

Minister's Quarterly Travel Expense Summary

Name: Honourable Amrik Virk

Quarter: 2016 April to June

Portfolio: Technology, Innovation and Citizens' Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,990.44

Other Travel in Province: \$ 2,514.39

Out of Country Travel: \$ 1,101.25

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 8,606.08

Travel expenses fiscal year-to-date: \$ 8,606.08



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E123975

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 Virk, Amrik				Employee ID Personal Information		Phone Number Personal Information (250) 356-0179	
Client Organization Technology, Innovation and Citizens' Services				Job Title Minister		Travel Group Code 4	
5. Date Completed 2016/03/14		6. Fiscal Year 2016		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings				Headquarters Surrey-Tynehead	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2016	Destination	Start	End	Km	Cost	Costs	Cost
03/13	Surrey-Van-Vic	1200	2359	90	46.80	BTA	36.50
03/14	Victoria	0700	2359		0.00		61.00
03/15	Victoria	0700	2359		0.00		48.50
03/16	Victoria	0700	2359		0.00		61.00
03/17	Vic-Van-Surrey	0700	2130	80	41.60	BTA	61.00
				36. ✓	37. ✓	38. 267.50	39. ✓
TOTALS OF COLUMNS				\$ 88.40	\$ 0.00	\$ 268.00	\$ 0.00
							40. ✓
							\$ 185.98
							Claim Total
							\$ 542.38
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
112	32805	34610	5701	32MTVNC		181.02 \$ 417.72	
112	32805	34610	57012	3200000		53.20 \$ 88.46	
112	32805	34610	5750	32MTCCA		231.52 \$ 36.50	
112	"	"	5751	32MTCCA		76.16 Shaw	
Less Travel Advance							
112							
AMOUNT DUE TO EMPLOYEE							54. 541.88
							\$ 542.38
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	

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

* 03/13 Depart for Viet @ 20:00

10 KMS = \$5.20 (Mile) + 80 KMS = \$41.60 (MTU MC)

dj Apr 5/16.

Notes for Travel Voucher (Restricted Use) E123975 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/03/14 14:40:47	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blond@gov.bc.ca	March 13/16 - Drove Surrey-Van for events. Parking (\$12 Visa). Spouse drove Van-YVR-Rtn (combined 90 kms). No breakfast or lunch claimed. Flew AC ^{Security Co} YVR-YYJ (BTA). Drove rental car YYJ-Victoria (\$37.82 Visa).
2016/03/18 12:35:59	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blond@gov.bc.ca	March 14/16 - All day meetings in Victoria. March 15/16 - All day meetings in Victoria. No lunch claimed. Shaw (\$76.16 online banking). March 16/16 - All day meetings in Victoria. March 17/16 - All day meetings in Victoria. Taxi to YYJ. Flew AC ^{Security Co} YYJ-YVR (BTA). Spouse picked up at airport (80 kms).
2016/04/04 11:21:29	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blond@gov.bc.ca	March 17/16 - Taxi Victoria-JJY (\$60 Visa).

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Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Sunday, March 13, 2016 4:24 PM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60021
Location Name: 08 BLOCK WEST
CORDOVA N/S
License Plate: Personal Information
Parking Started: 2016/03/13 4:23PM
Parking Expiry: 2016/03/13 6:23PM
Parking Cost: **\$12.00**
(including Service Charge)
Payment Method: Government Financial Information
Transaction No. 205296996
Payment Date: 2016/03/13 4:23PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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Budget

Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #:

Reservation #: 24254481CA6

Budget Rent A Car of Victoria Ltd.

Renter: VIRK, AMRIK

BCN:

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 147569

Model: Focus Titanium HB

MVA #: 3316793-4

BCD Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA Government Financial Information

Time Out: 13 Mar 2016 17:25

Time In: 14 Mar 2016 06:59

Location In: A-03 YYJ Downtown

Licence: 247NJN

Km Out: 15201

Km In: 15229

Km Driven: 28

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

Vehicle Class: Compact

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

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

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

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

Location Fee: 13.64% subject to taxes

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

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

Charges:

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

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

Payments & Refunds

Total: 37.82

Type	Date	Amount	Exchange	Amount	Location
VISA	14 Mar 2016 07:13			37.82	A-03 YYJ Downto
BV002S03 322001001002				56985	Purchase
BV002C03 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

Net Payment & Refunds:

37.82

37.82

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

Island Travel Only

BC Travel Only

/Estimated Charges: \$37.82

Contract Copy: #5

Print Date & Time: 14 Mar 2016 13:45

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

Page 1 of 1

Customer Copy

NW ID: C1342463

Sale

INVT: 000000210

2154

Chip

Chip
SEOH: 532001001206
CREDIT

SE08:
CREDIT

000000000031010

000000000031010

80 00 80 00

Government Financial Information

Total: CAD\$

60.00

APPROVED 080760
001/00

17-Mar-16

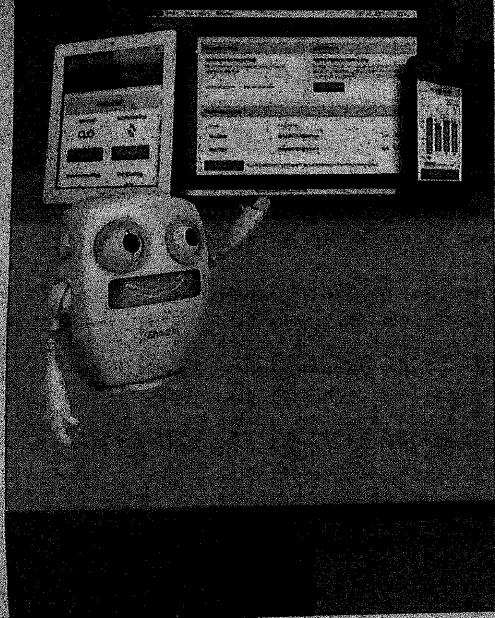
~~18:29:36~~

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Thank you.

Easily manage your Shaw services with My Account.

Register at myaccount.shaw.ca



Summary of Your Current Charges

Current Monthly Services: 01-Aug-16 to 31-Aug-16

Internet 30 73.00

Total Current Monthly Services \$73.00

Promotions

Loyalty Gesture (expires 1-Feb-17) -5.00

Total Promotions \$-5.00

Taxes

GST (Registration: 873890457RT) 3.40

PST-Provincial Tax 4.76

Total Current Charges \$76.16

Payment Options

Shaw provides you with the following convenient payment alternatives:

- > **My Account online bill payment** - Visit myaccount.shaw.ca to view and pay your bill online using all major payment cards;
- > **Pre-authorized Monthly Payment Plan** from your bank account or payment card;
- > **Telephone Banking, Online Banking** or in person through your financial institution;
- > **Your payment may be mailed directly to Shaw** (address shown on front). Cheques are payable to Shaw Cablesystems G.P.;

> **Contact a Shaw Customer Service Representative** by telephone or by using our automated telephone services;

> **Visit Shaw Retail Centre.** The Shaw Retail Centre in your area is:

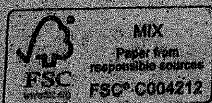
Uptown Centre

101-3551 Blanshard St, Victoria, BC

Mon, Tues & Sat: 9am-6pm

Wed to Fri: 9am-8pm, Sun: 11am-5pm

Personal Information



Shaw)

Page 1 of 3

AMIR VIK

YOUR ACCOUNT:

SERVICE ADDRESS: Personal Information

INVOICE DATE: March 8, 2016

DUE DATE: April 8, 2016

This invoice reflects your service charges for 08-Apr-16 to 07-May-16. This invoice was prepared on 08-Mar-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-888-472-2222 or visit us at shaw.ca

Your voice matters.

Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	74.58
Payment Received - Thank You	24-Feb-16 74.58
Balance Carried Forward	\$0.00

Current Charges (08-Apr-16 to 07-May-16) - see following pages for details

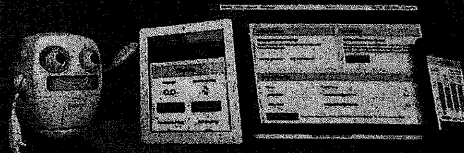
Current Monthly Services	73.00
Promotions	5.00
GST (Registration 873690457RT)	3.40
PST Provincial Tax	4.75

Total Current Charges due 08-Apr-16 \$76.16

TOTAL AMOUNT DUE \$76.16

Easily manage your Shaw services with My Account.

Register at myaccount.shaw.ca



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT:

AMOUNT DUE: \$76.16

DATE DUE: April 08, 2016

AMOUNT ENCLOSED:

76.16



5155

A VIK

Personal Information

Internet Banking

Shaw Cable Payment Centre

Po Box 2468 Str. Main

Calgary, Alberta

T2P 4Y2

1281404180 000007616 1

100 706 900

96



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Amrik Virk
Prepared By: Sarah Blonde ✓

Purpose of Travel: Ministerial Meetings

SMARTTEC Confirmation Number: TEC0316000632306

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

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/13	Car/Taxi - Gasoline	Surrey	Vancouver	35.0	8.6	
2016/03/13	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.0	3.7	
2016/03/13	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	8081
2016/03/13	Car/Taxi - Gasoline	Victoria Airport	Victoria	25.3	6.2	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/17	Car/Taxi - Gasoline	Victoria	Victoria Airport	25.3	6.2	
2016/03/17	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	8081
2016/03/17	Car/Taxi - Gasoline	Vancouver Airport	Surrey	41.9	10.3	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/03/13	Private Accommodation	Victoria	4	50.4

Total CO2 Equivalent Emissions: 105.1 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.

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Travel Voucher (Restricted Use)

Control No.

E124124

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 Virk, Amrik				Employee ID Personal Information				Phone Number (250) 356-0179					
Client Organization Technology, Innovation and Citizens' Services				Job Title Minister				Travel Group Code 4					
5. Date Completed 2016/04/04			6. Fiscal Year 2016			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Ministerial Meetings						Headquarters Surrey-Tynehead				
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2													
16. Travel Dates 2016 03/19 03/23 03/29	17. Places Travelled Destination Surrey-Burnaby-R Surrey-Van-Rtn Surrey-Van-Rtn			18. Personal Vehicle Use Km 25 80 95		19. Other Transport Costs Cost 13.00 41.60 49.40		20. & 21. Meals Cost 27.00 27.00		22. Lodging Costs Cost 31.00 20.00		20. & 21. Miscellaneous Describe Parking Parking	
TOTALS OF COLUMNS 36. \$ 104.00 37. \$ 0.00 38. \$ 54.00 39. \$ 0.00 40. \$ 51.00 Claim Total \$ 209.00													
48. Client Code 112 112 112 112		49. Resp. 32805		50. Service Line 34610		51. STOB 5701		52. Project 3200000		45. Supplier Code Personal Information		Amount \$ 209.00	
Less Travel Advance 112													
AMOUNT DUE TO EMPLOYEE 54. \$ 209.00													
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				

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

Notes for Travel Voucher (Restricted Use) E124124 for Virk, Amrik

1 note(s) returned.

Created On	Author	Note
2016/04/04 13:05:40	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	March 19/16 - Drove to event in Surrey (25 kms). No meals claimed. March 23/16 - Drove Surry-Van-Rtn (80 kms). Parking (\$31 Visa). No breakfast or dinner claimed. March 29/16 - Drove Surry-Van-Rtn (95 kms). Parking (\$20 cash). No breakfast or dinner claimed.

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 03/23/2016 09:47
Exited: 03/23/2016 18:57
Ticket Number: 50909
Transaction Number: 40726
Parking Fee: \$31.00

Total Fee: \$31.00
Fee Paid: \$31.00
Visa
Government Financial Information
Approval Number: 019509

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

ROOM NO. NO. CHAMBRE	DATE	AMOUNT MONTANT
<p><i>Cash</i></p>		
<p>DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS</p>		
NAME NOM	DATE	SYMBOL / SYMBOLE
<p>DEPARTMENT / DÉPARTEMENT</p>		
<p>ROOM OR ACCT. NO. NO. CHAMBRE OU COMPTE</p>		
<p>DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE</p>		
<p>EXPLANATION EXPLICATION</p>		
<p>PAID OUT / DÉBOURSE</p>		
<p>SIGNATURE</p>		

APR - 4 2016



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SMARTTEC Travel Confirmation

Traveller: Amrik Virk
Prepared By: Sarah Blonde ✓

Purpose of Travel: Ministerial Meetings

SMARTTEC Confirmation Number: TEC0416000635456

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

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/19	Car/Taxi - Gasoline	Surrey	Burnaby	12.5	3.1	
2016/03/23	Car/Taxi - Gasoline	Surrey	Vancouver	40.0	9.9	
2016/03/29	Car/Taxi - Gasoline	Surrey	Vancouver	47.5	11.7	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/19	Car/Taxi - Gasoline	Burnaby	Surrey	12.5	3.1	
2016/03/23	Car/Taxi - Gasoline	Vancouver	Surrey	40.0	9.9	
2016/03/29	Car/Taxi - Gasoline	Vancouver	Surrey	47.5	11.7	

Total CO2 Equivalent Emissions: 49.3 kg

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

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BRITISH COLUMBIA
GOVERNMENT
MINISTRY OF ENVIRONMENT
VICTORIA



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124188

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 Virk, Amrik				Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Technology, Innovation and Citizens' Services				Job Title Minister		Travel Group Code 4	
5. Date Completed 2016/04/11		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings				Headquarters Surrey-Tynehead	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2016	Destination	Start	End	Km	Cost	Per Diem Cost	Lodging Costs
04/03	Surrey-Van-Vic	1800	2359	80	42.40	37.50	27.00
04/04	Victoria	0700	2359		0.00	27.00	34.67
04/05	Vic-Van	0700	1700		0.00	39.50	35.00
04/06	Van-Vic	0600	2359		0.00	48.50	83.00
04/07	Vic-Van-Whistler	0700	2300		0.00	39.50	9.00
04/08	Whistler-Surrey	0700	2000		0.00	36.00	
04/09	Surrey-Van-Rtn	1600	2300	80	42.40	36.00	
TOTALS OF COLUMNS				36.	37.	38.	39.
(160 km)				\$ 84.80	\$ 0.00	\$ 226.50	\$ 713.00
				40.	41.	42.	43.
				\$ 184.60			
				Claim Total \$ 1208.90			
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
112	32805	34610	5701	3200000		894.53	
112	32805	34610	5750	32MTCCA		154.50	
112	32805	34610	5701	32MTVNC		159.87	
112	u	u	5751	32MTCCA		22.93	
Less Travel Advance							
112							
AMOUNT DUE TO EMPLOYEE						54.	
						\$ 1208.90	
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	

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

* Drove w/C/S to Whistler, return.
* Taxi + parking \$26.00 (on in.)

By Apr. 15/16.

Notes for Travel Voucher (Restricted Use) E124188 for Virk, Amrik

4 note(s) returned.

Created On	Author	Note
2016/04/11 14:09:23	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	April 3/16 - Spouse drove Surrey-YVR-Rtn (80 kms). Flew AC ^{Security Co} YVR-YYJ (BTA). Rental Car YYJ-Victoria (\$34.67 Visa). FortisBC invoice (\$22.93 online banking). Overnight in Victoria at private accommodation. April 4/16 - All day meetings in Victoria. No lunch or dinner claimed. Overnight in Victoria at private accommodation. April 5/16 - All day meetings in Victoria. No dinner claimed. Taxi to Helijet (\$9 Visa). Flew Helijet ^{Security Co} Vic-Van (QT). Taxi from Helijet to event (\$9 Visa). Paid parking for spouse at event (\$17 Visa). Stayed overnight at home in Surrey. April 6/16 - Taxi from home in Surrey-YVR (\$73 Visa). Flew Helijet ^{Security Co} Van-Vic (QT). Taxi from Helijet to office (\$10 Visa). No lunch claimed. Overnight in Victoria at private accommodation. April 7/16 - All day meetings in Victoria. Taxi to YYJ (Paid for by Nick Facey). Flew AC ^{Security Co} YYJ-YVR (BTA). Dinner event in Van. No dinner claimed. Drove to Whistler. Overnight at Security Concern (\$713 Visa). This amount is because the conference ended early and they no longer required to stay a second night at the hotel. But was charged for the deposit. April 8/16 - All day event in Whistler. Nick drove Minister home to Surrey. April 9/16 - Drove Surrey-Van-Rtn (80 kms). Parking in Van at event (\$9 Visa). No breakfast or lunch claimed.
2016/04/11 14:09:31	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	
2016/04/11 15:02:27	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	
2016/04/11 15:47:19	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	

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Security Concern

Room : Security Concern
Folio # : Government Financial Information
Invoice # :
Cashier # : 8723
Page # : 1 of 1

Mr Amrik Virk ✓
Personal Information

Arrival : 04-07-16 ✓
Departure : 04-08-16

Personal Information

Date	Description	Additional Information	Charges	Credits
04-07-16	Deposit Transferred at C/I			726.80
04-07-16 ✓	Room Charge*		304.00 ✓	
04-07-16	Room PST		30.40 ✓	
04-07-16	Room GST		15.20 ✓	
04-08-16 ✓	Room Charge*		304.00 ✓	
04-08-16	Room PST		30.40 ✓	
04-08-16	Room GST		15.20 ✓	
04-08-16	Resort Fee	07th April 2016	12.00 ✓	
04-08-16	Resort Fee - PST		1.20 ✓	
04-08-16	Resort Fee - GST		0.60 ✓	
04-08-16	Visa	Refund - Resort Fee For 8th April 2016 Government Financial Information		-13.80

Total

713.00

713.00

Balance Due

0.00 ✓

GST Summary

Room : 30.40
F&B : 0.00
Other : 0.00
Total : 30.40

HST Summary

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

Security Concern

Security Concern

Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Saturday, April 9, 2016 7:31 PM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 64500
Location Name: 11 BLOCK ROBSON N/S
License Plate: Personal Information
Parking Started: 2016/04/09 7:30PM
Parking Expiry: 2016/04/09 9:30PM
Parking Cost: **\$8.00**
(including Service Charge)
Payment Method: Government Financial Information
Transaction No. 209801072
Payment Date: 2016/04/09 7:30PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Saturday, April 9, 2016 9:08 PM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



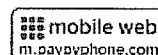
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 64500
Location Name: 11 BLOCK ROBSON N/S
License Plate: Personal Information
Parking Started: 2016/04/09 9:30PM
Parking Expiry: 2016/04/09 9:45PM
Parking Cost: **\$1.00**
(including Service Charge)
Payment Method: Government Financial Information
Transaction No. 209808584
Payment Date: 2016/04/09 9:07PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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PACIFIC CABS CAR 36
3-17935 55 AVE V3S6C4
SURREY BC
21035675
GH2103567536

PURCHASE

04-06-2016

06:03:45

Acct #

Government Financial Information

Exp Date **/**

Card Type VI

Name: AMRIK VIRK

0000000031010

VISA CREDIT

Operator 634

Trace # 1295

Inv. # 634

Auth # 003590

RRN 001231001

Total

\$73.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST #R105671622
604-533-3333

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240005

PURCHASE

04-06-2016

07:42:40

Acct #

Government Financial Information

Exp Date **/**

Card Type VI

Name: AMRIK VIRK

0000000031010

VISA CREDIT

Trace # 2620

Operator 5

Inv. # 005

Auth # 072081

RRN 001873002

Total

\$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Budget.

Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Contract #:

Reservation #: 25295159CA1

Budget Rent A Car of Victoria Ltd.

Renter: VIRK, AMRIK

BCN: Personal Information

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 148280

Model: Yaris LE HB

MVA #: 3320131-3

Time Out: 03 Apr 2016 23:03

Licence: 749TTF

Time In: 04 Apr 2016 06:59

Km Out: 2401

Location In: A-03 YYJ Downtown

Km In: 2430

Km Driven: 29

BCD Number: A162000

Company: GOVERNMENT OF BC

Government Financial Information

Credit Card: VISA

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

Vehicle Class: Compact

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

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

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

Location Fee: 13.64% subject to taxes

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

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

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

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$37.82

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.55	2.17	0.00	

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

Payments & Refunds

Total: 34.67

Type	Date	Amount	Exchange	Amount	Location
VISA	04 Apr 2016 07:41			34.67	A-03 YYJ Downto
Government Financial Information					
BV002S02 343001001010			021519	Purchase	
BV002C02 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

34.67

Net Payment & Refunds:

34.67

Contract Copy: #3

Print Date & Time: 04 Apr 2016 14:32

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

Page 1 of 1

Customer Copy

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

TERM ID: AB342463

BATCH#: 52
SHIFT#: 00

Sale

INVT: 0000000008

VISA

Chq.

SEQ#: 51600100100

Application Label: VISA CREDIT

AD: A0000000031010

IVR: 00 00 00 00 00

ISI: F8 00

Government Financial Information

Total: CAD\$

9.00

APPROVED 030109
001-00

05-Apr-16

16:34:30

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE

DATE

2016/04/16

TIME

8351 17:39:10

CLERK ID

9251A

RECEIPT NUMBER

085023843-001-997-002

PURCHASE

TOTAL

min

\$9.00

VISA CREDIT

000000031010

34A067729920CA

00008000-E800

1718929E20003

00008000-F800

APPROVED

AUTH# 075432

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*105485080

604*871*1111

INSERT
THIS END UP

ROYAL CENTRE
VANCOUVER BC

RECEIPT A3

IN: 05/04/16 17:37

OUT: 05/04/16 22:45

PARK-DUR: 0:05:08

PAID: \$ 17.00

VISA

Government Financial Information

REF. 75
GST No. R100230770

Imperial Parking Canada Corporation
impark



Name: Business Information
Service address: Personal Information

Rate class: Residential
Billing date: Mar 16, 2016

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
Personal Information	Apr 7, 2016	\$22.93	

Previous Bill	26.36	
Less Payment - Thank You	26.36CR	
Balance from Previous Bill		0.00
Delivery Charges		
Basic Charge (33 days at 0.3890 per day)	12.84	
<i>Prior to March 1, 2016</i>		
Delivery (0.3 GJ at 6.210 per GJ)	1.86	
<i>Effective March 1, 2016</i>		
Delivery (0.5 GJ at 6.265 per GJ)	3.13	17.83 ^{+<0}
Commodity Charges		
Storage and Transport (0.8 GJ at 0.921 per GJ)	0.74	
Cost of Gas (0.8 GJ at 1.719 per GJ)	1.38	2.12 ^{+<0}
Other Charges and taxes		
Municipal Operating Fee (3.09% of ° amounts)		0.62 ^{+<}
Carbon Tax (0.8 GJ at 1.4898 per GJ)		1.19 ^{+<}
Clean Energy Levy (0.40% of ° amounts)		0.08
GST (5% of ° amounts)		1.09
Please pay		22.93

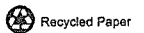
Gas usage calculation (Meter XAT558256)				
Present reading	Previous reading	x	Conversion factor	= Gas used in gigajoules (GJ)
Mar 16 '16	Feb 12 '16			
129	122		0.1165442	0.8
Point of Delivery: 969789				
Comparison to previous year				
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Mar '2016	33	8°C	0.02	0.8
Mar '2015	28	7°C	0.00	0.1

Average daily gas usage over 13 months

M 15 A M J J A S O N D J F M 16

P000003729-C000006584-1/2-VIP
GST #R100431592

/SEL /2/



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After April 7, 2016, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
Government Financial Inform.	Apr 7, 2016	\$22.93	22.93

061172259630 - m/

PAID via online banking
Confirmation No:
R2K4X3

00 001 762284 0 00002293 0

000831 9000

96



003729

H 506

Business Information



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Amrik Virk
Prepared By: Sarah Blonde

Purpose of Travel: Ministerial Meetings and ACETECH

SMARTTEC Confirmation Number: TEC0416000636403

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

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/03	Car/Taxi - Gasoline	Surrey	Vancouver Airport	41.9	10.3	
2016/04/03	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	8081
2016/04/03	Car/Taxi - Gasoline	Victoria Airport	Victoria	25.3	6.2	
2016/04/05	Car/Taxi - Gasoline	Victoria	Victoria	10.0	2.5	
2016/04/05	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	726
2016/04/05	Car/Taxi - Gasoline	Vancouver	Vancouver	10.0	2.5	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/06	Car/Taxi - Gasoline	Vancouver	Vancouver	10.0	2.5	
2016/04/06	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	851
2016/04/06	Car/Taxi - Gasoline	Victoria	Victoria	10.0	2.5	
2016/04/07	Car/Taxi - Gasoline	Victoria	Victoria Airport	25.3	6.2	
2016/04/07	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	8078

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/04/03	Private Accommodation	Victoria	2	25.2
2016/04/06	Private Accommodation	Victoria	1	12.6
2016/04/07	Security Concern	Whistler	1	12.6

Total CO2 Equivalent Emissions: 191.2 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.



Billed to :	Sarah Blonde
Address :	346 Parliament Bldgs, Victoria British Columbia, Canada V8W9E2
Contact name & phone # :	Sarah Blonde 2509527286/

Invoice No : 30014346 Invoice date : 2016-Mar-16
GST No : RT 83362 7896 Flight Date : 2016-Apr-13

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Amrik Virk (M)		08:00 am	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FLX	85.00	16.69	15.00	7.12	0.00	6.19	130.00
Total	85.00	16.69	15.00	7.12	0.00	6.19	\$ 130.00
PAID							\$ -130.00
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.
*** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR

1-604-856-6260 1-888-856-6260

30440 Liberator Avenue
Abbotsford, BC V2T 6H5



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124348

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 Virk, Amrik		Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Technology, Innovation and Citizens' Services		Job Title Minister		Travel Group Code 4	
5. Date Completed 2016/05/02		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Meetings		Headquarters Surrey-Tynehead	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2016					
04/11	Surrey-Van-Vic	0700	2359	80	42.40
04/12	Victoria	0700	2359		0.00
04/13	Vic-Abbotsford-R	0700	2359		0.00
04/14	Vic-Van-Surrey	0700	2030		0.00
04/15	Surrey-Van-Rtn	1100	1500	80	42.40
04/16	Surrey	0800	1200	80	42.40
04/18	Surrey-Van-Rtn	1230	1530	80	42.40
04/21	Surrey-Van-Rtn	1630	2130	80	42.40
04/22	Surrey-Van-Rtn	0600	1700	80	42.40
				36.	37.
				\$ 254.40	\$ 0.00
				38.	39.
				\$ 282.00	\$ 0.00
				40.	41.
				\$ 133.35	\$ 669.75
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
112	32805	34610	5701	3200000	Personal Information
112	32805	34610	5750	32MTCCA	
112	32805	34610	5701	32MTVNC	
112					
Less Travel Advance					
112					
AMOUNT DUE TO EMPLOYEE					54.
					\$ 669.75
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	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	
				Date Signed	
				Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E124348 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/05/02 15:52:39	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	April 11/16 - Drove Surrey-Van (80 kms). Event in Van. Flew Helijet ^{Security Con} (QT) Van- Vic. Overnight in Vic for 3 nights at private accommodation. April 12/16 - All day meetings in Victoria. No dinner claimed. ^{Security Concern}
2016/05/02 15:52:50	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	April 13/16 - Flew Island Express Air (BTA) Victoria-Abbotsford for event. Drove Abbotsford-YVR. Flew YVR-Victoria Harbour on Harbour Air ^{Security Co} (QT). No dinner claimed. April 14/16 - All day meetings in ^{Security Con} Victoria. Taxi to YYJ (\$58 Visa). Flew AC (BTA) YYJ-YVR. Spouse picked up at YVR (80 kms).
2016/05/02 15:52:58	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	April 15/16 - Drove Surrey-Van-Rtn (80 kms). No breakfast or dinner claimed. April 16/16 - Drove Surrey-Van-Rtn (80 kms). Parking (\$20 Visa). April 18/16 - Drove Surrey-Van-Rtn (80 kms). Parking (\$5.35 Visa) No breakfast or dinner claimed. April 12/16 - Drove Surrey-Van-Rtn (80 kms). Parking (\$25 Visa). April 22/16 - Drove Surrey-Van-Rtn (80 kms). Parking (\$25 Visa) No breakfast or dinner claimed.

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Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Monday, April 18, 2016 1:02 PM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

WESTPARK, Vancouver,

Location
Number: 5761

Location Name: **Personal Information**

License Plate: **Personal Information**

Parking Started: 2016/04/18 1:01PM ✓

Parking Expiry: 2016/04/18 3:01PM

Parking Cost: **\$5.35**
(including Service Charge)

Payment
Method: **VISA** **Government Financial Information**

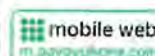
Transaction No. 211216246 ✓

Payment Date: 2016/04/18 1:02PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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

TERM ID: AB342463

BATCH#: 531
SHIFT#: 001

Sale

INV#: 000000002

VISA

Chip

Application Label: VISA CREDIT
AID: A000000031010
TVR: 80 80 80 80 80
TS1: 22 04 16
Government Financial Information

Total: CAD\$ 58.00

APPROVED 057043
001-00

14-Apr-16

18:23:01

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THREE YEAR

INSERT
THIS END UP

ROYAL CENTRE
VANCOUVER BC

RECEIPT A2
IN: 22/04/16 06:57
OUT: 22/04/16 09:19
PARK-DUR: 0:02:22
PAID: \$ 20.00
VISA
Government Financial Information

REF. 93
GST No. R100230770

Imperial Parking Canada Corporation
imark

PARKING CHARGE \$25.00

VALET CHARGE

TOTAL \$25.00

DISCLAIMER

THIS CONTRACT LIMITS OUR LIABILITY - PLEASE READ IT.
The holder of this ticket is purchasing a valet service and the use of a parking space, or valet service alone. The vehicle may be parked on a street. Remove all valuables from vehicle. Regardless of the parking facilities used, the holder of this ticket accepts all risk of, and Meridian Valet is not liable for, any and all loss or damage to the vehicle, howsoever caused. Meridian Valet assumes no liability for supervision of the vehicle while parked or for losses due to theft and vandalism. Any claim for loss or damage is waived by the customer unless itemized and reported in writing to Meridian Valet before the vehicle is removed by the customer. Meridian Valet is not responsible for keys and vehicles not claimed by closing time of the location. This agreement cannot be modified or waived by any employee.

IMV - VALET/2000

Meridian Valet

CASH ONLY

468987

Security Concern

AMOUNT
MONTANT

DATE

ROOM NO.
NO. CHAMBRE

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS	DEPARTMENT / DÉPARTEMENT	DATE
DATE	SYMBOL / SYMBOLE	AMOUNT / MONTANT
ROOM OR ACC. NO. NO. CHAMBRE OU COMPTÉ		

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE	
EXPLANATION EXPLICATION	
MISCELLANEOUS CHARGE / FRAIS DIVERS	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124350

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 Virk, Amrik		Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Technology, Innovation and Citizens' Services		Job Title Minister		Travel Group Code 4	
5. Date Completed 2016/05/02		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Meetings		Headquarters Surrey-Tynehead ✓	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use	
2016		Destination (AC)		Km Cost ✓	
04/24		Surrey-Van-Vic		80 42.40	
04/25		Victoria		2359 0.00	
04/26		Victoria		0700 2359 0.00	
04/27		Victoria		0700 2359 0.00	
04/28		Vic-Van-Surrey (AC)		80 42.40	
04/29		Surrey		1500 1600 7.95	
				19. Other Transport Costs STA	
				20. & 21. Meals Per Diem NIC 39.50 61.00 39.50 61.00 NIC	
				22. Lodging Costs	
				20. & 21. Miscellaneous Cost Describe 37.82 Rental Car, Budget 3.00 Parking	
TOTALS OF COLUMNS				36. ✓ \$ 92.75	
				37. ✓ \$ 0.00	
				38. ✓ \$ 201.00	
				39. ✓ \$ 0.00	
				40. ✓ \$ 40.82	
				Claim Total \$ 334.57 ✓	
48. Client Code		49. Resp.		50. Service Line	
✓ 112		32805		34610	
112		32805		34610	
112		32805		34610	
112					
				51. STOB	
				5701 ✓	
				5750	
				5701	
				52. Project	
				3200000	
				32MTCCA	
				32MTVNC	
				45. Supplier Code Personal Information	
				✓	
				Amount	
				\$ 10.95 ✓	
				\$ 201.00 ✓	
				\$ 122.62 ✓	
Less Travel Advance					
112					
AMOUNT DUE TO EMPLOYEE					
54. ✓ \$ 334.57					
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	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	
				Date Signed	
				Date Signed	

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

Dj may 5/16

Notes for Travel Voucher (Restricted Use) E124350 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2016/05/02 16:16:57	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	April 24/16 - Drove Surrey-Van-Rtn (80 kms) Flew YVR-YYJ AC ^{Security Cor} (BTA). Drove rental car YYJ-Victoria (\$37.82 Visa). Overnight in Victoria at private accommodation for 4 nights. April 25/16 - All day meetings in Victoria. No dinner claimed. April 26/16 - All day meetings in Victoria. April 27/16 - All day meetings in Victoria. No dinner claimed. April 28/16 - All day meetings in Victoria. Hopped in MLA Richard Lee's taxi to YYJ. Flew AC ^{Security Cor} YYJ-YVR (BTA). Spouse picked up and drove home to Surrey (80 kms). April 29/16 - Meeting outside of riding (15 kms). Parking (\$3. Visa).
2016/05/02 16:17:06	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	

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Budget

Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Contract #:

Reservation #: 25297060CA5

Budget Rent A Car of Victoria Ltd.

Renter: VIRK, AMRIK

BCN:

BCD Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA Government Financial Information

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

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

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

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

Location Fee: 13.64% subject to taxes

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

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

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

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

Vehicle Class: Compact

Vehicle Rented:

Owner: a/Budget Victoria

Model: Corolla LE

Unit #: 148374

MVA #: 3320190-6

Licence: 314XMT

Km Out: 1261

Km In: 1288

Km Driven: 27

Time Out: 24 Apr 2016 19:51

Time In: 25 Apr 2016 06:59

Location In: A-03 YYJ Downtown

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

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

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

Payments & Refunds

Total: 37.82

Type	Date	Amount	Exchange	Amount	Location
VISA	25 Apr 2016 07:20			37.82	A-03 YYJ Downto
BV002S03 042001001004				003470	Purchase
BV002C03 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82

Contract Copy: #4

Print Date & Time: 02 May 2016 15:14

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

Page 1 of 1

Customer Copy

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number
Personal Information

Expiration Date/Time

05:17 PM
APR 29, 2016

Purchase Date/Time: 03:17pm Apr 29, 2016
Total Due: \$3.00
Total Paid: \$3.00
Ticket #: 00034332
S/N #: 500013501588
Setting: City Hall Parkade
Mach Name: P1 Main Elevator 4

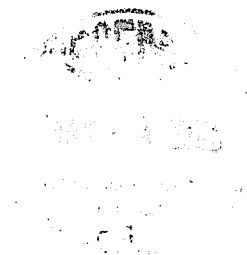
Rate: \$3.00 for 2-Hours
Payment-Type: Card



Thank You

Auth #: 040710

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT





Control No.

E124433

Name	Employee ID	Phone Number
Virk, Amrik	Personal Information	(250) 356-0179
Client Organization	Job Title	Travel Group Code
Technology, Innovation and Citizens' Services	Minister	4

Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters Surrey-Tynehead ✓
-------------------------------	---	-----------------------------------

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
05/08	Surrey-Van-Vic	1800	2359	80	42.40		N/C		37.82	Rental Car
05/09	Victoria	0700	2359		0.00		48.50			
05/10	Victoria	0700	2359		0.00		27.00			
05/11	Victoria	0700	2359		0.00		48.50			
05/12	Vic-Van-Surrey	0700	2200	80	42.40		48.50			
05/13	Surrey-Van-Rtn	1830	2130	70	37.10		N/C		8.00	Parking

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount
112	32805	34610	5701	32MTVNC		\$ 122.62
112	32805	34610	5750	32MTCCA		\$ 172.50
112	32805	34610	5701	3200000		\$ 45.10
112						

	AMOUNT DUE TO EMPLOYEE	54. \$ 340.22
--	------------------------	------------------

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

Дж. нау. 27/16.

Notes for Travel Voucher (Restricted Use) E124433 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2016/05/13 13:56:59	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>May 8/16 - Spouse drove Surrey-YVR (80 kms). Flew AC^{Security Con} YVR-YYJ (BTA). Rental car YYJ-Victoria (\$37.82 Visa). Overnight at private accommodation for 4 nights.</p> <p>May 9/16 - In Victoria for all day meetings. No breakfast claimed. ✓</p> <p>May 10/16 - In Victoria for all day meetings. No lunch or dinner claimed. ✓</p> <p>May 11/16 - In Victoria for all day meetings. No lunch claimed. ✓</p> <p>May 12/16 - In Victoria for all day meetings. No lunch claimed. Shared taxi with MLA Richard Lee. Flew YYJ-YVR AC^{Security Concern} (BTA).</p>
2016/05/17 11:27:22	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>May 12/16 - Spouse picked up from YVR-Surrey (80 kms).</p> <p>May 13/16 - Drove to event in Vancouver (70 kms). Parking (\$8 cash). No meals claimed.</p>

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Budget Rent A Car of Victoria Ltd.

Government Financial Information

Reservation #: 25352476CA2

Renter: VIRK, AMRIK

BCN:

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 147950

Model: Mazda 3 Sport GS HB

MVA #: 3316447-1

BCD Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA Government Financial Information

Time Out: 08 May 2016 20:27

Time In: 09 May 2016 06:59

Location In: A-03 YYJ Downtown

Licence: 940NWE

Km Out: 11934

Km In: 11961

Km Driven: 27

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Compact

Km Charge: 0.05 per Km

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

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

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

Location Fee: 13.64% subject to taxes

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

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

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.70	2.17	3.00	
Kilometer Charge	Km	227	11.35	0.57	0.79	0.00	
Location Recovery Fee	13.64	1	1.55	0.08	0.11	0.00	
Location Fee	13.64	1	-1.55	-0.08	-0.11	0.00	
KM Charge	Flat	1	-11.35	-0.57	-0.79	0.00	

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

Payments & Refunds

Total: 37.82

Type	Date	Amount	Exchange	Amount	Location
VISA	09 May 2016 07:58			52.27	A-03 YYJ Downto
BV002S03 056001001009	Government Financial Information	Purchase			
BV002C03 APPROVED 00-000 M					
VISA	11 May 2016 15:39			-14.45	A-07 YYJ Admin
BV004S08 058001001005	Government Financial Information	VISA Return			
BV004C08 APPROVED 00-000 M					

Amount Owning

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82

RECEIVED

MAY 11 2016

Personal Information

IN

OUT

DATE

Licence No.

Event.

798010

\$8.00

CONTRACT

Charges are for use of parking space only. While we observe every precaution to safeguard customer's property, it is accepted only with the understanding that we assume no responsibility whatever for loss or damage due to fire, theft, collision or otherwise, to the vehicle and its contents, however caused.

**CAR & CONTENTS LEFT AT OWNER'S RISK
PLEASE LOCK YOUR CAR**

PARKING CLAIM CHECK

May 13th

RECEIVED
MAY 18 2015

Cancelled

eTicket Receipt

Prepared For
VIRK/AMRIK MR

RESERVATION CODE	Government Financial Information
ISSUE DATE	02Apr16
TICKET NUMBER	8382115110997
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Apr	WESTJET WS 3185	VANCOUVER BC, CANADA Time 10:00pm Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 10:32pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAT Not Valid Before 05APR Not Valid After 05APR

Allowances

Baggage Allowance

YVR to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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

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

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : Government Financial Information
Fare Calculation Line	YVR WS YYJ142.00CAD142.00END
Fare	CAD 142.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 8.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 174.43

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

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



[Important Legal Notices](#)



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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 Amrik Virk ✓
E-mail SARAH.BLONDE@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
AC8064	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 05-May 2016	Thu 05-May 2016			
<i>Air Canada Express-Jazz</i>	12:05	12:29 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
AC566	Vancouver (YVR)	San Francisco (SFO)	320	Economy (V)	Confirmed
	Thu 05-May 2016	Thu 05-May 2016			
	14:10 - TERMINAL M -MAIN	16:40 - TERMINAL IN-INTL			

Seat number(s) requested: Personal Information

Passenger Information

Passenger **1**

Name: **Mr Amrik Virk**

Ticket number: **014 2161 890856**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2161 890856

Date of issue

29-Apr 2016

Fare Amount in Canadian dollars:

237.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)

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

Combined Taxes *see fare calculation below (XT)

4.98

4.90

43.21

Total Fare in Canadian dollars:

146.09A

Options

Change fee in Canadian dollars

50.00

2.50

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

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

05MAY16YYJ AC X/YVR AC SFO R237.00CAD237.00 END ROE1.00

XT22.45US8.83XY6.94YC4.99XA PD7.12CA8.31XG15.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Baggage Information

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

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr Amrik Virk
E-mail SARAH.BLONDE@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
AC569	San Francisco (SFO)	Vancouver (YVR)	E90	Economy (V)	Confirmed
	Sat 07-May 2016 17:20 - TERMINAL IN-INTL	Sat 07-May 2016 19:35 - TERMINAL M -MAIN			

Seat number(s) requested:

Personal Information

Passenger Information

Name: Mr Amrik Virk
Passenger 1
Ticket number: 014 2161 891254
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2161 891254

Date of issue

29-Apr 2016

Fare Amount in US dollars: 276.00
(including [navigational & other charges](#))
Taxes, Fees & Charges
 Combined Taxes *see fare calculation below (XT) 35.18

Total Fare in Canadian dollars:

Options

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

95.18A ✓
 100.00
 5.00 ✓ 1.05%

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

07MAY16SFO AC YVR R276.00USD276.00 END ROE1.00 XT22.45US
 7.06AY XF5.67SFO4.50

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Baggage Information

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

Baggage Information for: Mr Amrik Virk	
Air Canada baggage rules apply. For flight(s): AC569	1st bag: 25.00 USD + taxes* per direction 2nd bag: 35.00 USD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:
Nom du passager: Amrik Virk ✓

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142161891254

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

Date of refund: 30 April 2016
Date du remboursement: 30 Avril 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplane Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 0.00
Montant à rembourser:

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

Canada Security Charge / 14.25
Canada - Droit pour la sécurité (CA)

Canada Airport Improvement Fee / 20.00
Canada - Frais d'améliorations aéroportuaires (SQ)

Canada Goods and Services Tax (GST/HST #10009-2287) / 16.11
Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)

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

50.36



Control No.

E124354

Name	Employee ID	Phone Number
Virk, Amrik	Personal Information	(250) 356-0179
Client Organization	Job Title	Travel Group Code
Technology, Innovation and Citizens' Services	Minister	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 Meetings	Headquarters Surrey-Tynehead ✓
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12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2

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		Per Diem Cost		Cost	Describe
2016										
05/01	Surrey-Van-Vic	1900	2359	80	42.40	BTA			28.05	FortisBC
05/02	Victoria	0700	2359		0.00		48.50		37.82	Rental Car
05/03	Vic-Van-Rtn	0700	2359		0.00		48.50			
05/04	Victoria	0700	2359		0.00		36.00			
05/05	Vic-SanFran-SC	0700	2359		0.00	BTA	61.00			
05/06	Santa Clara	0700	2359		0.00		27.00			
05/07	SantaClar-Van	0700	2359	80	42.40	BTA	61.00			
									146.03	45 Excess

TOTALS OF COLUMNS	36. \$ 84.80	37. \$ 0.00	38. \$ 282.00	39. \$ 454.10	40. \$ 65.87	Claim Total \$ 886.77
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
✓ 112	32805	34610	5701	3200000	Personal Information	\$ 28.05
112	32805	34610	5701	32MTVNC	✓	\$ 122.62
112	32805	34610	5750	32MTCCA		\$ 133.00
112	32805	34610	5706	3200000		\$ 603.10

[illegible]

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

FIN 10 (EFI-F0012 v2.6.1)

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

- awaiting F. 199 - rec'd, June 7/16

* Drove w/ CG Nick Faray to Ref TV E 124414 (car rental)

Dy. June 9/16
2016 06 09

Notes for Travel Voucher (Restricted Use) E124354 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/05/03 13:33:02	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	May 1/16 - Spouse drove Surrey-YVR-Rtn (80 kms). Flew AC ^{Security Con} YVR-YYJ (BTA). Overnight in Victoria for 4 nights at private accommodation. FortisBC bill paid via online banking. May 2/16 - All day meetings in Victoria. No lunch claimed. May 3/16 - Flew Harbour Air # ^{Security} Vic-YVR (QT). Event at YVR. Flew Harbour Air # ^{Security Conce} YVR-Victoria (QT). No lunch claimed. May 4/16 - All day meetings in Victoria. May 5/16 - Flew Vic-Van AC ^{Security Con} (BTA). Flew Van-San Fran AC ^{Security} (BTA). Drove San Fran-Santa Clara (claimed on Nick Facey ETV). Overnight at Security Concern Hotel for 2 nights (\$454.10). May 6/16 - In Santa Clara for all day meetings/tours/convention. No lunch or dinner claimed. May 7/16 - Drove Santa Clara-San Francisco (claimed on Nick Facey ETV). Flew AC ^{Security Conce} San Fran-Van (BTA). Spouse picked up at YVR-Surrey (80 kms).
2016/05/12 16:05:18	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	TRAVEL CLAIM WITH US EXCHANGE = \$1,032.80 AND IS OVER SARAH'S SPENDING LIMIT. PLEASE HAVE CS OR EA APPROVE. THANKS.
2016/06/09 10:14:36	Janke, Debra I. (IDIR\DIJANKE) Debra.Janke@gov.bc.ca	

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Average Exchange Rates

fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fxAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly, monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash, credit card, etc.) and the results displayed in HTML or CSV (comma separated) formats.

Starting Date: 1/5/2016 Base Currency: USD
Ending Date: 31/5/2016 Interbank rate: 2%

* INDICATES INCOMPLETE WEEK

Format: [CSV](#)

CAD	Average	
	bid	ask
01 May 2016		
Week 1 (01 May 2016)	1.24214	1.29307
Week 2 (08 May 2016)	1.26462	1.31650
Week 3 (15 May 2016)	1.27141	1.32360
Week 4 (22 May 2016)	1.28226	1.33499
29 May 2016		
*Week 1 (29 May 2016)	1.27746	1.33025

[New table](#)

Related Currency Products:

OANDA FXTRADE

Trade forex with OANDA's low spreads using our fxTrade platform.

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Leveraged trading in foreign currency contracts or other off-exchange products on margin carries a high level of risk and may not be suitable for everyone. We advise you to carefully consider whether trading is appropriate for you in light of your personal circumstances. You may lose more than you invest. Information on this website is general in nature. We recommend that you seek independent financial advice and ensure you fully understand the risks involved before trading. Trading through an online platform carries additional risks. [Refer to our legal section here.](#)

Financial spread betting is only available to OANDA Europe Ltd customers who reside in the UK or Republic of Ireland. CFDs, MT4 hedging capabilities and leverage ratios exceeding 50:1 are not available to US residents.

Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.

Budget Rent A Car of Victoria Ltd.

Reservation #: 25352273CA2

Renter: VIRK, AMRIK

BCN: Personal Information

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 147636

Model: Focus Titanium SDN

MVA #: 3316832-1

Time Out: 01 May 2016 20:54

Licence: 535SRB

Time In: 02 May 2016 06:59

Km Out: 15877

Location In: A-03 YYJ Downtown

Km In: 15907

Km Driven: 30

BCD Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA Government Financial Information

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Compact

Km Charge: 0.05 per Km

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

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$37.82

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

Charges:

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

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

Payments & Refunds

Total: 37.82

Type	Date	Amount	Exchange	Amount	Location
VISA	02 May 2016 07:23			37.82	A-03 YYJ Downto
BV002S03 049001001004 XXXXX				350397	Purchase
BV002C03 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82



VIRK, AMRIK ✓

RM 346 PARLIAMENT BLDG

VICTORIA BC B8W9E2
CANADA

Room No:

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

AL:

HH #

VAT #

Folio No/Che

Security Concern

5/5/2016 6:51:00 PM

5/7/2016 10:21:00 AM

1/0

ALILO/ANNA

199.00

Government Financial Informatic

Confirmation Number: 3239777096

Security Concern 5/7/2016 10:20:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/5/2016 ✓	2972203	GUEST ROOM ✓	\$205.00 ✓
5/5/2016	2972203	ROOM TAX	\$19.49 ✓
5/5/2016	2972203	CALIF. TOURISM TAX	\$0.82 ✓
5/5/2016	2972203	DISTRICT IMPROVEMENT FEE	\$1.00 ✓
5/5/2016	2972203	COMMUNITY FACILITIES DIST. TAX	\$4.10 ✓
5/6/2016 ✓	2972952	GUEST ROOM ✓	\$199.00 ✓
5/6/2016	2972952	ROOM TAX	\$18.91 ✓
5/6/2016	2972952	CALIF. TOURISM TAX	\$0.80 ✓
5/6/2016	2972952	DISTRICT IMPROVEMENT FEE	\$1.00 ✓
5/6/2016	2972952	COMMUNITY FACILITIES DIST. TAX	\$3.98 ✓
5/7/2016	2973190	VS Government Financial In	(\$454.10) ✓

Handwritten notes: 230.41, 223.69

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

033839

VS

2973190

Government Financial Informa

MERCHANT ID

EXP DATE

TRANS TYPE

40022

Government Financial Information

Sale

MAY 16 2016



Name: Personal Information
Service address:

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
Personal Information	May 7, 2016	\$28.05	

Previous Bill

Less Payment - Thank You
Balance from Previous Bill

0.00

Delivery Charges

Basic Charge (30 days at 0.3890 per day)
Delivery (1.4 GJ at 6.265 per GJ)

11.67
8.77

20.44^{±<0}

Commodity Charges

Storage and Transport (1.4 GJ at 0.921 per GJ)

1.29

Prior to April 1, 2016

Cost of Gas (0.8 GJ at 1.719 per GJ)

1.38

Effective April 1, 2016

Cost of Gas (0.6 GJ at 1.141 per GJ)

0.68

3.35^{±<0}

Other Charges and taxes

Municipal Operating Fee (3.09% of * amounts)
Carbon Tax (1.4 GJ at 1.4898 per GJ)
Clean Energy Levy (0.40% of * amounts)
GST (5% of * amounts)

0.74^{±<}
2.09^{±<}
0.10
1.33

Please pay

28.05 ✓

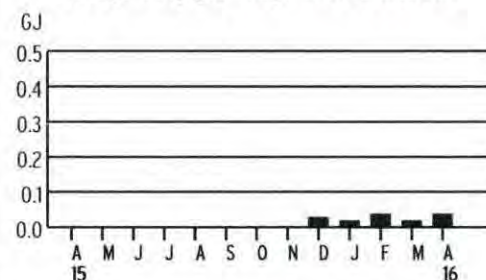
Natural gas commodity rates have changed from \$1.719 to \$1.141 per gigajoule effective April 1. Residential customers' annual charges will decrease by approximately 5 per cent depending on consumption. The BC Utilities Commission approved this rate adjustment. For more details, visit fortisbc.com/rates.

Gas usage calculation (Meter)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Apr 15 '16	Mar 16 '16		
141	129	0.1165586	1.4

Point of Delivery

Average daily gas usage over 13 months



RECEIVED
MAY 16 2016
F.S.

P000003172-C000004303-1/1-VIP
GST #R100431592

/SEL /2/



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After May 7, 2016, a late payment charge of 1.5% will be assessed.



003172

D 303

068081248108 - ml/

Personal Information

Account number	Due date	Amount due	Amount paid
Personal Information	May 7, 2016	\$28.05	28.05

PAID MAY 2nd
H94726

00 001 762284 0 00002805 1

0008310000

96



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124468

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 Virk, Amrik				Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Technology, Innovation and Citizens' Services				Job Title Minister		Travel Group Code 4	
5. Date Completed 2016/05/20		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings				Headquarters Surrey-Tynehead	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2016	Destination	Start	End	Km	Cost		Lodging Costs
05/15	Surrey-Van-Vic	1800	2359	80	42.40		
05/16	Victoria	0700	2359		0.00		
05/17	Victoria	0700	2359		0.00		
05/18	Victoria	0700	2359		0.00		
05/19	Vic-Van-Surrey	0700	2000	80	42.40		
							20. & 21. Meals
							Cost
							61.00
							61.00
							48.50
							48.50
							20. & 21. Miscellaneous
							Cost
							37.82
							63.00
							62.00
							Describe
							Rental Car
							Taxi-May 12
							Taxi
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 84.80	\$ 0.00	\$ 219.00	\$ 0.00
				40.	Claim Total		
				\$ 162.82	\$ 466.62		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
112	32805	34610	5701	32MTVNC		\$ 247.62	
112	32805	34610	5750	32MTCCA		\$ 219.00	
112							
112							
Less Travel Advance							
112							
AMOUNT DUE TO EMPLOYEE						54.	
						\$ 466.62	
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

Notes for Travel Voucher (Restricted Use) E124468 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2016/05/20 08:54:36	Blonde, Sarah (IDIR\SBLODE) Sarah.Blonde@gov.bc.ca	May 15/16 - Spouse drove Surrey-YVR-Rtn (80 kms). Flew AC ^{Security Co} YVR-YYJ (BTA). Drove rental car YYJ-Victoria (\$38.72 Visa). Overnight in Victoria at private accommodation for 4 nights. May 16/16 - In Victoria for all day meetings. May 17/16 - In Victoria for all day meetings. May 18/16 - In Victoria for all day meetings. No breakfast claimed. May 19/16 - In Victoria for all day meetings. No lunch claimed. Taxi Victoria-YYJ. Flew AC ^{Security Co} YYJ-YVR (BTA).
2016/06/06 09:54:26	Blonde, Sarah (IDIR\SBLODE) Sarah.Blonde@gov.bc.ca	May 16/16 - This taxi receipt is for May 12 travel (ETV124433) from Victoria-YYJ (\$63 Visa). May 19/16 - Taxi Victoria-YYJ (\$62 Visa).

Production *** Copyright © Government of British Columbia

Budget Rent A Car of Victoria Ltd.

Reservation #: 25352587CA1

Renter: VIRK, AMRIK

BCN: Personal Information

BCD Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA XXXXXX, Government Financial Information

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

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

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$37.82

Vehicle Class: Compact

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 148170

Model: Impreza LTD HB AWD

MVA #: 3320057-6

Time Out: 15 May 2016 20:40

Licence: 289PXV

Time In: 16 May 2016 07:26

Km Out: 9344

Location In: A-03 YYJ Downtown

Km In: 9370

Km Driven: 26

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

Charges:

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

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

Payments & Refunds

Total: 37.82

Type	Date	Amount	Exchange	Amount	Location
VISA	16 May 2016 07:27			37.82	A-03 YYJ Downto
BV002S01	063001001006 XXXX, Government Financial Information				
BV002C01	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82



BLUEBIRD CABS LTD.
CAB 70
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BN342463 BATCH#: 132
SHIFT#: 007

Sale
INVT: 000000010
VISA
Application Label
AID: A000000001010
TVR: 80 80 00 80 00
TSI: 78 00
Government Financial Inform

Chip
Scor: 192001001000

Total: CAD\$ 62.00

APPROVED 063057
001/00

19-May-16

16:45:45

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



E124468

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

05-12-2016 18:32:46

Acct # * Government Financial Information C

Exp Date */** Card Type VI

Name: AMRIK VIRK

A0000000031010 VISA CREDIT

Trace # 1190 Operator 124

Inv. # 124

Auth # 073320 RRN 001900002

Total \$63.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



E124433

RECEIVED
JUN - 7 2016

INVOICE

Charge To: Min of Technology, Innovation
& Citizens' Services
Rm. 346, Parliament Buildings
Victoria BC V8V 1X4

Invoice No. INV00000000002170
Invoice Date 15/03/2016
Print Date 19/03/2016
Account No. Government Financial Information

Attention: Amanda Robb

GST Reg. R102 3210165

For services provided from: 01/03/2016
To: 15/03/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.


Document	Description	Passenger Name	Fare	GST	Total
4080855313-1	CXH/YWH Mar 11 2016 FLT: Security C	BSBINV: 56844 SARFARAZ AHMED	\$284.76	\$14.24	\$299.00
4080855314-1	YWH/CXH Mar 11 2016 FLT:	BSBINV: 56841 SARFARAZ AHMED	\$220.00	\$11.00	\$231.00
4080855315-1	YWH/CXH Mar 04 2016 FLT:	BSBINV: 55263 NICK FACEY	\$284.76	\$14.24	\$299.00
4080855316-1	CXH/YWH Mar 04 2016 FLT:	BSBINV: 55264 NICK FACEY	\$265.71	\$13.29	\$279.00
4080880091-1	YWH/CXH Mar 01 2016 FLT:	BSBINV: 51427 AMRIK VIRK	\$284.76	\$14.24	\$299.00
4080880092-1	YWH/CXH Mar 01 2016 FLT:	BSBINV: 51433 NICK FACEY	\$284.76	\$14.24	\$299.00
4080880093-1	CXH/YWH Mar 02 2016 FLT:	BSBINV: 51429 AMRIK VIRK	\$284.76	\$14.24	\$299.00
4080880096-1	CXH/YWH Mar 02 2016 FLT:	BSBINV: 51434 NICK FACEY	\$284.76	\$14.24	\$299.00
<div data-bbox="285 1037 795 1398" data-label="Image"> </div>			<p>Ad 4/15/16</p>		
Page Total			\$2,194.27	\$109.73	\$2,304.00

QUICK TICKET

61340808800911

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Annik Vilk	DATE March 14		
FROM Victoria Harbour	FLIGHT NO. 730	CLASS Y	TIME 6pm
TO Vancouver Harbour	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 	RESERVATION REFERENCE NO. 52488		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

USED

Helijet
INTERNATIONAL INCORPORATED

ISSUED BY:

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

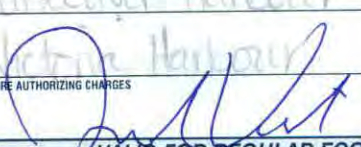
G.S.T. #R102320165

QUICK TICKET

61340808800933

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Annik Vilk	DATE March		
FROM Vancouver Harbour	FLIGHT NO. 725	CLASS Y	TIME 5:45 PM
TO Victoria Harbour	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 	RESERVATION REFERENCE NO. 53490		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

USED

Helijet
INTERNATIONAL INCORPORATED

ISSUED BY:

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165



GST#: R842955858

INVOICE

BILL TO: Attn: Amanda Robb
Ministry of Technology, Innovation & Citizens' Services
PO Box 9068 Stn. Prov. Govt
Victoria, BC
V8W 9E2

DATE:	2016-Feb-29
ACCOUNT #:	Government Financial Init
INVOICE #:	Government Financial 201602
AMOUNT DUE	
\$841.48	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2016-Feb-10	HA04965468	INV	Flight ^{Security Conce}	YWH to CXH	Amrik Virk Nick Facey	181607	400.70	20.04	\$ 420.74
2016-Feb-10	HA04965471	INV	Flight	CXH to YWH	Amrik Virk Nick Facey	181606	400.70	20.04	\$ 420.74
					(m.v.h.c M.V.H.C.		400.70	20.04	420.74
					(N. Facey		↓	↓	↓
					Pd 4/15' 2016				
We charge 2 % interest on overdue accounts			0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	801.40	40.08	\$ 841.48
			\$841.48	\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment		

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechelt	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C. V6Y 2R2	

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

INVOICE

Charge To: Min of Technology, Innovation
& Citizens' Services
Rm. 346, Parliament Buildings
Victoria BC V8V 1X4

Invoice No. INV00000000001762
Invoice Date 29/02/2016
Print Date 03/03/2016
Account No. Government Financial Infor

Attention: Amanda Robb

GST Reg. R102 3210165

For services provided from: 16/02/2016
To: 29/02/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080830800-1	YWH/CXH Feb 19 2016 FLT: ^{Security C} BSBINV: 48720	JOHN JACOBSON (Om)	\$279.00 ✓
4080880089-1	YWH/CXH Feb 17 2016 FLT: BSBINV: 48967	AMRIK VIRK ✓	\$299.00 ✓
4080880090-1	YWH/CXH Feb 17 2016 FLT: BSBINV: 48968	BRANDON REDDY	\$299.00 ✓
4080880094-1	YWH/CXH Feb 18 2016 FLT: BSBINV: 51245	AMRIK VIRK ✓	\$279.00 ✓
4080880095-1	YWH/CXH Feb 18 2016 FLT: BSBINV: 51245	NICK FACEY ✓	\$279.00 ✓

Pd 4/15/16

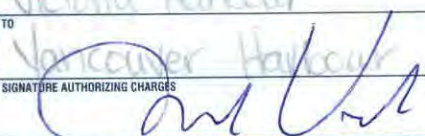
Subtotal	\$1,435.00
Tax	\$0.00
Freight	\$0.00
Total	\$1,435.00

QUICK TICKET

6134080880089 6

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Amrik Virk	DATE Feb 17 th		
FROM Victoria Harbour	FLIGHT NO. 702	CLASS Y	TIME 7:00 am
TO Vancouver Harbour	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 	RESERVATION REFERENCE NO. 56048		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

Helijet
INTERNATIONAL INCORPORATED

ISSUED BY:

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

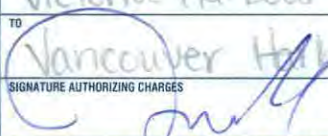
G.S.T. #R102320165

QUICK TICKET

6134080880094 4

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Amrik Virk	DATE Feb 18/16		
FROM Victoria Harbour	FLIGHT NO. 714	CLASS Y	TIME 11:00 am
TO Vancouver Harbour	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 	RESERVATION REFERENCE NO. 58306		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

Helijet
INTERNATIONAL INCORPORATED

ISSUED BY:

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

INVOICE

Charge To: Min of Technology, Innovation
& Citizens' Services
Rm. 346, Parliament Buildings
Victoria BC V8V 1X4

Invoice No. INV00000000003094
Invoice Date 15/04/2016
Print Date 16/04/2016
Account No. Government Financial Information

Attention: Amanda Robb

GST Reg. R102 3210165

Handwritten:
Vanc. Harb. JCT Harb.

For services provided from: 01/04/2016
To: 15/04/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080855318-1	CXH/YWH Apr 11 2016 FLT: Security C BSBINV: 58548	NICK FACEY ✓	\$265.71	\$13.29	\$279.00
4080855319-1	YWH/CXH Apr 05 2016 FLT: BSBINV: 62766	AMRIK VIRK ✓	\$265.71	\$13.29	\$279.00
4080855320-1	YVR/YWH Apr 06 2016 FLT: BSBINV: 63359	AMRIK VIRK ✓	\$265.71	\$13.29	\$279.00
4080880097-1	CXH/YWH Apr 11 2016 FLT: BSBINV: 58546	AMRIK VIRK ✓	\$265.71	\$13.29	\$279.00
<div data-bbox="375 932 885 1293" data-label="Form"> <p>Ministry of Technology, Innovation and Citizens' Services</p> <p>RECEIVED</p> <p>APR 5</p> <p><input type="checkbox"/> MO Response <input type="checkbox"/> INFO FILE</p> <p><input type="checkbox"/> DMO Response</p> <p>CC: _____</p> <p>OTHER: _____</p> </div>					
Page Total			\$1,062.84	\$53.16	\$1,116.00

Business Information


Handwritten:
Pd. 4/26/16

QUICK TICKET

613 4080 855 318 1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
Nick Facey	April 11		
FROM	FLIGHT NO.	CLASS	TIME
Vancouver Harbour	713	Y	11am
TO	ACCOUNT NO.		
Victoria Harbour	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.		
	65551		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

USED

Helijet
INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE


G.S.T. #R102320165

QUICK TICKET

613 4080 855 319 2

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
Amrik Virk	April 5 th		
FROM	FLIGHT NO.	CLASS	TIME
Victoria Harbour	726	Y	4:55pm
TO	ACCOUNT NO.		
Vancouver Harbour	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.		
	69731		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

USED

Helijet
INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

QUICK TICKET

613 4080 855 320 3

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Amrik Virk	DATE April 6
FROM VR Vancouver Airport	FLIGHT NO. 851
TO Victoria Harbour	CLASS Y
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	TIME 6:30 am
	ACCOUNT NO. Government Financial Information
	RESERVATION REFERENCE NO. 70321

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

Helijet
INTERNATIONAL INCORPORATED

ISSUED BY:

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

QUICK TICKET

613 4080 880 097 0

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME A. Virk	DATE APRIL 11
FROM VAN	FLIGHT NO.
TO VIC	CLASS Y
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	TIME
	ACCOUNT NO.
	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

USED

Helijet
INTERNATIONAL INCORPORATED

ISSUED BY:

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

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 Amrik Virk ✓
E-mail: SARAH.BLONDE@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes

[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC ^{Security Concern}	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Thu 19-May 2016	Thu 19-May 2016			
<i>Air Canada Express-Jazz</i>	17:00	17:24 - TERMINAL M -MAIN			

Passenger Information

Passenger 1
Name: Mr Amrik Virk
Ticket number: 014 2162 735231
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2162 735231

Date of issue

19-May 2016

Fare Amount in Canadian dollars:

203.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

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

2.95

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

61.95A ✓

Options

Change fee in Canadian dollars

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

50.00

2.50

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

*Fare calculation:

19MAY16YYJ AC YVR Q12.00R191.00CAD203.00 END ROE1.00 PD7.12CA

8.31XG15.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Baggage Information

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

Baggage Information for: Mr Amrik Virk	
Air Canada baggage rules apply. For flight(s): AC8074	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

min

eTicket Receipt

Prepared For
VIRK/AMRIK MR

Personal Information

Government Financial Information

RESERVATION CODE	
ISSUE DATE	16May16
TICKET NUMBER	8382116214209
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Jun16	WESTJET WS <small>Security Concern</small>	VANCOUVER BC, CANADA Time 6:40pm Terminal MAIN TERMINAL	KELOWNABC, CANADA Time 7:33pm	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10TL Not Valid Before 08JUN16 Not Valid After 08JUN16
10Jun16	WESTJET WS <small>Security Concern</small>	KELOWNABC, CANADA Time 7:30am	VANCOUVER BC, CANADA Time 8:27am Terminal MAIN TERMINAL	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10L Not Valid Before 10JUN16 Not Valid After 10JUN16

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YLW136.00WS YVR146.00CAD282.00END
Fare	CAD 282.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 17.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 357.26

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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