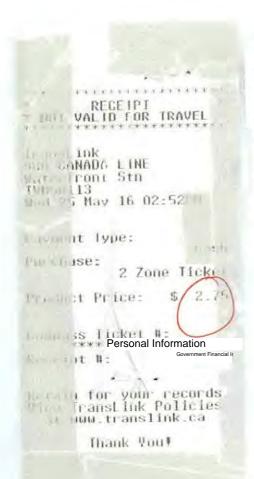
CARD Government Financial Inform CREDIT/MASTERCARD 2016/06/17 16:30:1 16:30:10

PURCHASE TOTAL

\$183.75

AUTH#:193014 B:0205 HTS#: 20160617163014 TRANSACTION APPROVED 000 CUSTOMER COPY

MINISTER THOMSON MAY 26,2016



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.

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

ED-15-12

TransLink Customer Information 604.953.3333 www.translink.ca

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NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

Compass No: 0000 0000 0000 0000 0000 Personal Information

# PURCHASE **CFerries**

2016/05/28 Nanaimo (Duke Pt)

Tsawwassen AUTH ONLY

Adult

Fuel Rebate Port Fee Adul

Total 16.95 Government Financial Information 16.95

005/01-66222919 0019650710 Approved: 409025 CHANGE DUE

0.00

17.20

0.50-

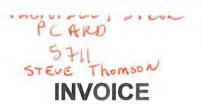
0.25







scanned



BILL TO:

Min. of Forest Lands and NRO Parliament Buildings Room #248 Victoria, BC, Canada V8V 1X4 DATE: 2016-Mar-31
ACCOUNT #: Government Financial Informat
INVOICE #: Government Financial Informat
AMOUNT DUE
\$234.56
TERMS: Net 30

		NTS	AMOUN												
Total		GST	FARE / CHARGES	REF#	RIPTION	PASSENGER / DESCR		ROUTING	FLIGHT#	CODE	DOC#	DATE			
\$ 234.	\$	11.17	223.39	143914	n	Stephen Thomso	н	YWH to CXH	Flight # Twin Otter	INV	HA04999001	016- <b>M</b> ar-11			
												11			
												1			
\$ 234.	\$	11,17	223.39		OVER 90	61-90 DAYS		31-60 DA	DAYS DUE	0-30	Of Interest	No about			
ce	nce	k you in adva	Than	\$0.00 \$0.00				narge 2 % interest on verdue accounts \$234.56		overdue					

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice	
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bav BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Business Information Transit Accour	SWIFT: Business Information Account: Bank Address:	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	

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