

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Norm Letnick

**Quarter:** 2016 April to June

**Portfolio:** Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,488.58

Other Travel in Province: \$ 800.25

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,288.83

Travel expenses fiscal year-to-date: \$ 5,288.83

## Cummings, Sahye AGRI:EX

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Friday, March 11, 2016 10:58 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Pacific Coastal Airlines - Reservation #2046204 Itinerary

For Pcard

**From:** Pacific Coastal Airlines Reservations [<mailto:reserve@pacificcoastal.com>]  
**Sent:** Friday, March 11, 2016 10:46 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Pacific Coastal Airlines - Reservation #2046204 Itinerary

# Pacific Coastal AIRLINES®

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

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	2046204	160.22	8.02	168.24	168.24	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	03 Apr 2016	18:55 - KELOWNA	20:00 - VICTORIA	Security Concern	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
11 Mar 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
11 Mar 2016	LETNICK, NORMAN	BRAVO FARE	119.00	5.95	124.95
11 Mar 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
11 Mar 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
11 Mar 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>	160.22	8.02	168.24		

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Mar 2016	MASTERCARD	Lisa Johnson	CC CA	168.24		2264120	134625

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## Cummings, Sahye AGRI:EX

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Friday, March 11, 2016 11:20 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Pacific Coastal Airlines - Reservation #2046239 Itinerary

For Pcard

**From:** Pacific Coastal Airlines Reservations [<mailto:reserve@pacificcoastal.com>]  
**Sent:** Friday, March 11, 2016 11:18 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Pacific Coastal Airlines - Reservation #2046239 Itinerary

# Pacific Coastal AIRLINES®

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

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
LETNICK   NORMAN	2046239	140.22	7.02	147.24	147.24	0.00

#### Itinerary

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

#### Charges

Date	Passenger	Description	Amount	Tax	Total
11 Mar 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
11 Mar 2016	LETNICK, NORMAN	BRAVO FARE	99.00	4.95	103.95
11 Mar 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
11 Mar 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
11 Mar 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			140.22	7.02	147.24

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Mar 2016	MASTERCARD	Lisa Johnson	CC CA	147.24		2264164	141732

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## Cummings, Sahye AGRI:EX

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Friday, March 11, 2016 11:19 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Pacific Coastal Airlines - Reservation #2046231 Itinerary

For pcard

**From:** Pacific Coastal Airlines Reservations [<mailto:reserve@pacificcoastal.com>]  
**Sent:** Friday, March 11, 2016 11:14 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Pacific Coastal Airlines - Reservation #2046231 Itinerary

# Pacific Coastal AIRLINES®

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

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	2046231	140.22	7.02	147.24	147.24	0.00

#### Itinerary

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

#### Charges

Date	Passenger	Description	Amount	Tax	Total
11 Mar 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
11 Mar 2016	LETNICK, NORMAN	BRAVO FARE	99.00	4.95	103.95
11 Mar 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
11 Mar 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
11 Mar 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>	140.22	7.02	147.24		

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Mar 2016	MASTERCARD	Lisa Johnson	CC CA	147.24		2264156	141352

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**Cummings, Sahye AGRI:EX**

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Friday, March 11, 2016 11:19 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Pacific Coastal Airlines - Reservation #2046227 Itinerary

For Pcard

**From:** Pacific Coastal Airlines Reservations [<mailto:reserve@pacificcoastal.com>]  
**Sent:** Friday, March 11, 2016 11:10 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Pacific Coastal Airlines - Reservation #2046227 Itinerary

# *Pacific Coastal*

## AIRLINES®

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### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	2046227	140.22	7.02	147.24	147.24	0.00

#### Itinerary

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

#### Charges

Date	Passenger	Description	Amount	Tax	Total
11 Mar 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
11 Mar 2016	LETNICK, NORMAN	BRAVO FARE	99.00	4.95	103.95
11 Mar 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
11 Mar 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
11 Mar 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>	140.22	7.02	147.24		

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Mar 2016	MASTERCARD	Lisa Johnson	CC CA	147.24		2264152	140940

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**Cummings, Sahye AGRI:EX**

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Friday, March 11, 2016 10:58 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Pacific Coastal Airlines - Reservation #2046214 Itinerary

For Pcard

**From:** Pacific Coastal Airlines Reservations [<mailto:reserve@pacificcoastal.com>]  
**Sent:** Friday, March 11, 2016 10:57 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Pacific Coastal Airlines - Reservation #2046214 Itinerary

# *Pacific Coastal*

## AIRLINES®

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**RESERVATION CONFIRMATION****Passenger**

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	2046214	140.22	7.02	147.24	147.24	0.00

**Itinerary**

Leg	Date	From	To	Flight #	Status
1	24 Apr 2016	18:55 - KELOWNA	20:00 - VICTORIA	<small>Security Concern</small>	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Tax	Total
11 Mar 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
11 Mar 2016	LETNICK, NORMAN	BRAVO FARE	99.00	4.95	103.95
11 Mar 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
11 Mar 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
11 Mar 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>	140.22	7.02	147.24		

**Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Mar 2016	MASTERCARD	Lisa Johnson	CC CA	147.24		2264133	135642

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**Cummings, Sahye AGRI:EX**

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Friday, March 11, 2016 10:58 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Pacific Coastal Airlines - Reservation #2046209 Itinerary

For Pcard

**From:** Pacific Coastal Airlines Reservations [<mailto:reserve@pacificcoastal.com>]  
**Sent:** Friday, March 11, 2016 10:54 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Pacific Coastal Airlines - Reservation #2046209 Itinerary

# Pacific Coastal

## AIRLINES®

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**RESERVATION CONFIRMATION****Passenger**

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	2046209	140.22	7.02	147.24	147.24	0.00

**Itinerary**

Leg	Date	From	To	Flight #	Status
1	10 Apr 2016	18:55 - KELOWNA	20:00 - VICTORIA	Security Concern	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Tax	Total
11 Mar 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
11 Mar 2016	LETNICK, NORMAN	BRAVO FARE	99.00	4.95	103.95
11 Mar 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
11 Mar 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
11 Mar 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>	140.22	7.02	147.24		

**Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Mar 2016	MASTERCARD	Lisa Johnson	CC CA	147.24		2264130	135334

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## Cummings, Sahye AGRI:EX

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**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Thursday, March 10, 2016 1:43 PM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Air Canada - 17-Mar: Victoria - Vancouver (booking ref: Government Financial Info booking modified)

For pcard

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**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Thursday, March 10, 2016 1:41 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 17-Mar: Victoria - Vancouver (booking ref: Government Financial Inform booking modified)

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

**AIR CANADA** 

Personal Information

### Itinerary/Receipt

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

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

### Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

Mr Norman Letnick

Personal Information

**Mobile:** Personal Information

**Home:**

**Work:** 1-250-3878150

**Online Services**

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533



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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Thu 17-Mar 2016 20:00	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 20:26 - Terminal M	0	0hr26	DH3	Tango, S	

Operated by:

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

## Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142159901004

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information  
Special Needs: None

Seat Selection: None

## Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	43.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.15

Total Additional Fare	45.15
<b>Extras (Change Fee)</b>	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	123.90
<b>Grand Total - Canadian dollars</b>	<b>\$123.90</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$123.90**

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

Air Canada: \$45.15

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

Ticket number(s): 0142159901004

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.



## Cummings, Sahye AGRI:EX

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**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Friday, March 11, 2016 11:40 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Air Canada - 14-Apr: Victoria - Vancouver (booking ref: Government Financial Information booking modified)

For pcard

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**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, March 11, 2016 11:39 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 14-Apr: Victoria - Vancouver (booking ref: Government Financial Information booking modified)

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**AIR CANADA** 

Personal Information

### Itinerary/Receipt

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

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

## Booking Information

**Booking Reference:** Government Financial Information

### Customer Care

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

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

#### Main Contact:

Mr Norman Letnick  
lisa.johnson@gov.bc.ca  
Mobile: Personal Information  
Home:  
Work: 1-250-3878150

**Online Services**

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 20:00	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 20:24 - Terminal M	0	0hr24	DH3	Tango, L	

Operated by:

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

## Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142159936687

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information  
Special Needs: None

Seat Selection: None

## Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	0.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00



Total Additional Fare	10.00
<b>Extras (Change Fee)</b>	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
<b>Total Extras (Change Fee)</b>	<b>78.75</b>
Number of passengers	x 1
<b>Total with options</b>	<b>88.75</b>
<b>Grand Total - Canadian dollars</b>	<b>\$88.75</b>

### Payment Information

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

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

Air Canada: \$10.00

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

Ticket number(s): 0142159936687

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
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## Cummings, Sahye AGRI:EX

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Thursday, March 10, 2016 1:43 PM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Air Canada - 17-Mar: Victoria - Vancouver (booking ref: Government Financial Info booking modified)

For pcard

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**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Thursday, March 10, 2016 1:41 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 17-Mar: Victoria - Vancouver (booking ref: Government Financial Inform booking modified)

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

**AIR CANADA** 

Personal Information

### Itinerary/Receipt

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

## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

Mr Norman Letnick

Personal Information

Mobile: Personal Information

Home:

Work: 1-250-3878150

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**Customer Care**

**Air Canada**

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**Flight Arrivals and Departures**

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Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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**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

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Operated by:

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

## Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142159901004

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information  
Special Needs: None

Seat Selection: None

## Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	43.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.15

Total Additional Fare	45.15
<b>Extras (Change Fee)</b>	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	123.90
<b>Grand Total - Canadian dollars</b>	<b>\$123.90</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$123.90**

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

Air Canada: \$45.15

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

Ticket number(s): 0142159901004

## Fare Rules

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  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.



## Itinerary / Receipt

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

### Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Norman Letnick  
E-mail: LISA.JOHNSON@GOV.BC.CA  
Form of payment: Government Financial Information

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

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (M)	Confirmed
Operated by:	Thu 17-Mar 2016	Thu 17-Mar 2016			
Air Canada Express-Jazz	20:55 - TERMINAL M -MAIN	21:55			

### Passenger Information

Name: Mr Norman Letnick Passenger 1  
Ticket number: 014 2159 901701  
Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

### Purchase Summary

Passenger: 1 Ticket number 014 2159 901701

Date of issue

10-Mar 2016

**Fare Amount in Canadian dollars:**

263.00

*(including navigational & other charges)*
**Taxes, Fees & Charges**

Combined Taxes \*see fare calculation below (XT)

PD

**Total Fare in Canadian dollars:**

4.00A

**Options**

Change fee in Canadian dollars

125.00

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

6.25

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

\*Fare calculation:

17MAR16YVR AC YLW Q12.00R251.00CAD263.00 END ROE1.00 PD7.12CA

13.76XG5.00SQ

Canadian tax registration numbers:

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

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

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

**Fare Rules Summary**

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

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

**Baggage Information**

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

Baggage Information for: <b>Mr Norman Letnick</b>	
Air Canada baggage rules apply. For flight(s): AC8314	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

## Cummings, Sahye AGRI:EX

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Friday, March 11, 2016 11:40 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Air Canada - 14-Apr: Victoria - Vancouver (booking ref: Government Financial Information booking modified)

For pcard

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, March 11, 2016 11:39 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 14-Apr: Victoria - Vancouver (booking ref: Government Financial Information booking modified)

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

**AIR CANADA** 

Personal Information

### Itinerary/Receipt

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

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

## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

Mr Norman Letnick

lisa.johnson@gov.bc.ca

Mobile: Personal Information

Home: Personal Information

Work: 1-250-3878150

**Online Services**

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533



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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 20:00	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 20:24 - Terminal M	0	0hr24	DH3	Tango, L	

Operated by:

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

## Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: **0142159936687**

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

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

Seat Selection: **None**

## Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	<b>0.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00

Total Additional Fare	10.00
<b>Extras (Change Fee)</b>	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	88.75
<b>Grand Total - Canadian dollars</b>	<b>\$88.75</b>

### Payment Information

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

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

Air Canada: \$10.00

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

Ticket number(s): 0142159936687

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

## Itinerary / Receipt

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

### Main Contact Information

Booking reference:

Government Financial Information

**Name:** Mr Norman Letnick  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
**Form of payment:** Government Financial Information

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

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 17-Mar 2016	Thu 17-Mar 2016			
<i>Air Canada Express-Jazz</i>	20:55 - TERMINAL M -MAIN	21:55			

### Passenger Information

**Passenger 1**  
**Name:** Mr Norman Letnick  
**Ticket number:** 014 2159 901701  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2159 901701**

**Date of issue**

10-Mar 2016



**Fare Amount in Canadian dollars:** 263.00

(including navigational & other charges)

**Taxes, Fees & Charges**

Combined Taxes \*see fare calculation below (XT) PD

**Total Fare in Canadian dollars:** 4.00A

**Options**

Change fee in Canadian dollars 125.00  
Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 6.25

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

\*Fare calculation:

17MAR16YVR AC YLW Q12.00R251.00CAD263.00 END ROE1.00 PD7.12CA

13.76XG5.00SQ

Canadian tax registration numbers:

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

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

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

## Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

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

Baggage Information for: <b>Mr Norman Letnick</b>	
Air Canada baggage rules apply. For flight(s): AC8314	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

# Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

## Refund Information / Détails du remboursement

**Passenger Name:**  
**Nom du passager:** Norman Letnick

**Ticket(s) Refunded:** 0142159286998  
**Billet(s) remboursé(s):**

**Payment card refunded:** Government Financial Information  
**Carte de paiement remboursée:**

**Date of refund:** 15 March 2016  
**Date du remboursement:** 15 Mars 2016

### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
1 800 361-5373

## Amount refunded / Montant du remboursement

Amount eligible for refund:	0.00
Montant à rembourser:	

Taxes and Airport Fees eligible for refund:  
Taxes et frais aéroportuaires à rembourser:

Canada Security Charge / Canada - Droit pour la sécurité (CA)	7.13
--	------

Canada Goods and Services Tax (GST/HST #10009-2287) / Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)	0.90
---	------

Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	15.00
--	-------

<b>Total Amount Refunded to your payment card in Canadian dollars:</b> <b>Montant total remboursé sur la carte de paiement en dollars canadiens:</b>	<b><u>23.03</u></b>
---	---------------------



## Johnson, Lisa E AGRI:EX

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, March 1, 2016 10:35 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

#### Customer #

Government Financial Information

#### Name

Norman Letnick

#### Company

Government Of Bc

### Booking #62156

**Thursday, March 17, 2016**

Security Concern

**18:35 Victoria Harbour**

**19:10 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Norman Letnick**

[Add to Calendar](#)

Invoice #55124

FARE-YWH-Full\_Winter

\$265.71

+ GST

\$13.29

Billing

\$265.71

Taxes

\$13.29

**Grand Total**

**\$279.00**

## Cummings, Sahye AGRI:EX

**From:** passengerservices@helijet.com  
**Sent:** Monday, April 4, 2016 12:37 PM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Norman Letnick

Company

Government Of Bc

### Booking #62156

**Thursday, March 17, 2016**

Security Concern

**18:45 Victoria Harbour**

**19:20 Vancouver Harbour**

**35 minutes**

**Cancelled**

**1 Passengers - Full-Fare**

• Norman Letnick

[Add to Calendar](#)

Invoice #55124

FEE-YWH\_Full\_Winter

\$265.71

+ GST

\$13.29

Billing

\$265.71

Taxes

\$13.29

**Grand Total**

**\$279.00**

Mastercard

\$279.00

Date / Time

March 17, 2016 @ 4:41:59 PM

Summary

Government Financial Information

Expiration





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124175

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

<b>Name</b> Letnick, Norm <small>Personal Information</small>		<b>Employee ID</b>  <small>Personal Information</small>		<b>Phone Number</b> (250) 387-1023	
<b>Client Organization</b> Agriculture		<b>Job Title</b> Minister of Agriculture		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2016/04/08		<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Minister Travel		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2016	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
04/03	Kel-Vic (PC)	1700	2359	0.00	pcard
04/04	Vic	0700	2359	0.00	
04/05	Vic	0700	2359	0.00	
04/06	Vic	0700	2359	0.00	
04/07	Vic-Van-Kel (CAC)	0700	2330	0.00	pcard
			<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	<b>Describe</b>
				34.67	Budget Rental Car
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 197.50
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 34.67	<b>Claim Total</b> \$ 232.17
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
130	29001	30000	5704	2900000	3467
130	"	"	5750	29 MECA	
130					
130					
<b>Less Travel Advance</b> 130					<b>Amount</b> \$ 232.17
					<b>197.50</b>
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 232.17
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

Dj may 10/16

## Notes for Travel Voucher (Restricted Use) E124175 for Letnick, Norm J.

1 note(s) returned.

Created On	Author	Note
2016/04/08 16:18:30	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Apr 3 flew P/C Kel-Vic (Pcard), budget rental car w/MST (MLA Visa) April 4/5/6 Vic April 7 taxi to YYJ w/MAV and Nick Facey (Nick paid for taxi), A/C Vic-Van-Kel (Pcard)

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



Budget Rent A Car of Victoria Ltd.

Renter: Letnick, Norman

Company: Personal

Credit Card: Master Card

Personal Information

Government Financial Information

Rental Rate Used: E11

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	4	39.00	Unlimited	Regular
Day	5	End	69.00	Unlimited	Regular
Hour	25	End	11.71	Unlimited	Regular

Vehicle Class: Economy

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

/Estimated Charges: \$52.17

Came through with No Fastbreak number and no Gov BCD. Adjusted and corrected and refunded.

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 147885

Model: Soul EX

MVA #: 3316428-3

Time Out: 03 Apr 2016 20:14

Licence: 284RXB

Time In: 04 Apr 2016 06:59

Km Out: 12463

Location In: A-03 YYJ Downtown

Km In: 12490

Km Driven: 27

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	39.00	2.10	2.73	3.00	
Time Charge	Day	1	30.95	1.55	2.17	0.00	
Location Recovery Fee		13.64	1	5.59	0.28	0.39	0.00
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	
Location Fee		13.64	1	-1.37	-0.07	-0.10	0.00
VLF/AC Tax Recovery	Flat	1	-1.99	-0.10	-0.14	0.00	
Location Fee	Flat	1	-4.72	Incl.	Incl.	0.00	
Time Charge	Flat	1	-39.00	-2.10	-2.73	-3.00	

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

Payments & Refunds

Total: 34.67

Type	Date	Amount	Exchange	Amount	Location
Master Card	04 Apr 2016 07:31			55.32	A-03 YYJ Downto
BV002S02 343001001004					Government Financial InformationPurchase
BV002C02 MasterCard APPROVED AID:A0000000041010 00-000 C					
Master Card	04 Apr 2016 14:57			-20.65	A-07 YYJ Admin
BV004S03 021001001003					Government Financial InformationM/C Return
BV004C03 APPROVED 00-000 M					

Amount Owning

Net Charges & Taxes:

34.67

Net Payment & Refunds:

34.67



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Norm Letnick ✓  
Prepared By: Lisa Johnson

Purpose of Travel: Minister Travel

SMARTTEC Confirmation Number: TEC0416000636072

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

### Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/03	Airplane	Kelowna	Victoria Intl	327.0	50.7	
2016/04/03	Fleet	Victoria Airport	Victoria	25.3	0.0	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/07	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	
2016/04/07	Airplane	Vancouver Intl	Kelowna	287.0	44.5	

Total CO2 Equivalent Emissions: 105.0 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.

E124233

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

<b>Name</b> Letnick, Norm		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1023	
<b>Client Organization</b> Agriculture		<b>Job Title</b> Minister of Agriculture		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2016/04/18		<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Minister Travel		<b>Headquarters</b> Victoria Kelowna	
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2016	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
04/10	Kel-Vic (PC)	1700	2359	0.00	0.00
04/11	Vic	0700	2359	0.00	61.00
04/12	Vic	0700	2359	0.00	27.00
04/13	Vic	0700	2359	0.00	61.00
04/14	Vic-Tsaw Jerry	0700	2359	0.00	61.00
04/15	Tsa-Burn-YVR-Kel (AC)	0700	1700	0.00	7.34
			<b>36.</b>	<b>37.</b>	<b>38.</b>
			\$ 0.00	\$ 110.54	\$ 210.00
			<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
			\$ 141.25	\$ 128.35	\$ 590.14
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
130	29001	30000	5701	2900000	Personal Informatic
130	"	"	5750	2900000	
130	"	"	5702	2900000	
130	"	"	5701	2900000	
<b>Less Travel Advance</b>			<b>Personal Information</b>		
130			200 Keirstead		
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b>
					\$ 590.14
<b>45. Employee Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
<b>56. Spending Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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

\* Budget Rental: \$64.18 (Hsu MC) + \$64.17 (Min) = \$128.35

Dj may 10 116

2016-05-10



## Notes for Travel Voucher (Restricted Use) E124233 for Letnick, Norm J.

1 note(s) returned.

Created On	Author	Note
2016/04/26 11:58:24	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Apr 10 Flew P/C from Kel-Vic (Pcard) drove YYJ - Vic in MST rental car, overnight in Vic Apr 11/12/13 overnight in Vic Apr14 drove rental car Vic-Swartz Bay ferry, ferry SB - Tsawwassen (MNL paid for Zoe ferry fair Pers Visa) overnight in Tsaw (Pers Visa) Apr 15 drove rental car Tsaw-Burn-Rich-YVR, gas for rental car (MLA Visa), flew A/C Van-Kel (Pcard)

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Security Concern

Security Concern

Mr Norm Letnick  
Personal Information

## Invoice

Invoice date 4/15/16  
Invoice number 128411  
Our reference Government Financial Information  
Client Number  
GST Number Business Information

Guest Mr Norm Letnick Arrival 4/14/16 Departure 4/15/16 Room Security Concern

Date	Description	Quantity	Unit Price	Total (CDN)
4/14/16	Room Charge	1	125.00	125.00
4/14/16	Room GST Taxes	1	6.25	6.25
4/14/16	Provincial Room Tax 8%	1	10.00	10.00

		Total invoice	141.25
4/15/16	Mastercard		-141.25
		Total Paid	-141.25
		Total Due	0.00

Total GST 6.25

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

RECEIVED  
MAY - 6 2016  
P. 2

Security Concern

# PURCHASE

## BC Ferries

2016/04/14  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
RESERVATION-R1900  
CONF: 122889561  
RES: 1

20' Undersize Vehi 56.45  
2 Adult 34.40  
1 Reservation Pr 15.00  
Fuel Rebate 2.65-

Total 103.20  
Prepayment 15.00  
MasterCard 88.20  
Government Financial Information  
005/01-66223091  
0019136070  
Approved: 09086Z  
CHANGE DUE 0.00

**LANE 02**

SWB 14 Apr 2016 18:22

1005018 020544  
01091

SEE REVERSE SIDE OF TICKET

2 passengers  
Zoe Keirstead

Personal Information

\$17.20  
- 0.20 fuel rebate  
17.00



MAY - 5 2016

PETRO-CANADA  
5111 GRT MCCHONACI  
RICHMOND  
BC V7B 1K3  
60423187480

GST 0897092912  
PST 1007-5133  
PC0627216:6812601  
TERMINAL: 016812652  
PAYPOINT: 016812601

2016-04-15 13:48

PUMP 02  
REGULAR  
LITRES L 6.333  
PRICE/L \$ 1.159  
FUEL SALES \$ 7.34\*

TOTAL OWED \$ 7.34

TOTAL PAID  
CREDIT CARD \$ 7.34

\* GST INCL. \$ 0.35

MASTERCARD  
Government Financial Information C

AUTH 164836  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000008000  
E800  
INVOICE 449701

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
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FOR YOUR RECORDS

SURVEY? EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO



Budget Rent A Car of Victoria Ltd.

Renter: LETNICK, NORMAN

BCN:

BCD Number: A162000

Company: BC Government

Credit Card: Master Card

Government Financial Information

Rental Rate Used: 1MI

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	0	Regular
Hour	25	End	21.01	0	Regular
Week	1	End	166.60	0	Regular

Vehicle Class: Compact

Drop Charge: 40.00

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

For Road Assistance, call 250-953-5300

/Estimated Charges: \$115.13

Vehicle Rented:

Owner: a/Budget Victoria

Model: Impreza LTD HB AWD

Unit #: 148168

MVA #: 3320055-4

Time Out: 14 Apr 2016 12:30

Time In: 15 Apr 2016 14:00

Location In: YVR Airport

Licence: 291PTK

Km Out: 6289

Km In: 6407

Km Driven: 118

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

## Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	56.00	2.95	3.92	3.00	
Drop Charge-YVR Airport	Flat	1	40.00	2.00	2.80	0.00	
Kilometer Charge	Km	118	11.80	0.59	0.83	0.00	
VLF/AC Recovery Fee	Day	2	3.98	0.20	0.28	0.00	

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

## Payments & Refunds

Total: 128.35

Type	Date	Amount	Exchange	Amount	Location
Master Card	15 Apr 2016 16:51			128.35	A-07 YYJ Admin
BV004S13 032001001005					Government Financial Information Purchase
BV004C13 APPROVED 00-000 M					

## Amount Owing

Net Charges & Taxes:

Net Payment & Refunds:

128.35

128.35

RECEIVED  
MAY - 8 2016



## Control No.

E124300

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

<b>Name</b> Letnick, Norm <b>Client Organization</b> Agriculture			<b>Employee ID</b> Personal Information <b>Job Title</b> Minister of Agriculture			<b>Phone Number</b> (250) 387-1023 <b>Travel Group Code</b> 4																																																																																													
<b>5. Date Completed</b> 2016/04/26			<b>6. Fiscal Year</b> 2017			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																										
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Minister Travel						<b>Headquarters</b> Victoria Kelowna																																																																																										
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC																																																																																																			
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2016</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>04/24</td> <td>Kel-Van-Vic</td> <td>0900</td> <td>2359</td> <td></td> <td>0.00</td> <td>23.00</td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>04/25</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>39.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>04/26</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>04/27</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>04/28</td> <td>Vic-Van-Kel</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>14.20</td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2016											04/24	Kel-Van-Vic	0900	2359		0.00	23.00	48.50				04/25	Vic	0700	2359		0.00		39.50				04/26	Vic	0700	2359		0.00		61.00				04/27	Vic	0700	2359		0.00		61.00				04/28	Vic-Van-Kel	0700	2359		0.00	14.20	48.50			
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04/26	Vic	0700	2359		0.00		61.00																																																																																												
04/27	Vic	0700	2359		0.00		61.00																																																																																												
04/28	Vic-Van-Kel	0700	2359		0.00	14.20	48.50																																																																																												
<b>TOTALS OF COLUMNS</b>					36. \$ 0.00	37. \$ 37.20	38. \$ 258.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 295.70																																																																																									
<b>48. Client Code</b> 130 130 130 130		<b>49. Resp.</b> 29001 " " "	<b>50. Service Line</b> 30000 " " "	<b>51. STOB</b> 5701 5702 5750	<b>52. Project</b> 2900000 29 M50 MC 29 MTECA	<b>45. Supplier Code</b> Personal Information 1420		<b>Amount</b> \$ 295.70 23.00 258.50																																																																																											
<b>Less Travel Advance</b> 130																																																																																																			
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 295.70																																																																																											
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>																																																																																											
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>																																																																																											

27 May 30/16



## Notes for Travel Voucher (Restricted Use) E124300 for Letnick, Norm J.

2 note(s) returned.

Created On	Author	Note
2016/05/10 11:45:27	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<div> <div>Apr 24 Flew A/C Kel-Van (pcard), taxi to ST</div> <div>(MLA Visa), Helijet YVR-Vic (QT), overnight in Vic</div> <div>Apr 25/26/27 overnight in Vic</div> <div>Apr 28 Shuttle to Heli, Heli Vic-Van (QT), skytrain PVO-YVR (prepaid QT), A/C Flight Van-Kel (Pcard)</div> <div>April 28 - Taxi from Heli to Event (MLA visa)</div> </div>
2016/05/10 12:10:56	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	

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KIMBER CABS LTD  
248-2633 VIKING WAY  
RICHMOND BC

Apr 24/16

Government Financial Information

CARD  
CARD TYPE MASTERCARD  
DATE 2016/04/24  
TIME 7019 12:11 45  
CLERK ID 136  
RECEIPT NUMBER  
085003290-001-146-001-0

PURCHASE  
TOTAL

\$23.00

MasterCard  
A00000000041010  
AE0E861911E90BCA  
0000008000-E800  
45010652E493AAF4

APPROVED

AUTH# 151147 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE **MASTERCARD**  
DATE 2016/04/28  
TIME 2927 19:15:41  
CLERK ID 424477  
RECEIPT NUMBER 3  
CR5009299-001-111-003-0

PURCHASE  
TOTAL

\$14.20

MasterCard  
A0000000041010  
027F6E457A9453A6  
0000008000-E800  
A1149A139EE97691

APPROVED

AUTH# 221543 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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APR. 28/16  
\$14.20

RECEIVED

MAY 11 2016



## Control No.

E124412

<b>Name</b> Letnick, Norm	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-1023
<b>Client Organization</b> ✓ Agriculture	<b>Job Title</b> Minister of Agriculture	<b>Travel Group Code</b> 4

5. Date Completed 2016/05/10	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel		Headquarters Victoria <i>Kelowna</i>

**12. Mailing Address for Cheque**  
PO BOX 9043 Stn Prov Govt Victoria, BC

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
05/01	Kel-Vic (PC)	1700	2359		0.00	p card	48.50			
05/02	Vic	0700	2359		0.00		61.00			
05/03	Vic	0700	2359		0.00		48.50			
05/04	Vic	0700	2359		0.00		61.00			
05/05	Vic-Van-Kel (AC)	0700	2359		0.00	p card				

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
✓ 130	29001	30000	5701	2900000	Personal Info ✓	\$ 219.00
130						
130						
130						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 219.00
--	------------------------	------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

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

Dy May 30/16



## Notes for Travel Voucher (Restricted Use) E124412 for Letnick, Norm J.

1 note(s) returned.

Created On	Author	Note
2016/05/10 12:19:44	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	May 1 Flew P/C Kel-Vic (Pcard) drove from YYJ to Vic w/MLA Ashton, overnight in Vic May 2/3/4 overnight in Vic May 5 drove in MST's rental car Vic-YYJ flew A/C Vic-Van-Kel (Pcard)

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## Control No.

E124455

<b>Name</b> Letnick, Norm	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-1023
<b>Client Organization</b> Agriculture	<b>Job Title</b> Minister of Agriculture	<b>Travel Group Code</b> 4

5. Date Completed 2016/05/18	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2016/05/16	2017		Headquarters Victoria Kelowna
Type of Travel In Province	14. Reason for Travel Minister Travel		

12. Mailing Address for Cheque  
PO BOX 9043 Stn Prov Govt Victoria, BC

<b>16.</b>	<b>17.</b>	<b>Places Travelled</b>		<b>18.</b>	<b>Personal Vehicle Use</b>	<b>19.</b>	<b>Other Transport Costs</b>	<b>20. &amp; 21.</b>	<b>Meals</b>	<b>22.</b>	<b>Lodging Costs</b>	<b>20. &amp; 21.</b>	<b>Miscellaneous</b>
<b>Travel Dates</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>			<b>Cost</b>	<b>Describe</b>	
2016	Kel-Van-Vic (AC)	1300	2359		0.00		p-card	nil			37.82	Budget Rental Car	
05/08	Vic	0700	2359		0.00			61.00	ccn				
05/09	Vic	0700	2359		0.00			61.00					
05/10	Vic	0700	2359		0.00			48.50					
05/11	Vic	0700	2359		0.00			61.00					
05/12	Vic	0700	2359		0.00			61.00					
05/13	Vic-Kel (W3)	0700	1030		0.00		10.00 p-card	27.00			31.36 10.00	Budget Rental Car gas for rent	

[illegible][illegible][illegible]

	AMOUNT DUE TO EMPLOYEE		<b>54.</b> \$ 337.68
--	------------------------	--	-------------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

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

## Notes for Travel Voucher (Restricted Use) E124455 for Letnick, Norm J.

1 note(s) returned.

Created On	Author	Note
2016/05/18 10:28:56	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	May 8 Flew A/C Kel-Van (Pcard) flew W/J Van-Vic (Pcard), budget rental car (MLA Visa) May 9/10/11/12 overnight in Vic May 13 budget rental car and gas Vic-YYJ (MLA Visa), flew W/J Vic-Kel

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# Budget

Car and Truck Rental

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 #: Government Financial Information

Reservation #: 30622697CA0

Budget Rent A Car of Victoria Ltd.

Renter: LETNICK, NORMAN

BCN: Government Financial Information

BCD Number: A162000

Company: x

Credit Card: Master Card

Government Financial Information

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

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

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

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

Location Fee: 13.64% subject to taxes

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

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

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

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

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

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$34.67

Vehicle Class: Economy

Vehicle Rented: Owner: a/Budget Victoria  
Model: Corolla LE

Time Out: 08 May 2016 21:39

Time In: 09 May 2016 06:59

Location In: A-03 YYJ Downtown

Unit #: 148281

MVA #: 3320132-4

Licence: 141NAV

Km Out: 6500

Km In: 6529

Km Driven: 29

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

## Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.70	2.17	3.00	

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

## Payments & Refunds

Total: 37.82

Type	Date	Amount	Exchange	Amount	Location
Master Card	09 May 2016 07:56			37.82	A-03 YYJ Downto
BV002S03 056001001008					<small>Government Financial Information</small> Purchase
BV002C03 APPROVED 00-000 M					

## Amount Owing

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82



Contract Copy: #4

Print Date & Time: 11 May 2016 11:54

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

Page 1 of 1

Customer Copy

Budget Rent A Car of Victoria Ltd.

Reservation #: 30622406CA3

Renter: LETNICK, NORMAN

BCN: Government Financial Information

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 147965

Model: Traverse 2LT AWD

MVA #: 3316456-3

Time Out: 13 May 2016 08:51

Licence: 384PXV

Time In: 13 May 2016 09:30

Km Out: 10963

Location In: A-01 YYJ Airport

Km In: 11001

Km Driven: 38

BCD Number: A162000

Company: Ministry of Agriculture

Credit Card: Master Card Government Financial Information

Rental Rate Used: BCG DT 2015 - A

Vehicle Class: Economy

Km Charge: 0.05 per Km

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

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

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

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$31.36

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

## Charges:

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

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

## Payments & Refunds

Total: 31.36

Type	Date	Amount	Exchange	Amount	Location
Master Card	13 May 2016 09:33	31.36		31.36	A-01 YYJ Airport
BV001S05 060001001008					Government Financial Information Purchase
BV001C05 APPROVED 00-000 M					

## Amount Owing

Net Charges & Taxes:

31.36

Net Payment & Refunds:

31.36



V8Y 1T8  
(250) 652-5545  
GST# 104138052

Member # 0009000

Imp	Litres	Price
2	8.705	\$1.

Product	Amount
Regular	\$10

Total \$10

ST 5% Inc \$0

\$10.00

Purchase  
MASTERCARD

Government Financial Information

DATE: 05/13/2016

TIME: 09:16:12

REF: 0011930480

ERM: 35B020PW

UTH: 05553S

ESP: 027 IS

MasterCard

0000000041010

000008000

VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
Retain this copy  
for your records

\*\*CUSTOMER COPY\*\*

RECEIVED

MAY 23 2016



## Itinerary / Receipt

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

**Please bring your itinerary-receipt to the airport.**

Government Financial Information

### Main Contact Information

### Booking reference:

**Name:** Mr Norman Letnick  
**E-mail** LISA.JOHNSON@GOV.BC.CA  
**Form of payment:** Government Financial Information

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

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Fri 15-Apr 2016	Fri 15-Apr 2016			
<i>Air Canada Express-Jazz</i>	15:00 - TERMINAL M -MAIN	15:59			

### Passenger Information

**Passenger 1**  
**Name:** Mr Norman Letnick  
**Ticket number:** 014 2160 916388  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2160 916388**

**Date of issue**

05-Apr 2016

**Fare Amount in Canadian dollars:**

139.00

(including *navigational & other charges*)

**Taxes, Fees & Charges**

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

1.15  
PD

**Total Fare in Canadian dollars:**

34.15A

**Options**

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

~~75.00~~  
~~3.75~~  
75.00  
3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

\*Fare calculation:

15APR16YVR AC YLW Q12.00R127.00CAD139.00 END ROE1.00 PD7.12CA  
6.41XG5.00SQ

Canadian tax registration numbers:

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

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

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

**Fare Rules Summary**

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Baggage Information**

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

## Itinerary / Receipt

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

Government Financial Information

### Main Contact Information

### Booking reference:

**Name:** Mr Norman Letnick  
**E-mail** LISA.JOHNSON@GOV.BC.CA  
**Form of payment:** Government Financial Information

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

**Air Canada Flight Information**  
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Fri 15-Apr 2016	Fri 15-Apr 2016			
<i>Air Canada Express-Jazz</i>	15:00 - TERMINAL M -MAIN	15:59			

### Passenger Information

**Passenger 1**  
**Name:** Mr Norman Letnick **Ticket number:** 014 2160 916388  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2160 916388**

**Date of issue**

05-Apr 2016



## Fare Amount in Canadian dollars:

(including navigational & other charges)

139.00

## Taxes, Fees & Charges

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

1.15

Combined Taxes \*see fare calculation below (XT)

PD

## Total Fare in Canadian dollars:

**34.15A**

## Options

Change fee in Canadian dollars

75.00

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

3.75

Change fee in Canadian dollars

75.00

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

3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

\*Fare calculation:

15APR16YVR AC YLW Q12.00R127.00CAD139.00 END ROE1.00 PD7.12CA

6.41XG5.00SQ

Canadian tax registration numbers:

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

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

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

## Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

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

## Cummings, Sahye AGRI:EX

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Friday, March 11, 2016 11:40 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Air Canada - 14-Apr: Victoria - Vancouver (booking ref: Government Financial Information booking modified)

For pcard

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, March 11, 2016 11:39 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 14-Apr: Victoria - Vancouver (booking ref: Government Financial Information booking modified)

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

AIR CANADA 

Personal Information

### Itinerary/Receipt

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

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

## Booking Information

<b>Booking Reference</b> <small>Government Financial Information</small>	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	
<b>Main Contact:</b> Mr Norman Letnick lisa.johnson@gov.bc.ca Mobile: <small>Personal Information</small> Home: Work: 1-250-3878150	
<b>Online Services</b>	

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 20:00	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 20:24 - Terminal M	0	0hr24	DH3	Tango, L	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1. Mr Norman Letnick - Adult (16+), Ticket Number: 0142158936687			
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

## Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	0.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00



Total Additional Fare

10.00 \*

**Extras (Change Fee)**

Change Fee

75.00

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

3.75

Total Extras (Change Fee)

78.75

Number of passengers

x 1

Total with options

88.75

**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)

Ticket number(s): 0142159936687

## Fare Rules

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

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

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

- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

## eTicket Receipt

Prepared For  
LETNICK/NORMAN MR

[TICKET EXCHANGED]

RESERVATION CODE	Government Financial Information
ISSUE DATE	15Apr16
TICKET NUMBER	8882115483613
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDY
FREQUENT FLYER NUMBER	Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Apr	WESTJET WS Security Concern	KELOWNABC, CANADA  Time 7:00am	VICTORIA BC, CANADA  Time 8:05am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis MA05L Not Valid Before 24APR Not Valid After 24APR

## Allowances

### Baggage Allowance

YLV to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

### Carry On Allowances

YLV to YYJ - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	LEISURE : Government Financial Information CAD 79.93
	CREDIT CARD - MASTERCARD : Government Financial Information CAD 123.00
Fare Calculation Line	YLV WS YYJ160.00CAD160.00END

<b>Fare</b>	<b>CAD 160.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 9.71 XG (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
<b>Total Fare</b>	<b>CAD 203.83</b>

## Positive identification required for airport check in

### Notice:

### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fares, taxes and fees](#) (Changes and cancellations, baggage, service fees)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



[Get Adobe Reader®](#)



## Cummings, Sahye AGRI:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, April 19, 2016 1:25 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 24-Apr: Kelowna - Vancouver (booking ref:

Government Financial Information

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



### Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

Mr Norman Letnick

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

Mobile: Personal Information

Home:

Work: 1-250-3878150

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

**Online Services**

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

Maple Leaf Lounge | Meal Vouchers | On My Way  
 Alert me of flight status changes directly to my mobile phone or email.  
**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kelowna (YLW) Sun 24-Apr 2016 10:45	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 11:40 - Terminal M	0	0hr55	DH4	Tango, S	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1. Mr Norman Letnick - Adult (16+) Ticket Number: 0142161490888			
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	146.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	189.13

Number of passengers	x 1
Total with options	<b>189.13</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$189.13</b>

## Payment Information

### Credit/Debit Card

Government Financial Information

Amount paid: **\$189.13**

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

Air Canada: \$189.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161490888

## Fare Rules

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

- **Changes:**

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

- **Cancellations:**

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



## Cummings, Sahye AGRI:EX

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Friday, February 12, 2016 12:36 PM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Air Canada - 28-Apr: Victoria - Kelowna (booking ref:

Government Financial Information

For Pcard

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, February 12, 2016 12:27 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 28-Apr: Victoria - Kelowna (booking ref:

Government Financial Information

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

AIR CANADA 

Personal Information

### Itinerary/Receipt

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

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



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New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

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

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

**Main Contact:**

Mr Norman Letnick

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

Mobile: Personal Information

Home:

Work: 1-250-3878150

**Flight Arrivals and  
Departures**  
1-888-422-7533

**Online Services**

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

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

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

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

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	<b>Victoria, Victoria Int'l (YYJ)</b> Thu 28-Apr 2016 20:00	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 28-Apr 2016 20:24 - Terminal M	0	1hr54	DH3	Tango, K	
Security Concern	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 28-Apr 2016 20:55 - Terminal M	<b>Kelowna (YLW)</b> Thu 28-Apr 2016 21:54	0		DH3	Tango, K	

Operated by:

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

## Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number 0142168753858

Aeroplane :	Preference :
Payment Card:	Government Financial Information      Special Needs: <b>None</b>
Seat Selection:	<b>None</b>

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	<b>63.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.86
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>101.98</b>
Number of passengers	x 1
Total with options	<b>101.98</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$101.98</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$101.98**

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

Air Canada: \$101.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158753658

## Fare Rules

**Departing Flight** Victoria (YYJ) To Kelowna (YLW) - **Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR)



## Itinerary / Receipt

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

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

### Booking reference:

Government Financial Information

**Name:** Mr Norman Letnick  
**E-mail** LISA.JOHNSON@GOV.BC.CA  
**Form of payment:** Government Financial Information

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

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 28-Apr 2016	Thu 28-Apr 2016			
<i>Air Canada Express-Jazz</i>	22:50 - TERMINAL M -MAIN	23:49			

### Passenger Information

**Passenger 1**  
**Name:** Mr Norman Letnick  
**Ticket number:** 014 2161 546726  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2161 546726**

**Date of issue**

20-Apr 2016

**Fare Amount in Canadian dollars:**

158.00

*(including navigational & other charges)*
**Taxes, Fees & Charges**

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

3.65  
PD

**Total Fare in Canadian dollars:**

86.65A

**Options**

Change fee in Canadian dollars

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

75.00  
3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

\*Fare calculation:

28APR16YVR AC YLW Q12.00R146.00CAD158.00 END ROE1.00 PD7.12CA

4.86XG5.00SQ

Canadian tax registration numbers:

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

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

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

**Fare Rules Summary**

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

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

**Baggage Information**

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

Baggage Information for: <b>Mr Norman Letnick</b>	
Air Canada baggage rules apply. For flight(s): AC8422	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

# Itinerary / Receipt

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

## Main Contact Information

## Booking reference:

Government Financial Information

**Name:** Mr Norman Letnick  
**E-mail** LISA.JOHNSON@GOV.BC.CA  
**Form of payment:** Government Financial Information

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

**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 28-Apr 2016	Thu 28-Apr 2016			
<i>Air Canada Express-Jazz</i>	22:50 - TERMINAL M -MAIN	23:49			

## Passenger Information

**Passenger 1**  
**Name:** Mr Norman Letnick  
**Ticket number:** 014 2161 546726  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** Personal Information

## Purchase Summary

**Passenger: 1 Ticket number 014 2161 546726**

**Date of issue**

20-Apr 2016

**Fare Amount in Canadian dollars:**

158.00

*(including navigational & other charges)*
**Taxes, Fees & Charges**

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

3.65  
PD

**Total Fare in Canadian dollars:**
**86.65A**
**Options**

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

75.00  
3.75

**Ticket particularities:**

AC ONLY/NON-REF/CHGE  
FEE-BG:AC

**\*Fare calculation:**

28APR16YVR AC YLW Q12.00R146.00CAD158.00 END ROE1.00 PD7.12CA  
4.86XG5.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Service Tax (GST) #10009-2287  
RC Canada Harmonized Sales Tax (HST) #10009-2287  
XQ Quebec Sales Tax (QST) #1000-043-172

**Fare Rules Summary**

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

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

**Baggage Information**

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

Baggage Information for: <b>Mr Norman Letnick</b>	
Air Canada baggage rules apply. For flight(s): AC8422	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)



## eTicket Receipt

**Prepared For**  
**LETNICK/NORMAN MR**

RESERVATION CODE	KBEWEN
ISSUE DATE	29Apr16
TICKET NUMBER	1382115799617
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08May	WESTJET WS Security Concern	VANCOUVER BC, CANADA  Time 10:00pm Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time 10:30pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA05L Not Valid Before 08MAY Not Valid After 08MAY

## Allowances

<b>Baggage Allowance</b> YVR to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC <b>Carry On Allowances</b> YVR to YYJ - 1 Piece (WS - WESTJET) <b>Carry On Charges</b> YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD :</b> <small>Government Financial Information</small>
<b>Fare Calculation Line</b>	YVR WS YYJ132.00CAD132.00END <small>Government Financial Info</small>
<b>Fare</b>	<b>CAD 132.00</b>

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 7.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 161.33</b>

## Positive identification required for airport check in

### Notice:

### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



[Get Adobe Reader®](#)

## Cummings, Sahye AGRI:EX

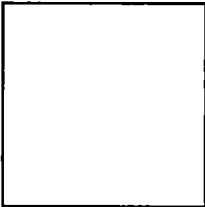
---

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Friday, April 29, 2016 9:40 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Air Canada - 08-May: Vancouver - Victoria (booking ref: Government Financial Informa seat selected)

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Thursday, April 28, 2016 3:10 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 08-May: Vancouver - Victoria (booking ref: Government Financial Informa seat selected)

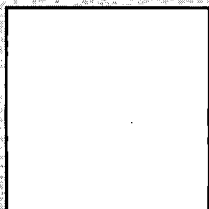
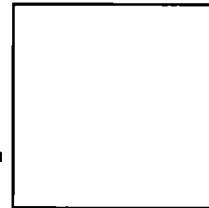
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



### Itinerary/Receipt

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

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



New Window

Opens in

Access your  
personalized  
Air Canada travel  
information

**View your planner >**

## Booking Information

**Booking Reference:**

Government Financial Information

**Customer Care****Air Canada**

1-888-247-2262

**Flight Arrivals and  
Departures**

1-888-422-7533

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

Mr Norman Letnick

lisa.johnson@gov.bc.ca

Mobile Personal Information

Home:

Work: 1-250-3878150

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Sun 08-May 2016 22:50 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 08- May 2016 23:15	0	0hr25	DH3	Flex Opens in New Window , H	

Operated by:

1 Air Canada Express - Jazz

## Passenger Information

1. Mr Norman Letnick : Adult (16+), Ticket Number: 0142161865/65

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :**None**

Payment Card:

Government Financial Information

Special Needs:

**None**



Seat Selection: AC8083 Personal Information

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	191.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	225.88
Number of passengers	x 1
Total with options	225.88
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$225.88</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$225.88**

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

Air Canada: \$225.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161865765

## Fare Rules

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

- **Changes:**

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

## Johnson, Lisa E AGRI:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, April 29, 2016 9:06 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 08-May: Kelowna - Vancouver (booking ref: Government Financial Information)

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



### Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Information

### Customer Care

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

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

**Main Contact:**

Mr Norman Letnick  
lisa.johnson@gov.bc.ca  
Mobile Personal Information  
Home:  
Work: 1-250-3878150

### Online Services

**Manage** my booking online (view/change my booking; select

#### Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	<b>Kelowna (YLW)</b> Sun 08-May 2016 14:05	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 08-May 2016 15:00 - Terminal M	0	0hr55	DH4	Tango Opens in New Window , S	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142161890876			
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	146.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.01
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	189.13
Number of passengers	x 1
Total with options	189.13
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$189.13</b>

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$189.13**

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

Air Canada: \$189.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161890876

## Fare Rules

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

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



## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:**

**Nom du passager:**

Norman Letnick

**Ticket(s) Refunded:**

**Billet(s) remboursé(s):**

0142161865765

**Payment card refunded:**

**Carte de paiement remboursée:**

Government Financial Information

**Date of refund:**

**Date du remboursement:**

29 April 2016

29 Avril 2016

**Customer Care  
Service au client**

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations  
Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre  
Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund:

Montant à rembourser:

203.00

Taxes and Airport Fees eligible for refund:

Taxes et frais aéroportuaires à rembourser:

Canada Security Charge /

Canada - Droit pour la sécurité (CA)

7.12

Canada Airport Improvement Fee /

Canada - Frais d'améliorations aéroportuaires (SQ)

5.00

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

Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)

10.76

**Total Amount Refunded to your payment card in Canadian dollars:**

**Montant total remboursé sur la carte de paiement en dollars canadiens:**

225.88



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124477

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

<b>Name</b> Letnick, Norm		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1023	
<b>Client Organization</b> Agriculture		<b>Job Title</b> Minister of Agriculture		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2016/05/24		<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC		<b>Headquarters</b> Victoria Kelowna	
<b>14. Reason for Travel</b> Minister Travel		<b>16. Travel Dates</b>		<b>17. Places Travelled</b>	
<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>	
<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>		<b>Claim Total</b>	
<b>36. Personal Vehicle Use</b>		<b>37. Other Transport Costs</b>		<b>38. Meals</b>	
<b>39. Lodging Costs</b>		<b>40. Miscellaneous</b>		<b>Amount</b>	
<b>45. Employee Signature (See Audit Trail)</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b>		<b>56. Supplier Code</b>		<b>Amount</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b>		<b>57. Supplier Code</b>		<b>Amount</b>	

FIN 10 (EFI-F0012 v2.6.1)

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

## Notes for Travel Voucher (Restricted Use) E124477 for Letnick, Norm J.

2 note(s) returned.

Created On	Author	Note
2016/05/25 15:06:31	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<div>✖ May 15 flew P/C Kel-Vic (Pcard), budget</div> <div>✖ rental car (MLA visa), overnight in Vic</div> <div>May 16/17/18 overnight in Vic</div> <div>May 19 flew Helijet Vic-Van (QT), overnight in Van (Pers Visa)</div> <div>May 20 skytrain PVO-YVR (pre-paid compass card) flew A/C Van-Kel Pcard)</div> <div>May 22 drove hybrid Kel-Falkland-Kel</div>
2016/05/27 09:33:24	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<div>✖ May 15 MNL did not rent car and drove with</div> <div>MLA Kylo</div>

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# Security Concern

Mr. Norm Letnick ✓  
501 Belleville St  
Rm 325  
Victoria BC V8V 1X4  
Canada

Arrival 05/19/16  
Departure 05/20/16  
Room No. Security Concern  
Folio No. Government Financial Information

Guest Name: Mr. Norm Letnick

## INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
05/19/16 ✓	Room Charge		167.00 ✓	
05/19/16	Room DMF		2.16 ✓	
05/19/16	Room GST		8.46 ✓	
05/19/16	Room MRDT		5.07 ✓	
05/19/16	Room PST		13.53 ✓	
05/20/16	Master Card	Government Financial Information XX/XX		196.22

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

Balance ✓

0.00

Guest Signature

# Security Concern



MEU NC

## eTicket Receipt

### Prepared For

LETNICK/NORMAN MR

Personal Information

RESERVATION CODE	Government Financial Information
ISSUE DATE	05May16
TICKET NUMBER	8382115949951
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13May16	WESTJET WS Security Concern	VICTORIA BC, CANADA  Time 10:10am	KELOWNA BC, CANADA  Time 11:02am	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA05L Not Valid Before 13MAY16 Not Valid After 13MAY16

## Allowances

### Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YYJ WS YLW160.00CAD160.00END

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.71 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 203.83 #3

## Positive identification required for airport check in

### Notice:

### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



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## Itinerary / Receipt

m704C  
(0102-0000  
05/19)

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

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

### Booking reference:

Government Financial Information

**Name:** Mr Norman Letnick ✓  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
**Form of payment:** Government Financial Information

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

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC Security Concern	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Fri 20-May 2016	Fri 20-May 2016			
<i>Air Canada Express-Jazz</i>	09:15 - TERMINAL M -MAIN	10:07			

### Passenger Information

**Name:** Mr Norman Letnick ✓ **Passenger** 1 **Ticket number:** 014 2161 988724  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2161 988724**

**Date of issue**

02-May 2016



**Fare Amount in Canadian dollars:** 99.00  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**  
 Carrier Admin. Service Charge (YR) 12.00

**Total Fare in Canadian dollars:** 12.00A ✓ #1

**Options**  
 Change fee in Canadian dollars 100.00  
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 5.00

Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC  
 \*Fare calculation:  
 20MAY16YVR AC YLW R99.00CAD99.00 END ROE1.00 PD7.12CA6.16XG  
 5.00SQ

Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) #10009-2287  
 RC Canada Harmonized Sales Tax (HST) #10009-2287  
 XQ Quebec Sales Tax (QST) #1000-043-172

## Fare Rules Summary

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

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

## Baggage Information

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

Baggage Information for: <b>Mr Norman Letnick</b>	
Air Canada baggage rules apply. For flight(s): AC8398	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)



## Itinerary / Receipt

MTU MC  
(VICT-VANC  
May 19/16)

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

**Please bring your itinerary-receipt to the airport.**

Government Financial Information

### Main Contact Information

### Booking reference:

**Name:** Mr Norman Letnick ✓  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
**Form of payment:** Government Financial Information

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

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<del>Security Concern</del> AC	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Fri 20-May 2016	Fri 20-May 2016 ✓			
<i>Air Canada Express-Jazz</i>	09:15 - TERMINAL M -MAIN	10:07			

### Passenger Information

**Name:** Mr Norman Letnick ✓ **Passenger** 1 **Ticket number:** 014 2161 988724  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2161 988724**

**Date of issue**

02-May 2016

**Fare Amount in Canadian dollars:** 99.00  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**  
 Carrier Admin. Service Charge (YR) 12.00

**Total Fare in Canadian dollars:** 12.00A

## Options

Change fee in Canadian dollars 100.00  
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 5.00

#2

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

\*Fare calculation:

20MAY16YVR AC YLW R99.00CAD99.00 END ROE1.00 PD7.12CA6.16XG  
 5.00SQ

Canadian tax registration numbers:

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

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

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

## Fare Rules Summary

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

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

## Baggage Information

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

Baggage Information for: <b>Mr Norman Letnick</b>	
Air Canada baggage rules apply. For flight(s): AC8398	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)



## Cummings, Sahye AGRI:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, May 13, 2016 1:44 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 29-May: Kelowna - Vancouver (booking ref: Government Financial Information)

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



### Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

Mr Norman Letnick

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

Mobile: Personal Information

Home:

Work: 1-250-3878150

**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

### Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC <sup>Security Concern</sup>	<b>Kelowna (YLW)</b> Sun 29-May 2016 08:30	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 29-May 2016 09:25 - Terminal M	0	0hr55	DH4	Tango Opens in New Window , L	
AC <sup>Security Concern</sup>	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 29-May 2016 14:55 - Terminal M	<b>Kelowna (YLW)</b> Sun 29-May 2016 15:47	0	0hr52	DH4	Tango Opens in New Window , L	

Operated by:

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

## Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: **0142162504541**

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**



WEN

Departing Flight - Tango	99.00
Return Flight - Tango	99.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.81
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	269.06
Number of passengers	x 1
Total with options	269.06
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$269.06</b>

#9

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$269.06**

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

Air Canada: \$269.06 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162504541

## Fare Rules

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

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

### • Changes:

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

### • Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the

## Itinerary / Receipt

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

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference:**

Government Financial Information

**Name:** Mr Norman Letnick  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
**Form of payment:** Government Financial Information

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

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC Security Concern	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Sun 05-Jun 2016	Sun 05-Jun 2016			
<i>Air Canada Express-Jazz</i>	20:20	21:15 - TERMINAL M -MAIN			

### Passenger Information

**Name:** Mr Norman Letnick **Passenger** 1  
**Ticket number:** 014 2162 214646  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2162 214646**

**Date of issue**

06-May 2016



<b>Fare Amount in Canadian dollars:</b>	111.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	0.25
Canada Airport Improvement Fee (SQ)	10.00
<b>Total Fare in Canadian dollars:</b>	10.25A

## Options

Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00 <b>#5</b>

Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC

\*Fare calculation:  
05JUN16YLW AC YVR Q12.00R99.00CAD111.00 END ROE1.00 PD7.12CA  
6.41XG5.00SQ

Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST) #10009-2287  
RC Canada Harmonized Sales Tax (HST) #10009-2287  
XQ Quebec Sales Tax (QST) #1000-043-172

## Fare Rules Summary

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

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

## Baggage Information

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

Baggage Information for: <b>Mr Norman Letnick</b>	
Air Canada baggage rules apply. For flight(s): AC8423	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

MPN

## Itinerary / Receipt

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

**Please bring your itinerary-receipt to the airport.**

Government Financial Information

### Main Contact Information

### Booking reference:

**Name:** Mr Norman Letnick ✓  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
**Form of payment:** Government Financial Information

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

**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC Security Concern	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Sun 05-Jun 2016	Sun 05-Jun 2016			
<i>Air Canada Express-Jazz</i>	20:20	21:15 - TERMINAL M -MAIN			

### Passenger Information

**Name:** Mr Norman Letnick ✓ **Passenger** 1  
**Ticket number:** 014 2162 214646  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2162 214646**

**Date of issue**

06-May 2016



## Fare Amount in Canadian dollars:

111.00

(including navigational & other charges)

## Taxes, Fees & Charges

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

Canada Airport Improvement Fee (SQ)

0.25

10.00

## Total Fare in Canadian dollars:

10.25A

## Options

Change fee in Canadian dollars

100.00

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

5.00

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

\*Fare calculation:

05JUN16YLW AC YVR Q12.00R99.00CAD111.00 END ROE1.00 PD7.12CA

6.41XG5.00SQ

Canadian tax registration numbers:

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

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

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

## Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

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

Baggage Information for: **Mr Norman Letnick**

Air Canada baggage rules apply.  
For flight(s): AC8423

1st bag: 25.00 CAD + taxes\* per direction

2nd bag: 35.00 CAD + taxes\* per direction

Max. weight per bag: 23 KG (50 lb)

Max. linear dimensions: 158 CM (62 in)

## Cummings, Sahye AGRI:EX

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Tuesday, June 7, 2016 9:05 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Air Canada - 06-Jun: Vancouver - Kelowna (booking ref:

Government Financial Information

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, May 6, 2016 2:22 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 06-Jun: Vancouver - Kelowna (booking ref:

Government Financial Information

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

**AIR CANADA** 

### Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

**View your planner >**

## Booking Information

**Booking Reference:**

Government Financial Information

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

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



Mr Norman Letnick  
lisa.johnson@gov.bc.ca  
Mobile: Personal Information  
Home:  
Work: 1-250-3878150

### Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC <small>Security Concern</small>	Vancouver, Vancouver Int'l (YVR) Mon 06-Jun 2016 22:55 - Terminal M	Kelowna (YLW) Mon 06-Jun 2016 23:47	0	0hr52	DH4	Tango Opens in New Window , L	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142162215227

Air Canada -  
Aeroplan : Personal Information

Meal  
Preference : None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

## Purchase Summary



## Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	99.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	129.28
Number of passengers	x 1
Total with options	129.28
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$129.28</b>

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$129.28**

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

Air Canada: \$129.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162215227

## Fare Rules

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

- **Changes:**

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

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue



## Cummings, Sahye AGRI:EX

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Monday, May 30, 2016 3:54 PM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Air Canada - 07-Jun: Kelowna - Vancouver (booking ref: Government Financial Information)

For Pcard

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**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Monday, May 30, 2016 3:50 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 07-Jun: Kelowna - Vancouver (booking ref: Government Financial Information)

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

**AIR CANADA** 

Personal Information

### Itinerary/Receipt

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

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



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New Window

Access your  
personalized  
Air Canada travel  
information

**View your planner >**

## Booking Information

**Booking Reference:**

Government Financial Information

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

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

### Main Contact:

Mr Norman Letnick  
lisa.johnson@gov.bc.ca  
Mobile Personal Information  
Home:  
Work: 1-250-3878150

### Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC <small>Security Concern</small>	Kelowna (YLW) Tue 07-Jun 2016 10:40	Vancouver, Vancouver Int'l (YVR) Tue 07-Jun 2016 11:35 - Terminal M	0	0hr55	DH4	Tango Opens in New Window , S	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142163129051

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

## Purchase Summary



## Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	136.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	178.63
Number of passengers	x 1
Total with options	178.63
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$178.63</b>

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$178.63**

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

Air Canada: \$178.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163129051

## Fare Rules

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

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



**RESERVATION CONFIRMATION #**

Government Financial Information

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	292.44	14.64	307.08	307.08	0.00

**Itinerary**

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	21 Jun 2016	15:30 - KELOWNA	17:20 - CRANBROOK	Security Concern	BEECH 1900C	CONFIRMED
2	23 Jun 2016	15:15 - CRANBROOK	15:10 - KELOWNA		BEECH 1900C	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
13 May 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
13 May 2016	LETNICK, NORMAN	BRAVO FARE	99.00	4.95	103.95
13 May 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
13 May 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
13 May 2016	LETNICK, NORMAN	Carbon Surcharge	4.10	0.21	4.31
13 May 2016	LETNICK, NORMAN	AIF - YXC	11.00	0.55	11.55
13 May 2016	LETNICK, NORMAN	BRAVO FARE	119.00	5.95	124.95
13 May 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
13 May 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
13 May 2016	LETNICK, NORMAN	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			<b>292.44</b>	<b>14.64</b>	<b>307.08</b>

**Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
13 May 2016	CREDIT TRANSFER	LETNICK, NORMAN	CREDIT	99.99		2298722	
13 May 2016	CREDIT TRANSFER	LETNICK, NORMAN	CREDIT	68.49		2298724	
13 May 2016	CREDIT TRANSFER	LETNICK, NORMAN	CREDIT	23.34		2298726	
13 May 2016	MASTERCARD	Lisa Johnson	CC CA	115.26		2298729	193102

Tax Registration: 121386296 RT0001

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

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

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

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

## Cummings, Sahye AGRI:EX

**From:** Johnson, Lisa E AGRI:EX  
**Sent:** Monday, May 16, 2016 9:29 AM  
**To:** Cummings, Sahye AGRI:EX  
**Subject:** FW: Air Canada - 21-Jun: Vancouver - Cranbrook (booking ref: [REDACTED])

Government Financial Information

For Pcard

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**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, May 13, 2016 1:34 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Air Canada - 21-Jun: Vancouver - Cranbrook (booking ref: [REDACTED])

Government Financial Information

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

**AIR CANADA** 

Personal Information

### Itinerary/Receipt

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

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



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New Window

Access your  
personalized  
Air Canada travel  
information

**View your planner >**

## Booking Information

**Booking Reference:** [REDACTED]

Government Financial Information

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

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



### Main Contact:

Mr Norman Letnick  
lisa.johnson@gov.bc.ca  
Mobile Personal Information  
Home:  
Work: 1-250-3878150

### Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

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

Operated by:

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

## Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142162504128

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

## Purchase Summary



Min

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	100.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	130.33
Number of passengers	x 1
Total with options	130.33
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$130.33</b>

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### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$130.33**

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

Air Canada: \$130.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162504128

### Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
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  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
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  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the

## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veuillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:**  
**Nom du passager:** Norman Letnick ✓

**Ticket(s) Refunded:**  
**Billet(s) remboursé(s):** 0142162504128

**Payment card refunded:**  
**Carte de paiement remboursée:** Government Financial Information

**Date of refund:** 13 May 2016  
**Date du remboursement:** 13 Mai 2016

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 112.00  
Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
Taxes et frais aéroportuaires à rembourser:

Canada Security Charge /  
Canada - Droit pour la sécurité (CA) 7.12

Canada Airport Improvement Fee /  
Canada - Frais d'améliorations aéroportuaires (SQ) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287) /  
Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) 6.21

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en dollars canadiens:**

**130.33**

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