

Minister's Quarterly Travel Expense Summary

Name: Honourable Andrew Wilkinson

Quarter: 2016 April to June

Portfolio: Advanced Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,867.51

Other Travel in Province: \$ 821.98

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,689.49

Travel expenses fiscal year-to-date: \$ 6,689.49



Control No.

E123886

Name Wilkinson, Andrew	Employee ID Personal Information	Phone Number (250) 356-0179
Client Organization Advanced Education	Job Title Minister of Advanced Education	Travel Group Code 4

5. Date Completed 2016/03/04		6. Fiscal Year 2016		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province <i>9080</i>		14. Reason for Travel Ministerial Business				Headquarters Vancouver ✓	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2 <i>Box 133 Parliament</i>							
16. Travel Dates 2015 10/03 ✓ 11/13 ✓	17. Places Travelled Destination Start End Vancouver 1700 1930 Vancouver 1330 1830			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Cost
						22. Lodging Costs	20. & 21. Miscellaneous Cost Describe 3.00 prking 3.50 prking
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 6.50	41. Claim Total \$ 6.50		
48. Client Code 019 ✓ 019 019 019	49. Resp. 11001	50. Service Line 18000	51. STOB 5704	52. Project 11MFCNC	45. Supplier Code Personal Information		Amount \$ 6.50
Less Travel Advance 019							
				AMOUNT DUE TO EMPLOYEE			54. \$ 6.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Dj. App. 4116

Notes for Travel Voucher E123886
Minister Andrew Wilkinson

Oct 3, 2015 – drive to event (prking 3.00 pd by visa) – drive home
Nov 13, 2015 – drive to event (prking 3.50 pd by visa) – drive home

Metro Parking

Metro Parking

RECEIPT

Metro Parking Ltd
 1608 West Georgia St
 Lot#2

License Plate Number
 Personal Information

Expiration Date/Time

08:00 AM

OCT 04, 2015

Purchase Date/Time: 06:00pm Oct 03, 2015
 Total Due: \$3.00
 Total Paid: \$3.00
 Ticket #: 00007080
 S/N #: 300010300114
 Setting: MET Lot 02
 Mach Name: METER 1

Rate: \$3.00 - Until 8 am
 Payment Type: Card

Metro Parking

Metro Parking

Parking

Metro F

Government Financial I

Visa

Auth #: 044568

Validate \$3.75 when you
 spend \$25 or more
 pretax at White Spot.
 Give stub to Server.

ING RECEIPT

PARKING RECEIPT

PARKING REC

RECEIPT

License Plate Number
 Personal Information

Expiration Date/Time

04:44 PM

NOV 13, 2015

Purchase Date/Time: 03:44pm Nov 13, 2015
 Total Due: \$3.50
 Total Paid: \$3.50
 Ticket #: 00040613
 S/N #: 500012330758
 Setting: Agronomy Road
 Mach Name: 0003

Rate: \$3.50 for 1 hour
 Payment Type: Card

Government Financial I

Visa

Auth #: 056184

5702
 pd by visa
 1100000

5702
 1100000
 pd by visa



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Andrew Wilkinson
Prepared By: Cindy Flesh

Purpose of Travel: Ministerial Business

SMARTTEC Confirmation Number: TEC0316000628780

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#
2015/10/03	Car/Taxi - Gasoline	Vancouver	Vancouver	7.5	1.9	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/10/03	Car/Taxi - Gasoline	Vancouver	Vancouver	7.5	1.9	

Total CO2 Equivalent Emissions: 3.7 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 green ideas work

SMARTTEC Travel Confirmation

Traveller: Andrew Wilkinson
Prepared By: Cindy Flesh

Purpose of Travel: Ministerial Business

SMARTTEC Confirmation Number: TEC0316000628783

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#
2015/11/13	Car/Taxi - Gasoline	Vancouver	Vancouver	9.6	2.4	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/11/13	Car/Taxi - Gasoline	Vancouver	Vancouver	9.6	2.4	

Total CO2 Equivalent Emissions: 4.7 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.

E123827

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

Name Wilkinson, Andrew		Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Advanced Education		Job Title/ Minister of Advanced Education		Travel Group Code 4	
5. Date Completed 2016/02/26		6. Fiscal Year 2016		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial Business		8. Cheque Stub Information	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria; BC V8W 9E2					
Headquarters Vancouver ✓					

16. Travel Dates 2016		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		Cost	Describe
02/22	Victoria (43)	0715	2359		0.00		27.00	48.50		149.83			
02/23	Victoria	0700	2359		0.00			61.00		149.83			
02/24	Victoria	0700	2359		0.00			48.50		149.83			
02/25	Vancouver (43)	0700	2000		0.00		25.00	61.00					
02/29	Victoria	0715	2359		0.00		32.00	48.50		149.83			
03/01	Victoria	0700	2359		0.00			39.50		149.83			
03/02	Victoria	0700	2359		0.00			61.00		149.83			
03/03	Vancouver (43)	0700	2000		0.00		28.00	48.50					
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total				
				\$ 0.00	\$ 112.00	\$ 416.50	\$ 898.98	\$ 0.00	\$ 1427.48				

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
019	11001	18000	5701	11MTVNC		\$1427.48
019	"	"	5750	11MTCCA		416.50
019	"	"	5751	11MTCCA		898.98
Less Travel Advance						
019						

AMOUNT DUE TO EMPLOYEE						54.
						\$ 1427.48

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

FIN 10 (EFI-F0012 v2.6.1)

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

022/32424/34086/3016/32MTCCA \$ 1427.48 ✓ (1264.88)

022/32424/34086/3016/32MTVNC \$ (107.69)

022/32424/34086/5701/32MTVNC \$ 107.69

022/32424/34086/5750/32MTCCA \$ 400.48

022/32424/34086/5751/32MTCCA \$ 864.40

Notes for Travel Voucher E123827
Minister Andrew Wilkinson

Feb 22, 2016 – CCA Victoria – Black Top Cab (27.00 pd by cash) to Helijet Van/Vic (pd by purchasing card) – shuttle to buildings – walk to Personal Security o/n (pd by visa).
Feb 23, 2016 – CCA Victoria – o/n Security Concern (pd by visa)
Feb 24, 2016 – CCA Victoria – o/n (pd by visa)
Feb 25, 2016 – CCA Victoria – shuttle to Helijet Vic/Van (pd by purchasing card) – Black Top Taxi (25.00 pd by cash) to home;
Feb 29, 2016 – CCA Victoria – Vancouver Taxi (32.00 pd by cash) to Helijet Van/Vic (pd by purchasing card) – shuttle to buildings – walk to Security Concern – o/n (pd by visa)
Mar 1, 2016 – CCA Victoria – o/n Security Concern (pd by visa)
Mar 2 - CCA Victoria – o/n Security Concern (pd by visa)
March 3, 2016 - CCA Victoria – shuttle to helijet Vic/Van (pd by purchasing card) – Vancouver Taxi (28.00 pd by cash) to home.

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date

Feb 22 2016

\$ 22.00

From.....

To.....

Driver..... Cab No. 58

Thank You
GST / HST # 100436724

11mtune
5701
pd by cash

FIND OUR
APP ON:

Available on the
App Store

GET IT ON
Google play

Download from
Windows Store

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. 94

DATE

Feb 25/16

AMOUNT

\$32.00

GST # 105485080

DRIVER'S
NAME (Print)

R

11mtune
5701
pd by cash

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date FEB 29 20 16

\$ 25




From.....

To..... Helix

Driver..... Star Cab No. 17

Thank You
GST/HST # 100436724

11MTUNE
5701
pd by cash

FIND OUR APP ON:   	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY	
	CAB No.	<u>74</u>
	DATE:	<u>MAR 3/16</u>
	AMOUNT:	<u>\$28-00</u>
	DRIVER'S NAME (Print)	<u>[Signature]</u>
GST # 105485080		

pd by cash
5701
mtune

Security Concern

Room : Security Concern
Folio # :
Cashier # : 612
Page # : 1 of 1

Mr Andrew Wilkinson
Personal Information

Arrival : 02/22/16
Departure : 02/25/16
Personal Information

Date	Description	Additional Information	Charges	Credits
02/22/16	Room Charge-Provincial Gov		129.00	
02/22/16	Hotel Room Tax		14.32	
02/22/16	Room GST		6.51	
02/23/16	Room Charge-Provincial Gov		129.00	
02/23/16	Hotel Room Tax		14.32	
02/23/16	Room GST		6.51	
02/24/16	Room Charge-Provincial Gov		129.00	
02/24/16	Hotel Room Tax		14.32	
02/24/16	Room GST		6.51	
02/25/16	Visa			449.49
Total			449.49	449.49
Balance Due			0.00	

GST Summary

Room : 19.53
F&B : 0.00
Other : 0.00
Total : 19.53

HST Summary

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

PAID BY VISA
11/24/16
5751 124722

Security Concern

Security Concern

Room : Security Concern
Folio # :
Cashier # : 55
Page # : 1 of 1

Mr Andrew Wilkinson
Personal Information

Arrival : 02/29/16
Departure : 03/03/16
Personal Information

Date	Description	Additional Information	Charges	Credits
02/29/16	Room Charge-Provincial Gov		129.00	
02/29/16	Hotel Room Tax		14.32	
02/29/16	Room GST		6.51	
03/01/16	Room Charge-Provincial Gov		129.00	
03/01/16	Hotel Room Tax		14.32	
03/01/16	Room GST		6.51	
03/02/16	Room Charge-Provincial Gov		129.00	
03/02/16	Hotel Room Tax		14.32	
03/02/16	Room GST		6.51	
03/03/16	Visa			449.49
Total			449.49	449.49

Balance Due 0.00

GST Summary		HST Summary	
Room :	19.53	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	19.53	Total :	0.00

PAID BY VISA
11 MARCH
5151 NC MCCCA

Security Concern



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Andrew Wilkinson ✓
Prepared By: Cindy Flesh

Purpose of Travel: Ministerial Business

SMARTTEC Confirmation Number: TEC0316000627468

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#
2016/02/22	Car/Taxi - Gasoline	Vancouver	Vancouver	8.0	2.0	
2016/02/22	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	705

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/02/25	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	858
2016/02/25	Car/Taxi - Gasoline	Vancouver	Vancouver	8.0	2.0	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/02/22	Security Concern	Security Concern	3	37.8

Total CO2 Equivalent Emissions: 130.3 kg

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



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Andrew Wilkinson ✓
Prepared By: Cindy Flesh

Purpose of Travel: Ministerial Business

SMARTTEC Confirmation Number: TEC0316000628786

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#
2016/02/29	Car/Taxi - Gasoline	Vancouver	Vancouver	8.0	2.0	
2016/02/29	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	705

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/03	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	858
2016/03/03	Car/Taxi - Gasoline	Vancouver	Vancouver	8.0	2.0	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/02/29	Security Concern		3	37.8

Total CO2 Equivalent Emissions: 130.3 kg

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

Charpentier, Collette AVED:EX

From: passengerservices@helijet.com
Sent: Thursday, March 3, 2016 5:05 PM
To: Charpentier, Collette AVED: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

Andrew Wilkinson

Booking #42055

Thursday, March 3, 2016

Security Concern

18:35 Victoria Harbour

19:10 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Andrew Wilkinson

[Add to Calendar](#)

Invoice #37381

FARE-YWH-PEAK_Winter \$284.76

+ GST \$14.24

Billing \$284.76

Taxes \$14.24

Grand Total \$299.00

Mastercard \$299.00

Date / Time March 3, 2016 @ 5:04:38 PM

Summary Government Financial Information

Expiration Government Financial Information

Authorization 200437

Charpentier, Collette AVED:EX

From: passengerservices@helijet.com
Sent: Monday, March 7, 2016 7:30 AM
To: Charpentier, Collette AVED: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

Andrew Wilkinson

Booking #42056

Monday, March 7, 2016

Security Concern

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

. Andrew Wilkinson

Add to Calendar

Invoice #37382

FARE-YWH-PEAK_Winter \$284.76

+ GST \$14.24

Billing \$284.76

Taxes \$14.24

Grand Total \$299.00

Mastercard \$299.00

Date / Time March 7, 2016 @ 7:29:22 AM

Summary Government Financial Information

Expiration Government Financial Information

Authorization 102921



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: ANDREW WILKINSON
Email: collette.charpentier@gov.bc.ca

Booking Reference #

Government Financial Inform

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
Security Concern	10:05-Vancouver 31/03/2016	11:15-Williams Lake 31/03/2016	Beech1900D	CONFIRMED
	16:45-Williams Lake 31/03/2016	17:55-Vancouver 31/03/2016	Beech1900D	CONFIRMED

Passenger Information

Name: **BAJWA RAMNDIP**

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
WILKINSON, ANDREW	YVR - Vancouver AIF	5.00	0.25	5.25
WILKINSON, ANDREW	S - ECON - S	112.00	5.60	117.60
WILKINSON, ANDREW	ATSC	7.12	0.36	7.48
WILKINSON, ANDREW	Surcharge	12.00	0.60	12.60
WILKINSON, ANDREW	U - ECON - U	134.00	6.70	140.70
WILKINSON, ANDREW	ATSC	7.12	0.36	7.48
WILKINSON, ANDREW	Surcharge	12.00	0.60	12.60
BAJWA, RAMNDIP	YVR - Vancouver AIF	5.00	0.25	5.25
BAJWA, RAMNDIP	S - ECON - S	112.00	5.60	117.60
BAJWA, RAMNDIP	ATSC	7.12	0.36	7.48
BAJWA, RAMNDIP	Surcharge	12.00	0.60	12.60
BAJWA, RAMNDIP	U - ECON - U	134.00	6.70	140.70
BAJWA, RAMNDIP	ATSC	7.12	0.36	7.48

BAJWA, RAMNDIP

Surcharge

12.00

0.60

12.60

Total

578.48

28.94

607.42

$\div 2$
 $= 289.24$

$\div 2$
 $= 14.47$

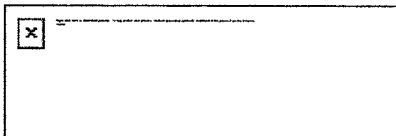
$\div 2$
 $= 303.71$

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
08/03/2016	Collette Charpentier	607.42	MASTERCARD

Charpentier, Collette AVED:EX

From: passengerservices@helijet.com
Sent: Thursday, March 10, 2016 4:34 PM
To: Charpentier, Collette AVED: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

Andrew Wilkinson

Booking #42057

Thursday, March 10, 2016

Security Concern

18:35 Victoria Harbour

19:10 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Andrew Wilkinson

Add to Calendar

Invoice #37383

FARE-YWH-PEAK_Winter \$284.76

+ GST \$14.24

Billing \$284.76

Taxes \$14.24

Grand Total \$299.00

Mastercard \$299.00

Date / Time March 10, 2016 @ 4:33:41 PM

Summary Government Financial Information

Expiration Government Financial Information

Authorization 193341

Charpentier, Collette AVED:EX

From: passengerservices@helijet.com
Sent: Monday, March 14, 2016 7:35 AM
To: Charpentier, Collette AVED: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

Andrew Wilkinson

Booking #42058

Monday, March 14, 2016

Security Concern

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Andrew Wilkinson

Add to Calendar

Invoice #37384

FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

Mastercard \$279.00

Date / Time March 14, 2016 @ 7:34:50 AM

Summary Government Financial Information

Expiration Government Financial Information

Authorization 103449

Charpentier, Collette AVED:EX

From: passengerservices@helijet.com
Sent: Monday, April 4, 2016 10:13 AM
To: Charpentier, Collette AVED: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

Andrew Wilkinson

Booking #42059

Thursday, March 17, 2016

Security Concern

18:35 Victoria Harbour

19:10 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Andrew Wilkinson

Add to Calendar

Invoice #37385

FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

Mastercard \$279.00

Date / Time March 17, 2016 @ 4:44:03 PM

Summary Government Financial Information

Expiration Government Financial Information

Authorization 194403

Personal Information

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

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

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

Main Contact:

Mr Andrew Wilkinson

collette.charpentier@gov.bc.ca

Mobile: Personal Information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Tue 21-Jun 2016 18:30 - Terminal M	Cranbrook (YXC) Tue 21-Jun 2016 20:58	0	1hr28	DH3	Tango, K	
Security Concern	Cranbrook (YXC) Thu 23-Jun 2016 16:55	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 17:28 - Terminal M	0	1hr33	DH3	Tango, K	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

¹: Mr Andrew Wilkinson : Adult (16+), Ticket Number: 0142160127632

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

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango	145.00
Return Flight - Tango	145.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	16.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	361.46
Number of passengers	x 1
Total with options	361.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$361.46

Payment Information

Government Financial Information

Credit/Debit Card : Amount paid: **\$361.46**

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

- Air Canada: \$361.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160127632

Fare Rules

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

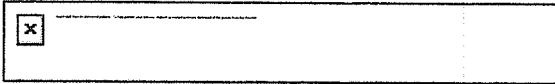
Return Flight Cranbrook (YXC) To Vancouver (YVR) - Tango

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

Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions.

Charpentier, Collette AVED:EX

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: Wednesday, March 16, 2016 2:07 PM
To: Charpentier, Collette AVED:EX
Subject: Reservation Confirmation



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

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

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

Booking Confirmation

Your reservation code is:

Main contact: Mr Andrew Wilkinson
E-mail: collette.charpentier@gov.bc.ca
Phone Number: 2503560179

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Andrew Wilkinson	Flight	Vancouver (YVR)-Terrace (YXT)
	Ticket Number	TN8382114729460
	Seat	YVR-YXT: *
Ms. Jennifer Chalmers	Flight	Vancouver (YVR)-Terrace (YXT)
	Ticket Number	TN8382114729461
	Seat	YVR-YXT: *

Air Itinerary Details

Security Concern

operated by WESTJET
ENCORE

Vancouver, CA
Tue 29 Mar, 2016 08:10 AM

Terrace, CA
Tue 29 Mar, 2016 09:43 AM

Fare type: Econo
Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 161.00	CAD 18.00	CAD 21.68	CAD 200.68	x 2	CAD 401.36
						Total airfare: CAD 401.36

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 19.12
CA	Air Travellers Security Charge (ATSC)	CAD 14.24
SQ	Airport Improvement Fee (AIF)	CAD 10.00
		Total taxes: CAD 43.36

Fare family benefits

YVR-YXT: Econo Seat Sale Benefits

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

¹ Not applicable on flights operated by our airline partners

Total

Charged to **MASTERCARD** Government Financial Information

CAD 401.36

WestJet offers

Get travel insurance

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

Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

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

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

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

Personal Information

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

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

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

Main Contact:

Mr Andrew Wilkinson
collette.charpentier@gov.bc.ca
Mobile: 1-250-8891363

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Fri 01-Apr 2016 08:00 - Terminal M	Prince George (YXS) Fri 01-Apr 2016 09:10	0	1hr10	DH4	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Andrew Wilkinson : Adult (16+), Ticket Number: 0142160318865

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

2: Ms Jennifer Chalmers : Adult (16+), Ticket Number: 0142160318866

Frequent Flyer Prog:	None	Meal Preference:	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango	175.00
Surcharges	12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.96
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	209.08
--------------------------------------	--------

Number of passengers	x 2
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Total with options	418.16
--------------------	--------

Travel Insurance (declined)	0.00
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Grand Total - Canadian dollars	\$418.16
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Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$418.16**

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

- Air Canada: \$209.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160318865, 0142160318866

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - 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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- Read complete fare rules applicable to this fare.



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Offset now | Learn more

Charpentier, Collette AVED:EX

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: Monday, March 21, 2016 12:07 PM
To: Charpentier, Collette AVED:EX
Subject: Reservation Confirmation

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

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

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

Booking Confirmation

Government Financial Information

Your reservation code is:

Main contact: **Mr Andrew Wilkinson**

E-mail: **collette.charpentier@gov.bc.ca**

Phone Number: **2503560179**

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Andrew Wilkinson	Flight	Prince George (YXS)-Vancouver (YVR)
	Ticket Number	TN8382114842718
	Seat	YXS-YVR: *
Ms. Jennifer Chalmers	Flight	Prince George (YXS)-Vancouver (YVR)
	Ticket Number	TN8382114842719
	Seat	YXS-YVR: *

Air Itinerary Details

Security Concern

Operated by WESTJET
ENCORE

Prince George, CA
Fri 01 Apr, 2016 03:05 PM

Vancouver, CA
Fri 01 Apr, 2016 04:19 PM

Fare type: Flex
Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 226.00	CAD 12.00	CAD 45.63	CAD 283.63	x 2	CAD 567.26
						Total airfare: CAD 567.26

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 27.02 ÷ 2
CA	Air Travellers Security Charge (ATSC)	CAD 14.24 = 13.51
SQ	Airport Improvement Fee (AIF)	CAD 50.00
		Total taxes: CAD 91.26

Fare family benefits

YXS-YVR: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$35-41.30 CAD ¹
- Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners

Total

Charged to MASTERCARD Government Financial Information

CAD 567.26

WestJet offers

Get travel insurance

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

Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

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

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

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

Personal Information

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

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Andrew Wilkinson
collette.charpentier@gov.bc.ca
Mobile: Personal Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Fri 15-Apr 2016 06:30 - Terminal M	Kamloops (YKA) Fri 15-Apr 2016 07:22	0	0hr52	DH3	Tango, L	
Security Concern	Kamloops (YKA) Fri 15-Apr 2016 15:05	Vancouver, Vancouver Int'l (YVR) Fri 15-Apr 2016 15:58 - Terminal M	0	0hr53	DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Andrew Wilkinson : Adult (16+), Ticket Number: 0142160361019

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

2: Mrs Ramndip Bajwa : Adult (16+), Ticket Number: 0142160361020

Frequent Flyer Prog:	None	Meal Preference:	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	130.00
Return Flight - Tango	130.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.66
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	328.91
Number of passengers	x 2
Total with options	657.82
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$657.82

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$657.82**

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

- Air Canada: \$328.91 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160361019, 0142160361020

Fare Rules

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

Return Flight Kamloops (YKA) 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 Miscellaneous Document (EMD) Receipt

Prepared For
WILKINSON/ANDREW MR

RESERVATION CODE

ISSUE DATE

DOCUMENT NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

29Mar2016

8388211294003

WESTJET

WestJet/MCC

Electronic Miscellaneous Document / Other Charges

Reason for Issuance Description/Code

NAME CHANGE FLEX / D

Airline Designator

WS

Coupon Base Fare

CAD 50.00

Payment Details

Tax/Fee/Charge

CAD 2.50

Total EMD Amount

CAD 52.50

Form of Payment

CREDIT CARD - MASTERCARD :

Government Financial Information

Important Legal Notices

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

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

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

Main Contact:

Mr Andrew Wilkinson

collette.charpentier@gov.bc.ca

Mobile: Personal Information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Tue 19-Apr 2016 08:45 - Terminal M	Cranbrook (YXC) Tue 19-Apr 2016 11:11	0	1hr26	DH3	Tango, K	
Security Concern	Cranbrook (YXC) Tue 19-Apr 2016 17:00	Vancouver, Vancouver Int'l (YVR) Tue 19-Apr 2016 17:31 - Terminal M	0	1hr31	DH3	Tango, K	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Andrew Wilkinson : Adult (16+), Ticket Number: 0142160622984

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

2: Ms Jennifer Chalmers : Adult (16+), Ticket Number: 0142160622985

Frequent Flyer Prog:	None	Meal Preference:	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	115.00
Return Flight - Tango	115.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	16.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	298.46
Number of passengers	x 2
Total with options	596.92
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$596.92

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$596.92**

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

- Air Canada: \$298.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160622984, 0142160622985

Fare Rules

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

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

• Changes:

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



Control No.

E124214

Name Wilkinson, Andrew	Employee ID Personal Information	Phone Number (250) 356-0179
Client Organization Advanced Education	Job Title Minister of Advanced Education	Travel Group Code 4

5. Date Completed 2016/04/15	6. Fiscal Year 2016	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province 9080	14. Reason for Travel Ministerial Business		Headquarters Vancouver ✓

16.	17.			18. 0.52		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
03/29	Van/Terrace/Van	0630	1830		0.00		48.50		28.00	parking
03/30	Vancouver - Chowder Lake - Van.	0830	1430	88	45.76					

TOTALS OF COLUMNS	36. ✓ \$ 45.76	37. ✓ \$ 0.00	38. ✓ \$ 48.50	39. ✓ \$ 0.00	40. ✓ \$ 28.00	Claim Total \$ 122.26 ✓
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48.	Client Code 019 019 019 019	49.	Resp. 11001	50.	Service Line 18000	51.	STOB 5702	52.	Project 1100000	45.	Supplier Code Personal Information	Amount \$ 122.26
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	---------------------------------------	---------------------

Less Travel Advance	019	
---------------------	-----	--

	AMOUNT DUE TO EMPLOYEE	54.	\$ 122.26
--	------------------------	-----	-----------

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

Notes for Travel Voucher E124214
Minister Andrew Wilkinson

March 29, 2016 – drive to Vancouver airport (parking 28.00 pd by visa) Van/Terrace
(Westjet – pd by purchasing card) – share ride to event – share ride to Terrace airport
Terrace/Van (Central Mountain Air – pd by purchasing card) – p/u car and drive home
March 30, 2016 – drive to Cloverdale for announcement – drive home.

Vancouver Airport

Receipt No: 2542/0614/00614

03/29/16

Pay parking ticket 28.00 \$
03/29/16 07:18 - 03/30/16 07:18
Length Of Stay: 1 Days, 00:00
Epan:02995157015011056089262970??
Unit ID:105

Total Amount	28.00 \$
Net Amount:	22.04 \$
Parking Sales Tax	4.63 \$
GST+	1.33 \$
Credit Visa	28.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA

\$ 28.00
Government Financial Information

CARD NUMBER:

DATE/TIME: 29/03/2016 07:56:09 PM

REFERENCE #: 662511840010811210 C

AUTH #: 082708

VISA CREDIT

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

pd by visa
11000000
5702



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124221

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

Name Wilkinson, Andrew		Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Advanced Education		Job Title Minister of Advanced Education		Travel Group Code 4	
5. Date Completed 2016/04/15		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters Vancouver	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2016		17. Places Travelled		18. Personal Vehicle Use	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
20. & 21. Miscellaneous		36. TOTALS OF COLUMNS		37. TOTALS OF COLUMNS	
38. TOTALS OF COLUMNS		39. TOTALS OF COLUMNS		40. TOTALS OF COLUMNS	
41. Client Code		42. Resp.		43. Service Line	
44. STOB		45. Project		46. Supplier Code	
47. Amount		48. Less Travel Advance		49. AMOUNT DUE TO EMPLOYEE	
50. Employee Signature (See Audit Trail)		51. Print Name		52. Date Signed	
53. Spending Authority Signature (See Audit Trail)		54. Print Name		55. Date Signed	
56. Payment Authority Signature (See Audit Trail)		57. Print Name		58. Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

* All flights pd. by p/card.

dy. may 10/16.

Notes for Travel Voucher E124221
Minister Andrew Wilkinson

April 1, 2016 – drive to Vancouver airport (parking 28.00 – pd by visa) Van/PG (AC – pd by purchasing card) – share ride to event – share ride to airport PG/Van (Westjet – pd by purchasing card – p/u car and drive home.

April 4, 2016 – CCA Victoria – Black Top Cab (28.00 pd by cash) to Helijet Van/Vic (pd by purchasing card) – shuttle to buildings – walk to Security Concerno/n (pd by visa).

April 5, 2016 – CCA Victoria – o/n Security Concern (pd by visa)

April 6, 2016 – CCA Victoria – o/n (pd by visa)

April 7, 2016 – CCA Victoria – shuttle to Helijet Vic/Van (pd by purchasing card) – Vancouver Taxi (28.00 pd by cash) to home;

April 11, 2016 – CCA Victoria – Black Top Cab (28.00 pd by cash) to Helijet Van/Vic (pd by purchasing card) – shuttle to buildings – walk to Security Concerno/n (pd by visa)

April 12, 2016 – CCA Victoria – o/n Security Concern (pd by visa)

April 13 - CCA Victoria – o/n Security Concern (pd by visa)

April 14, 2016 - CCA Victoria – shuttle to helijet Vic/Van (pd by purchasing card) – Vancouver Taxi (30.00 pd by cash) to home.

April 15, 2016 – drive to airport (parking 28.00 – pd by visa) Van/Kamloops (AC – pd by purchasing card) – share ride to meetings and event – share ride to airport Kamloops/Van (AC – pd by purchasing card) – p/u car and drive home

Security Concern

Security Concern

Room :
Folio # :
Cashier # : 2224
Page # : 1 of 1

Mr Andrew Wilkinson
Personal Information

Arrival : 04/04/16
Departure : 04/07/16
Personal Information

Date	Description	Additional Information	Charges	Credits
04/04/16	Room Charge-Provincial Gov		129.00	
04/04/16	Hotel Room Tax		14.32	
04/04/16	Room GST		6.51	
04/05/16	Room Charge-Provincial Gov		129.00	
04/05/16	Hotel Room Tax		14.32	
04/05/16	Room GST		6.51	
04/06/16	Room Charge-Provincial Gov		129.00	
04/06/16	Hotel Room Tax		14.32	
04/06/16	Room GST		6.51	
04/07/16	Visa			449.49
Total			449.49	449.49
Balance Due			0.00	

GST Summary

Room : 19.53
F&B : 0.00
Other : 0.00
Total : 19.53

Security Concern

We warrant in the event that the amount of these charges. Overdue (6% per annum.)

Security Concern

Room : Security Concern
Folio # :
Cashier # : 2224
Page # : 1 of 1

Mr Andrew Wilkinson ✓
Personal Information

Arrival : 04/11/16
Departure : 04/14/16

Personal Information

Date	Description	Additional Information	Charges	Credits
04/11/16 ✓	Room Charge-Provincial Gov ✓		129.00 ✓	
04/11/16	Hotel Room Tax		14.32 ✓	
04/11/16	Room GST		6.51 ✓	
04/12/16 ✓	Room Charge-Provincial Gov ✓		129.00	
04/12/16	Hotel Room Tax		14.32	
04/12/16	Room GST		6.51	
04/13/16 ✓	Room Charge-Provincial Gov ✓		129.00	
04/13/16	Hotel Room Tax		14.32	
04/13/16	Room GST		6.51	
04/14/16	Visa			449.49
Total			449.49	449.49
Balance Due ✓			0.00	

GST Summary

Room : 19.53
F&B : 0.00
Other : 0.00
Total : 19.53

Pd by
SIS/ cash
11/11/16
HTCEA

Security Concern

e in the event that the
i of these charges. Overdue
% per annum.)

Vancouver Airport

Receipt No: 8250/0613/00613

04/01/16

Pay parking ticket 28.00 \$
04/01/16 07:09 - 04/02/16 07:09
Length Of Stay: 1 Days, 00:00
Epan: 02995157015011056092257830??
Unit ID: 105

Total Amount 28.00 \$
Net Amount: 22.04 \$
Parking Sales Tax 4.63 \$
GST+ 1.33 \$
Credit Visa 28.00 \$

YOUR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 28.00
CARD NUMBER: Government Financial Information
DATE/TIME: 01/04/2016 04:23:10 PM
REFERENCE #: 662511720011220410 C
AUTH #: 093127

VISA CREDIT
A0000000031010
0080008000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

5702 110000
pd by visa

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date APRIL 4 20 16

\$ 28.00.

From 5290 Angus Dr

To Heljet

Driver Conan Cab No. 94

Thank You
GST / HST # 100436724

5701 110000
pd by cash

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 11-4-20 16

\$ 28.00

From

To

Driver J Cab No. 128

Thank You
GST / HST # 100436724

5701 110000
pd by cash

FIND OUR
APP ON:

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App Store

GET IT ON
Google play

Download from
Windows Store

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 41

DATE:

AMOUNT \$ 30.00

GST # 105485080

DRIVER'S
NAME (Print) [Signature]

5701 110000
pd by cash

FIND OUR
APP ON:

Available on the
App Store

GET IT ON
Google play

Download from
Windows Store

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 11

DATE: 11/07/2016

AMOUNT \$ 28.00

GST # 105485080

DRIVER'S
NAME (Print) Gurnon

5701 110000
pd by cash

Vancouver Airport

RECEIPT NO. 5101/0614/00614

04/15/16

Pay parking ticket 28.00 \$
04/15/16 05:41 - 04/16/16 05:41
Length Of Stay: 1 Days, 00:00
Pan: 02995157015011056106204610??
Unit ID: 105

Total Amount 28.00 \$
Net Amount: 22.04 \$
Parking Sales Tax 4.63 \$
GST+ 1.33 \$
Credit Visa 28.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

AUCT: VISA

\$ 28.00
Government Financial Information

CARD NUMBER:

DATE/TIME: 15/04/2016 04:20:14 PM

REFERENCE #: 66251184001020500 P

AUTH #: 004503

VISA CREDIT

#0300000031010

0030008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

MAINTAIN THIS COPY FOR YOUR RECORD

CUSTOMER COPY

5702
1100000 ✓
pd by visa ✓



Control No.

E124298

Name Wilkinson, Andrew	Employee ID Personal Information	Phone Number (250) 356-0179
Client Organization Advanced Education	Job Title Minister of Advanced Education	Travel Group Code 4

5. Date Completed 2016/04/26	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province <u>9080</u>	14. Reason for Travel Ministerial Business	Headquarters Vancouver <u>✓</u>
---	---	------------------------------------

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								
04/19	Van/Cranbrook/Van (AC)	0730	1815	14	7.42		28.00	prking, A:
04/20	Van/Nan/Van	0900	1715	14	7.42		28.00	prking, A:
04/25	Victoria (AC)	0715	2359		0.00	28.00	136.97	
04/26	Vancouver (AC)	0700	2100		0.00	25.00		
04/27	Victoria (AC)	1100	2359		0.00		136.97	
04/28	Vancouver (AC)	0700	1945		0.00			
04/29	Van/Kel/Van (AC)	0630	1500	14	7.42	50.00	27.00	28.00 prking, A:

TOTALS OF COLUMNS	36. ✓ \$ 22.26	37. ✓ \$ 103.00	38. ✓ \$ 226.50	39. ✓ \$ 273.94	40. ✓ \$ 84.00	Claim Total \$ 709.70
-------------------	-------------------	--------------------	--------------------	--------------------	-------------------	--------------------------

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Informator
019	11001	18000	5701	11MTVNC	5380
019	11001	18000	5702	1100000	\$ 498.74
019	"	"	5350	11MTCC	\$ 210.96
019	"	"	5751	11MTCC	172.50
					273.94

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 709.70
--	------------------------	-----	-----------

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

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

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

Notes for Travel Voucher E124298
Minister Andrew Wilkinson

April 19, 2016 – drive to Vancouver airport (prking 28.00 – pd by visa) Van/Cranbrook (AC – pd by purchasing card) – share ride to event – share ride to airport Cranbrook/Van (AC – pd by purchasing card – p/u car and drive home.

April 20, 2016 – drive to Vancouver airport (prking 28.00 – pd by visa) Van/Nanaimo (AC – pd by purchasing card) – share ride to event – share ride to airport Nanaimo/Van (AC – pd by purchasing card – p/u car and drive home.

April 25, 2016 – CCA Victoria – Black Top Cab (28.00 pd by cash) to Helijet Van/Vic (pd by purchasing card) – shuttle to buildings – walk to ^{Security Concern}o/n (pd by visa).

April 26, 2016 – CCA Victoria – share ride to Victoria airport Vic/Van (AC pd by purchasing card) – p/u car and drive home

April 27 2016 – CCA Victoria – drive to Helijet Van/Vic – shuttle to Buildings – o/n ^{Security Concern}(pd by visa)

April 28, 2016 – CCA Victoria – shuttle to Helijet Vic/Van (pd by purchasing card) – p/u car and drive home.

April 29, 2016 – drive to Vancouver airport (28.00 prking pd by visa) Van/Kel (AC pd by purchasing card) – share ride to event – Kelowna Cab (50.00 pd by cash) to Kelowna airport Kel/Van (AC pd by purchasing card) – p/u car and drive home.

Vancouver Airport

Receipt No: 0048/0613/00613

04/19/16

Pay parking ticket 28.00 \$
04/19/16 07:36 - 04/20/16 07:36
Length Of Stay: 1 Days, 00:00
Epan:02995157015011056110273920??
Unit ID:105

Total Amount 28.00 \$
Net Amount: 22.04 \$
Parking Sales Tax 4.63 \$
GST+ 1.33 \$
Credit Visa 28.00 \$

VUR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 28.00
CARD NUMBER: Government Financial Information
DATE/TIME: 19/04/2016 05:33:48 PM
REFERENCE #: 662511720011420710 C
AUTH #: 004743

VISA CREDIT

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Vancouver Airport

Receipt No: 0142/0613/00613

04/20/16

Pay parking ticket 28.00 \$
04/20/16 08:55 - 04/21/16 08:55
Length Of Stay: 1 Days, 00:00
Epan:02995157015011056111321250??
Unit ID:105

Total Amount 28.00 \$
Net Amount: 22.04 \$
Parking Sales Tax 4.63 \$
GST+ 1.33 \$
Credit Visa 28.00 \$

VUR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 28.00
CARD NUMBER: Government Financial Information
DATE/TIME: 20/04/2016 04:52:14 PM
REFERENCE #: 662511720011440420 C
AUTH #: 064313

VISA CREDIT

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

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Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 25 Apr 20 16

\$ 28.00

From 5690 Angus Dr.

To Helijet

Driver HS Cab No. 48

Thank You

GST/HST # 100436724

5701
1100000
pd by cash

DATE April 26/16

FROM YVR

TO:

TOTAL: \$ 25 (GST Included)

DRIVER:

CAB NUMBER: 23

5701
1100000
pd by cash

Vancouver Airport

Receipt No: 7192/0614/00614
04/29/16

Pay parking ticket 28.00 \$
04/29/16 07:13 - 04/30/16 07:13
Length Of Stay: 1 Days, 00:00
Epan:02995157015011056120260160??
Unit ID:105

Total Amount 28.00 \$
Net Amount: 22.04 \$
Parking Sales Tax 4.55 \$
GST+ 1.33 \$
Credit Visa 28.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

MCT: VISA

\$ 28.00

Government Financial Information

CARD NUMBER:

DATE/TIME: 29/04/2016 02:34:54 PM

REFERENCE #: 6625118A0011150520 C

AUTH N: 037510

ATM CREDIT

00000000031010

0000000000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

5702
1100000 ✓
pd buy visa

KELOWNA CABS

250-762-2222

5-3312 Appaloosa Road.
Kelowna, BC V1V 2G9

(1981) LTD.

250-762-4444

800-375-9848

GST #102795754 RP

Date: April 29/16 Amount: 50.00

Rec'd From:

Driver:

Car #

From:

To:

5702
1100000 ✓
pd buy cash

Security Concern

Page # 1

Hon. Andrew Wilkinson ✓

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Res. #

Government Financial Informa

Checked in Mon April 25, 2016 - 9:06

Checked out Tue April 26, 2016 - 7:58

Room Rate 119.00

Room Security Concern

Date	Description
Apr25	Room Charge Personal Information
Apr25	2% Municipal Tax
Apr25	Goods & Services Tax
Apr25	8% Hotel Room Tax
Apr26	Personal Information

Total Outstanding

Reference

0.00

Charges

119.00

2.38

6.07

9.52

Credits

136.97

136.97

136.97 ✓

Our G.S.T. Business Information

Security Concern

Charge Summary:

Goods & Services Tax

2% Municipal Tax

8% Hotel Room Tax

6.07

2.38

9.52

5751
11mtunc
Pd by VISA

Security Concern

Page # 1

Hon. Andrew Wilkinson ✓

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Res. #

Government Financial Information

Checked in Wed April 27, 2016 - 7:36

Checked out Thu April 28, 2016 - 8:11

Room Rate 119.00

Room Security Concern

Date	Description
Apr27	Room Charge ✓ Personal Information
Apr27	2% Municipal Tax
Apr27	Goods & Services Tax
Apr27	8% Hotel Room Tax
Apr28	Personal Information

Total Outstanding

Reference

0.00

Charges

119.00 ✓

2.38 ✓

6.07 ✓

9.52 ✓

Credits

136.97 ✓

136.97

136.97

Our G.S.T. # Business Information
Security Concern

Charge Summary:

Goods & Services Tax

6.07

2% Municipal Tax

2.38

8% Hotel Room Tax

9.52

11mTUNE
5751
Pd by VISA

AE17 DEXE PAL1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124353

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

Name Wilkinson, Andrew		Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Advanced Education		Job Title Minister of Advanced Education		Travel Group Code 4	
5. Date Completed 2016/05/03		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Vancouver	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2016	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
05/02	Vanc-Victoria (H+S)	0715	2359	P-card	0.00
05/03	Victoria	0700	2359		0.00
05/04	Victoria	0700	2359		61.00
05/05	Vic-Vancouver (H+S)	0700	2000	P-card	48.50
05/09	Vanc-Victoria (H+S)	0900	2359	P-card	39.50
05/10	Victoria	0700	2359		48.50
05/11	Victoria	0700	2359		48.50
05/12	VK-Vancouver (H+S)	0700	2000	P-card	36.00
					61.00
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 78.00
				38. \$ 343.00	39. \$ 821.82
				40. \$ 0.00	Claim Total \$ 1242.82 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
019	11001	18000	5701	11MTVNC	Personal Information
019	↓	↓	5750	11MTCCA	
019			5751	↓	
019					
Less Travel Advance					54. \$ 1242.82 ✓
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

PL
May 26/16

Notes for Travel Voucher E124353
Minister Andrew Wilkinson

May 2, 2016 – CCA Victoria – Black Top Cab (28.00 pd by cash) to Helijet Van/Vic (pd by purchasing card) – shuttle to buildings – walk to Security Concern o/n (pd by visa).

May 3, 2016 – CCA Victoria – o/n Security Concern (pd by visa)

May 4 2016 – CCA Victoria – o/t Security Concern (pd by visa)

May 5, 2016 – CCA Victoria – shuttle to Helijet Vic/Van (pd by purchasing card) – personal ride home.

May 9, 2016 – CCA Victoria – Black Top Cab (22.00 pd by cash) to Helijet Van/Vic (pd by purchasing card) – shuttle to buildings – walk to Security Concern o/n (pd by visa).

May 9, 2016 – CCA Victoria – o/n Security Concern (pd by visa)

May 11 2016 – CCA Victoria – o/n (pd by visa)

May12, 2016 – CCA Victoria – shuttle to Helijet Vic/Van (pd by purchasing card) – Vancouver Taxi (28.00 pd by cash) home.

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 2-5 20 16

\$ 28/-

From.....

To..... Halifax

Driver..... Cab No. 154

Thank You
GST / HST # 100436724

5701
11MTUNE
pd by cash

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date May 9 20 16

\$ 22.00

From..... Security Concern

To..... Canada Pl.

Driver..... Cab No.....

Thank You
GST / HST # 100436724

5701
11MTUNE
pd by cash

FIND OUR APP ON:   	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY
	CAB No. <u>30</u>
	DATE: <u>May 17/16</u>
	AMOUNT: <u>\$ 28.00</u> GST # 105485080
	DRIVER'S NAME (Print) <u>[Signature]</u>

5701
11MTUNE
pd by cash

E124353

Security Concern

Page # 1

Hon. Andrew Wilkinson

Res. #

Government Financial Information

Checked in Mon May 2, 2016 - 5:52 pm

Checked out Thu May 5, 2016 - 8:13 am

Room Rate 119.00

Room Security Concern

Date	Description	Reference	Charges	Credits
May2	Room Charge Personal Information		119.00	
May2	2% Municipal Tax		2.38	
May2	Goods & Services Tax		6.07	
May2	8% Hotel Room Tax		9.52	
May3	Room Charge Personal Information		119.00	
May3	2% Municipal Tax		2.38	
May3	Goods & Services Tax		6.07	
May3	8% Hotel Room Tax		9.52	
May4	Room Charge Personal Information		119.00	
May4	2% Municipal Tax		2.38	
May4	Goods & Services Tax		6.07	
May4	8% Hotel Room Tax		9.52	
May5	Personal Information			410.91
	Total Outstanding	0.00	410.91	410.91

Our G.S.T. # Business Information
Security Concern

Charge Summary:

Goods & Services Tax	18.21
2% Municipal Tax	7.14
8% Hotel Room Tax	28.56

11MTUNC
5751
Pd by VISA

Security Concern

Page # 1

Hon. Andrew Wilkinson

Res. #

Government Financial Information

Checked in Mon May 9, 2016 - 7:22 pm

Checked out Thu May 12, 2016 - 7:33 ar

Room Rate 119.00

Room Security Concern

Date	Description	Reference	Charges	Credits
May9	Room Charge Personal Information		119.00	
May9	2% Municipal Tax		2.38	
May9	Goods & Services Tax		6.07	
May9	8% Hotel Room Tax		9.52	
May10	Room Charge Personal Information		119.00	
May10	2% Municipal Tax		2.38	
May10	Goods & Services Tax		6.07	
May10	8% Hotel Room Tax		9.52	
May11	Room Charge - Personal Information		119.00	
May11	2% Municipal Tax		2.38	
May11	Goods & Services Tax		6.07	
May11	8% Hotel Room Tax		9.52	
May12	Personal Information			410.91
	Total Outstanding	0.00	410.91	410.91

Our G.S.T. # Business Information
Security Concern

Charge Summary:

Goods & Services Tax	18.21
2% Municipal Tax	7.14
8% Hotel Room Tax	28.56

11MAY16
5751
PA by USA

Charpentier, Collette AVED:EX

From: passengerservices@helijet.com
Sent: Monday, April 4, 2016 7:29 AM
To: Charpentier, Collette AVED: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

Andrew Wilkinson

Booking #42060

Monday, April 4, 2016

Security Concern

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Andrew Wilkinson

[Add to Calendar](#)

Invoice #37386

FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

Mastercard \$279.00

Date / Time April 4, 2016 @ 7:28:48 AM

Summary Government Financial Information

Expiration

Authorization 102846

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

Booking Information

Booking Reference:
Government Financial Information

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:

Mr Andrew Wilkinson
collette.charpentier@gov.bc.ca
Work: 1-250-3560179
Mobile: Personal Information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Wed 20-Apr 2016 09:50 - Terminal M	Nanaimo, Nanaimo (YCD) Wed 20-Apr 2016 10:12	0	0hr22	DH3	Tango, K	
Security Concern	Nanaimo, Nanaimo (YCD) Wed 20-Apr 2016 16:10	Vancouver, Vancouver Int'l (YVR) Wed 20-Apr 2016 16:34 - Terminal M	0	0hr24	DH3	Tango, K	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1 - Mr Andrew Wilkinson : Adult (16+), Ticket Number: 0142160960240

Air Canada - Aeroplan : Personal Information

Meal Preference: **None**

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango	107.00
Return Flight - Tango	107.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.36
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	280.61
Number of passengers	x 1
Total with options	280.61
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$280.61 - 13.36 = 267.25

Payment Information

Government Financial Information

Credit/Debit Card Amount paid: **\$280.61**

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

- Air Canada: \$280.61 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160960240

Fare Rules

Departing Flight Vancouver (YVR) To Nanaimo (YCD) - Tango

Return Flight Nanaimo (YCD) 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 between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions.

Booking Statement

Booking #

Government Financial Information

Date

Thursday, Apr 7, 2016

Departure

18:40

Victoria Harbour

Arrival

19:15

Vancouver Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Wilkinson, Andrew

Status:

Confirmed

Invoice #37387

QT private fare

1 @

\$220.00

+ GST

\$11.00

Canadian Dollars**\$231.00**

Mastercard

\$231.00

Government Financial Information

Government Financial Information

Charpentier, Collette AVED:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, April 7, 2016 2:02 PM
To: Charpentier, Collette AVED:EX
Subject: Air Canada - 26-Apr: Victoria - 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 Andrew Wilkinson

collette.charpentier@gov.bc.ca

Work: 1-250-3560179

Mobile:

Personal Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

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

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) Tue 26-Apr 2016 20:00	Vancouver, Vancouver Int'l (YVR) Tue 26-Apr 2016 20:24 - Terminal M	0	0hr24	DH3	Tango, K	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

¹ Mr Andrew Wilkinson - Adult (16+)	Ticket Number: 0142161009049
--	------------------------------

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	60.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.71
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	98.83
Number of passengers	x 1
Total with options	98.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$98.83

$98.83 - 4.71 = 94.12$

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$98.83**

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

Air Canada: \$98.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161009349

Fare Rules

Departing Flight Victoria (YYJ) 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.

Booking Statement

Booking #

Government Financial Information

Invoice #37389**Date**

Monday, Apr 11, 2016

FARE-YWH-Full_Winter

1 @

\$265.71

+ GST

\$13.29

Departure

07:50

Vancouver Harbour

Canadian Dollars**\$279.00****Arrival**

08:25

Victoria Harbour

Mastercard

\$279.00

Government Financial Information

Duration

35 minutes

Government Financial Information

1 Passengers » Full-Fare

Wilkinson, Andrew

Status:

Confirmed

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 Andrew Wilkinson
E-mail: COLLETTE.CHARPENTIER@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)	Kamloops (YKA)	DH3	Economy (L)	Confirmed
<i>Operated by:</i>	Fri 15-Apr 2016	Fri 15-Apr 2016			
<i>Air Canada Express-Jazz</i>	06:30 - TERMINAL M -MAIN	07:22			
Security Concern	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (L)	Confirmed
<i>Operated by:</i>	Fri 15-Apr 2016	Fri 15-Apr 2016			
<i>Air Canada Express-Jazz</i>	15:05	15:58 - TERMINAL M -MAIN			

Passenger Information

Passenger 1
Name: Mr Andrew Wilkinson
Ticket number: 014 2160 361019
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2160 361019

Date of issue

22-Mar 2016

Fare Amount in Canadian dollars:

284.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)

14.25

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

15.66

Canada Airport Improvement Fee (SQ)

15.00

Total Fare in Canadian dollars:

328.91

Options

Name 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:

15APR16YVR AC YKA Q12.00R130.00AC YVR Q12.00R130.00CAD284.00

END ROE1.00

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

328.91
- 15.66
125.00
6.25
313.25

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.

Booking Statement

Booking #

Government Financial Information

Date

Thursday, Apr 14, 2016

Departure

18:30

Victoria Harbour

Arrival

19:05

Vancouver Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Wilkinson, Andrew

Status:

Confirmed

Invoice #37390

QT private fare 1 @ \$220.00

+ GST \$11.00

Canadian Dollars \$231.00

Mastercard \$231.00

Government Financial Information

Government Financial Information

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

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

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

Main Contact:

Mr Andrew Wilkinson
collette.charpentier@gov.bc.ca
Work: 1-250-3560179
Mobile: Personal Information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Fri 29-Apr 2016 08:05 - Terminal M	Kelowna (YLW) Fri 29-Apr 2016 09:04	0	0hr59	DH3	Tango, S	
Security Concern	Kelowna (YLW) Fri 29-Apr 2016 13:25	Vancouver, Vancouver Int'l (YVR) Fri 29-Apr 2016 14:23 - Terminal M	0	0hr58	DH3	Flex, G	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Andrew Wilkinson : Adult (16+), Ticket Number: 0142161496986

Air Canada - Aeroplan : Personal Information

Meal Preference: **None**

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: Security Concern Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango	127.00
Return Flight - Flex	146.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.56
Air Travellers Security Charge (ATSC)	14.25

Total before options (per passenger)	347.81
--------------------------------------	--------

Number of passengers	x 1
----------------------	-----

Total with options	347.81
--------------------	--------

Travel Insurance (declined)	0.00
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Grand Total - Canadian dollars	\$347.81
---------------------------------------	-----------------

- 16.56 = 331.25

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$347.81**

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

- Air Canada: \$347.81 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161496986

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

Return Flight Kelowna (YLW) To Vancouver (YVR) - Flex• **Changes:**

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

Booking Statement

Booking #

Government Financial Information

Date

Monday, Apr 25, 2016

Departure

07:50

Vancouver Harbour

Arrival

08:25

Victoria Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Wilkinson, Andrew

Status:

Confirmed

Invoice #37392

FARE-YWH-Full_Winter

1 @

\$265.71

+ GST

\$13.29

Canadian Dollars**\$279.00**

Mastercard

\$279.00

Government Financial Information

Government Financial Information

Booking Statement

Booking #

Government Financial Information

DateWednesday, Apr 27,
2016**Departure**

10:00

Vancouver Harbour

Arrival

10:35

Victoria Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Wilkinson, Andrew

Status:

Confirmed

Invoice #64480

FARE-YWH-Full_Winter

1 @

\$265.71

+ GST

\$13.29

Canadian Dollars**\$279.00**

Mastercard

\$279.00

Government Financial Information

Government Financial Information

Booking Statement

Booking #

Government Financial Information

Date

Thursday, Apr 28, 2016

Departure

18:40

Victoria Harbour

Arrival

19:15

Vancouver Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Wilkinson, Andrew

Status:

Confirmed

Invoice #37393

FARE-YWH-Full_Winter

1 @

\$220.00

+ GST

\$11.00

Canadian Dollars**\$231.00**

Mastercard

\$231.00

Government Financial Information

Government Financial Information