

Minister's Quarterly Travel Expense Summary

Name: Honourable Terry Lake

Quarter: 2016 April to June

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,299.08

Other Travel in Province: \$ 2,256.58

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,555.66

Travel expenses fiscal year-to-date: \$ 5,555.66



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124134

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 Lake, Terry		Employee ID Personal Information		Phone Number (250) 953-3547	
Client Organization Health		Job Title Minister of Health		Travel Group Code 4	
5. Date Completed 2016/04/04		6. Fiscal Year 2016		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel to vancouver for meetings		Headquarters KAMLOOPS	
12. Mailing Address for Cheque Rm 337 Parlia Bldg 5 PO Box 9050 Stn Prov Govt					
16. Travel Dates 2016 03/29 03/30 03/31	17. Places Travelled Destination Start End kam/ van (AC) 1400 1700 van 0700 2359 van/ kam (AC) 1600 1830		18. Personal Vehicle Use Km Cost 0.00 0.00 0.00	19. Other Transport Costs Costs 9.00 4.50 2.75	20. & 21. Meals Cost 36.00 61.00 61.00
22. Lodging Costs 186.83 186.83		20. & 21. Miscellaneous Cost Describe			
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 16.25	38. \$ 158.00
			39. \$ 373.66	40. \$ 0.00	Claim Total \$ 547.91
48. Client Code 026 026 026 026	49. Resp. 66001 66001 66001	50. Service Line 44000 44000 44000	51. STOB 5702 5750 5750	52. Project 660000 66MTVNC 66mtoca	45. Supplier Code Personal Information
					Amount \$ 500.46 \$ 11.75 \$ 36.00
Less Travel Advance 026					
AMOUNT DUE TO EMPLOYEE					54. \$ 547.91
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

* receipts misplaced - approved by EA.
Charges for SkyTrain.

J. Apr. 15/16.

Notes for Travel Voucher (Restricted Use) E124134 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/04/04 15:39:14	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	March 29th - kam/ van - AC - charged to office pcard - translink \$ 9.00 - perdiem \$ 36.00 - dinner only - o/n @ ^{Security Concern} \$ 186.83 march 30th - mtgs in van - full day perdiem \$ 61.00 translink \$4.50 -hotel \$186.83 march 31st - mtgs in van - van/ Kam -AC - charged to office pcard full day perdiem \$ 61.00 translink \$ 2.75

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Security Concern

Room : Security Concern
Folio # :
Invoice # :
Cashier # : 10005
Page # : 1 of 1

Minister Terry Lake
337 Parliament Bldg
Victoria BC V8V 1X4
Canada

Arrival : 03-29-16
Departure : 03-31-16

Personal Information

Date	Description	Additional Information	Charges	Credits
03-29-16 ✓	Room Charge - Provincial Govt		159.00	
03-29-16	Destination Marketing Fee		2.06	
03-29-16	Hotel Room Tax		17.72	
03-29-16	Room GST		8.05	
03-30-16 ✓	Room Charge - Provincial Govt		159.00	
03-30-16	Destination Marketing Fee		2.06	
03-30-16	Hotel Room Tax		17.72	
03-30-16	Room GST		8.05	
Total			373.66	0.00
Balance Due			373.66	

GST Summary

Room : 16.10
F&B : 0.00
Other : 0.00
Total : 16.10

HST Summary

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

Security Concern

Security Concern



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Terry Lake
Prepared By: Debbie Wade

Purpose of Travel: March 29-31st - meetings in van

SMARTTEC Confirmation Number: TEC0416000635573

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#
2016/03/29	Airplane	Kamloops	Vancouver Intl	257.0	39.8	
2016/03/29	Skytrain	YVR-Airport	Vancouver City Centre	14.5	0.0	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/31	Skytrain	Vancouver City Centre	YVR-Airport	14.5	0.0	
2016/03/31	Airplane	Vancouver Intl	Kamloops	257.0	39.8	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/03/29	Security Concern	Security Concern vancouver	2	25.2

Total CO2 Equivalent Emissions: 105.0 kg

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



Travel Voucher (Restricted Use)

Control No.

E124261

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Name Lake, Terry Client Organization Health				Employee ID Personal Information Job Title Minister of Health				Phone Number (250) 953-3547 Travel Group Code 4																																																																																																					
5. Date Completed 2016/04/21			6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																					
Type of Travel In Province			14. Reason for Travel to vic for meetings					Headquarters KAMLOOPS																																																																																																					
12. Mailing Address for Cheque TO Box 9050 Stn Prov Govt - Victoria BC																																																																																																													
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Costs</th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2016</td> <td>kam/ van /vic (AC)</td> <td>1700</td> <td>2030</td> <td></td> <td>0.00</td> <td></td> <td>36.00</td> <td>186.30</td> <td>37.82</td> <td>rental car</td> </tr> <tr> <td>04/03</td> <td>vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>186.30</td> <td></td> <td></td> </tr> <tr> <td>04/04</td> <td>vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>186.30</td> <td></td> <td></td> </tr> <tr> <td>04/05</td> <td>vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>186.30</td> <td></td> <td></td> </tr> <tr> <td>04/06</td> <td>vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>186.30</td> <td></td> <td></td> </tr> <tr> <td>04/07</td> <td>vic/ van/ kam (AC)</td> <td>1800</td> <td>2350</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 0.00</td> <td>38. \$ 280.00</td> <td>39. \$ 745.20</td> <td>40. \$ 37.82</td> <td>Claim Total \$ 1063.02</td> </tr> </table>											16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost	Costs	Cost	Describe	2016	kam/ van /vic (AC)	1700	2030		0.00		36.00	186.30	37.82	rental car	04/03	vic	0700	2359		0.00		61.00	186.30			04/04	vic	0700	2359		0.00		61.00	186.30			04/05	vic	0700	2359		0.00		61.00	186.30			04/06	vic	0700	2359		0.00		61.00	186.30			04/07	vic/ van/ kam (AC)	1800	2350		0.00		61.00				TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 280.00	39. \$ 745.20	40. \$ 37.82	Claim Total \$ 1063.02
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04/05	vic	0700	2359		0.00		61.00	186.30																																																																																																					
04/06	vic	0700	2359		0.00		61.00	186.30																																																																																																					
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Dy. May 5/16.

Security Concern

Page: 1 of 1

Terry Lake
Personal Information

Room: Security Concern
Folio: Government Financial Information
Cashier: 3
Arrival: 04-03-16
Departure: 04-07-16
Reference:

Date	Description	Additional Information	Charges	Credits
04-03-16	Room Charge		160.65	
04-03-16	Destination Marketing Fee (DMF)		1.61	
04-03-16	Municipal Tax - 2%		3.25	
04-03-16	Rooms - GST		8.11	
04-03-16	Rooms - PST		12.98	
04-04-16	Room Charge		160.65	
04-04-16	Destination Marketing Fee (DMF)		1.61	
04-04-16	Municipal Tax - 2%		3.25	
04-04-16	Rooms - GST		8.11	
04-04-16	Rooms - PST		12.98	
04-05-16	Room Charge		160.65	
04-05-16	Destination Marketing Fee (DMF)		1.61	
04-05-16	Municipal Tax - 2%		3.25	
04-05-16	Rooms - GST		8.11	
04-05-16	Rooms - PST		12.98	
04-06-16	Room Charge		160.65	
04-06-16	Destination Marketing Fee (DMF)		1.61	
04-06-16	Municipal Tax - 2%		3.25	
04-06-16	Rooms - GST		8.11	
04-06-16	Rooms - PST		12.98	
04-07-16	Visa	Government Financial Information		
			XX/XX	746.40

GST Summary

Registration No: Business Information

Room 32.44

F&B 0.00

Other 19.44

Total 51.88

PST Summary

Room 0.00

F&B 0.00

Other 0.00

Total 0.00

Total 746.40 746.40

Balance Due 0.00 CDN

APR 28 2016

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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 #: 26550034CA0

Budget Rent A Car of Victoria Ltd.

Renter: LAKE, TERRY

BCN:

Government Financial Information

BCD Number: A162000

Company: BC GOV'T CAUCUS

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:

/Estimated Charges: \$37.82

Vehicle Class: Intermediate

Vehicle Rented:

Owner: a/Budget Victoria

Model: Camry LE

Unit #: 147412

MVA #: 3316710-5

Licence: BE503E

Km Out: 17267

Km In: 17299

Km Driven: 32

Time Out: 03 Apr 2016 20:31

Time In: 04 Apr 2016 08:52

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	04 Apr 2016 08:52			37.82	A-03 YYJ Downto
BV002S02 343001001015					Government Financial Information Purchase
BV002C02 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82

Contract Copy: #4

Print Date & Time: 04 Apr 2016 08:52

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

Page 1 of 1

Customer Copy



Control No.

E124326

Name	Employee ID	Phone Number
Lake, Terry	Personal Information	(250) 953-3547
Client Organization	Job Title	Travel Group Code
Health	Minister of Health	4

5. Date Completed 2016/04/28	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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2016/04/26	2017		Headquarters KAMLOOPS ✓
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12. Mailing Address for Cheque

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	kam/ van vic	1700	2330		0.00	36.00	184.91	rental car
04/10	vic	0700	2359		0.00	61.00	228.93	
04/11	vic	0700	2359		0.00	61.00	228.93	
04/12	vic	0700	2349		0.00	61.00	249.34	
04/13	vic /van/ kam	2000	2350		0.00	61.00		
04/14								

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 64.00	38. \$ 280.00	39. 61 \$ 892.11	40. 49.78 \$ 37.82	Claim Total \$ 1273.93
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48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	026	66001	44000		5702		6600000		MTCCA	89261		\$ 1136.11
	026	66001	44000		5750		66MTVNC			113.78		\$ 101.82
	026	66001	44000		5750		66Mtcca			280.90		\$ 36.00

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1273.93
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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
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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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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27 May 2711b.

Notes for Travel Voucher (Restricted Use) E124326 for Lake, Terry

2 note(s) returned.

Created On	Author	Note
2016/04/28 15:47:30	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	aprl 10th - kam/ van/ vic - -AC -flights charged to office pcard - perdiem - dinner \$36.00 - Hotel ^{Security Concern} \$184.91 apr. 11th - vic - full day perdiem \$61.00 - hotel \$228.93 apr. 12th - vic full day perdiem \$ 61.00 - hotel 228.93 apr. 13th vic -full day perdiem 61.00 - hotel 249.34 apr. 10 - car rental from airport to town \$37.82
2016/04/28 15:48:12	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	49.78

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Budget Rent A Car of Victoria Ltd.

Reservation #: 26550243CA6

Renter: LAKE, TERRY

BCN:

Government Financial Information

BCD Number: A162000

Company: BC GOV'T CAUCUS

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

Vehicle Class: Intermediate

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

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

Location Fee: 13.64% subject to taxes

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

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

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

Vehicle Rented:

Owner: a/Budget Victoria

Model: Elantra GL SDN

Unit #: 147053

MVA #: 3314922-2

Licence: AS236K

Km Out: 25561

Km In: 25594

Km Driven: 33

Time Out: 10 Apr 2016 20:34

Time In: 11 Apr 2016 09:00

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	
Fuel	Litres	4	11.96	Incl.	0.00	0.00	

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

Payments & Refunds

Total: 49.78

Type	Date	Amount	Exchange	Amount	Location
VISA	11 Apr 2016 09:01			49.78	A-03 YYJ Downto
BV002S03 028001001004					Purchase
BV002C03 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

49.78

Net Payment & Refunds:

49.78

Security Concern

Terry Lake
Personal Information

Room: Security Concern
Folio: Government Financial Information
Cashier: 3
Arrival: 04-10-16
Departure: 04-14-16
Reference:

Date	Description	Additional Information	Charges	Credits
04-10-16	Room Charge		159.20	
04-10-16	Destination Marketing Fee (DMF)		1.59	
04-10-16	Municipal Tax - 2%		3.22	
04-10-16	Rooms - GST		8.04	
04-10-16	Rooms - PST		12.86	
04-11-16	Room Charge		197.10	
04-11-16	Destination Marketing Fee (DMF)		1.97	
04-11-16	Municipal Tax - 2%		3.98	
04-11-16	Rooms - GST		9.95	
04-11-16	Rooms - PST		15.93	
04-12-16	Room Charge		197.10	
04-12-16	Destination Marketing Fee (DMF)		1.97	
04-12-16	Municipal Tax - 2%		3.98	
04-12-16	Rooms - GST		9.95	
04-12-16	Rooms - PST		15.93	
04-13-16	Room Charge		215.10	
04-13-16	Destination Marketing Fee (DMF)		2.15	
04-13-16	Municipal Tax - 2%		4.35	
04-13-16	Rooms - GST		10.86	
04-13-16	Rooms - PST		17.38	
04-14-16	Visa	Government Financial Information XX/XX		892.61

GST Summary	
Registration No. Business Information	
Room	38.80
F&B	0.00
Other	23.21
Total	62.01

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	892.61	892.61
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

BLUEBIRD CABS LTD.

CAR 96
2012 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CE342463

BATCH#: 424
SHIFT#: 007

Sale

INV#: 0000000002

VISA

Chip

SEQ#: 424001001002

Application Label: VISA

AID: A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

Government Financial Information

Total:CAD\$ 64.00

APPROVED 071838

001-00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

14-Apr -16

18:49:07

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU

564.00

MAY - 3 2016

QUARTERLY
FINANCIAL
FSA



Control No.

F124336

Name Lake, Terry	Employee ID Personal Information	Phone Number (250) 953-3547
Client Organization Health	Job Title Minister of Health	Travel Group Code 4

5. Date Completed 2016/04/29	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2016/04/29	2017	
Type of Travel In Province	14. Reason for Travel to vic for leg duties	Headquarters KAMLOOPS ✓

12. Mailing Address for Cheque

PO Box 9050 Stn Prov Gov't

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
04/24	kam/ van/ vic (LAC)	1700	2200		0.00	pcard	36.00	118.47	37.82	rental car, Bu
04/25	vic	0700	2300		0.00		61.00	118.47	100.00	compus card
04/26	vic	0700	2300		0.00		61.00	118.47		
04/27	vic	0700	2359		0.00		61.00	118.47		
04/28	vic/ van / kam (LAC)	1500	2350		0.00	pcard	61.00	118.47		

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 280.00	39. ✓ \$ 473.88	40. 14382 \$ 137.82	Claim Total \$ 891.70
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48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information
026	66001	44000	5702	6600000	\$ 817.88
026	66001	44000	5750	66mtvnc	\$ 37.82
026	66001	44000	5750	66mtcca	\$ 36.00
026	"	"	5751	66mtcca	\$ 37.82
					\$ 36.00

[illegible]

				AMOUNT DUE TO EMPLOYEE	54. 897.70 \$ 891.70
--	--	--	--	------------------------	------------------------------------

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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27 May 27/16.

Notes for Travel Voucher (Restricted Use) E124336 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/04/29 13:27:24	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<p>apr. 24th - kam/ van/ vic - ac charged to office pcard - perdiem dinner only \$36.00 Hotel Security Concern \$118.47 -rental car airport to downtown \$37.82</p> <p>apr. 25-27th -mtgs in vic - full day perdiems \$61.00 Hotel 118.47</p> <p>apr. 25th - charge \$100.00 - compass pass</p> <p>apr. 28th vic /van - Harbour air - quick tickets -full day perdiem 61.00 van/ kam - AC - charged to office pcard</p>

Production *** Copyright © Government of British Columbia

Budget Rent A Car of Victoria Ltd.

Reservation #: 26550168CA1

Renter: LAKE, TERRY

BCN: Government Financial Information

Vehicle Rented:

Owner: a/Budget Victoria
Model: Corolla LE

Unit #: 148372
MVA #: 3320188-4
Licence: AS231K
Km Out: 1032
Km In: 1065
Km Driven: 33

BCD Number: A162000

Company: MINISTRY OF HEALTH

Credit Card: VISA Government Financial Information

Time Out: 24 Apr 2016 20:20

Time In: 25 Apr 2016 09:03

Location In: A-03 YYJ Downtown

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

Vehicle Class: Intermediate

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

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	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 09:04	37.82			A-03 YYJ Downto
BV002S01	042001001001				
BV002C01	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82

RECEIVED
MAY - 3 2016

Security Concern

Security Concern **LAKE/TERRY/MR** ✓ 102.00 04/28/16 12:00 Government Financial Information
 Room Name Personal Information Rate Depart 04/24/16 20:59 ACCT#
 Type 7 Arrive Time
 Room Clerk
 Payment RWD#: Personal Information

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/24	ROOM ✓	410, 1	102.00		
04/24	DEST FEE	410, 1	1.02		
04/24	RM PST	410, 1	8.24		
04/24	MRDT	410, 1	2.06		
04/24	RM GST	410, 1	5.15		
04/25	ROOM ✓	410, 1	102.00		
04/25	DEST FEE	410, 1	1.02		
04/25	RM PST	410, 1	8.24		
04/25	MRDT	410, 1	2.06		
04/25	RM GST	410, 1	5.15		
04/26	ROOM ✓	410, 1	102.00		
04/26	DEST FEE	410, 1	1.02		
04/26	RM PST	410, 1	8.24		
04/26	MRDT	410, 1	2.06		
04/26	RM GST	410, 1	5.15		
04/27	ROOM ✓	410, 1	102.00		
04/27	DEST FEE	410, 1	1.02		
04/27	RM PST	410, 1	8.24		
04/27	MRDT	410, 1	2.06		
04/27	RM GST	410, 1	5.15		
04/28	VS CARD				
			\$473.88		
TO BE SETTLED TO: VISA			CURRENT BALANCE .00		

Handwritten notes: 118.47 (circled), x 4 nights, MAY - 3 2016

Security Concern

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	4.08	
B ROOM PST	.00	32.96	
C MRDT	.00	8.24	
D ROOM GST	.00	20.60	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	408.00		
TAX	65.88		
CREDITS	.00		
FOLIO		473.88	

Security Concern

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
930-CANADA LINE
VVR-Airport Stn
IVM73122
Thu 21 Apr 16 08:47AM

Payment Type: DEBIT
Purchase: \$100 Stored Value
Product Price: \$100.00
Card Deposit: \$ 6.00
Total price: \$106.00

Compass Card #:
Personal Information

Debit Card #:
Personal Information

Auth #: 424539
Ref #: TVVDA204UE42
Receipt #: 19946

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
ISI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

\$ 106.00

RECEIVED

MAY - 3 2016



Control No.



F124480

Name	Employee ID	Phone Number
Lake, Terry		(250) 953-3547
Client Organization	Job Title	Travel Group Code
Health	Minister of Health	4

Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters KAMLOOPS
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12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Cost	Cost	Describe
2016	Vancouver	2200	2230	0.00	2.75	36.00	171.90	
04/28	Kam-Van-Vic	1300	2359	0.00		61.00	171.90	Budget rental
05/01	Victoria	0700	2359	0.00		61.00	171.90	
05/02	Victoria	0700	2359	0.00		61.00	171.90	
05/03	Victoria	0700	2359	0.00		61.00	171.90	
05/04	Vic-Van-Kam	0700	2300	0.00	41.00	61.00	171.90	
05/05								

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 43.75	38. \$ 280.00	39.  \$ 687.60	40.  \$ 37.82	Claim Total \$ 1049.17
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48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
											Personal Information	
	026		66001		44000		5702		6600000			\$ 1049.17
	026		"		"		5302		6600000			33.82
	026		"		"		5350		6600000			280.00
	026		"		"		5351		6600000			687.00

[illegible][illegible]

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
---	-------------------	--------------------

Dy may 27/11/6

04/28/2016 – Canada Line \$2.75 Waterfront Stn – YVR

05/01/2016 – AC Flight paid on PCARD, Budget car rental YYJ-Downtown, O/N Security Concern

05/02/2016 – In Victoria ministerial business

05/03/2016 – In Victoria ministerial business

05/04/2016 – In Victoria ministerial business

05/05/2016 – In Victoria ministerial business, Helijet flight #858 Vic-Van, attend event, Taxi \$41.00 downtown to YVR, AC flight, Paid on PCARD.

Budget Rent A Car of Victoria Ltd.

Reservation #: 27807427CA4

Renter: LAKE, TERRY**BCN:** Government Financial Information**Vehicle Rented:**

Owner: a/Budget Victoria

Unit #: 148382

Model: Corolla LE

MVA #: 3320197-6

Time Out: 01 May 2016 17:23

Licence: AE196H

Time In: 02 May 2016 08:58

Km Out: 2555

Location In: A-03 YYJ Downtown

Km In: 2591

Km Driven: 36

BCD Number: A162000

Company: BC GOV'T CAUCUS**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:**

/Estimated Charges: \$37.82

Vehicle Class: Intermediate

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 08:58	37.82		37.82	A-03 YYJ Downto
BV002S02 371001001001					Purchase
BV002C02 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82

Security Concern

Page: 1 of 1

Terry Lake
Personal Information

Room: Security Concern
Folio:
Cashier: 38
Arrival: 05-01-16
Departure: 05-05-16
Reference:

Government Financial Information

Date	Description	Additional Information	Charges	Credits
05-01-16	Room Charge		148.00	
05-01-16	Destination Marketing Fee (DMF)		1.48	
05-01-16	Municipal Tax - 2%		2.99	
05-01-16	Rooms - GST		7.47	
05-01-16	Rooms - PST		11.96	
05-02-16	Room Charge		148.00	
05-02-16	Destination Marketing Fee (DMF)		1.48	
05-02-16	Municipal Tax - 2%		2.99	
05-02-16	Rooms - GST		7.47	
05-02-16	Rooms - PST		11.96	
05-03-16	Room Charge		148.00	
05-03-16	Destination Marketing Fee (DMF)		1.48	
05-03-16	Municipal Tax - 2%		2.99	
05-03-16	Rooms - GST		7.47	
05-03-16	Rooms - PST		11.96	
05-04-16	Room Charge		148.00	
05-04-16	Destination Marketing Fee (DMF)		1.48	
05-04-16	Municipal Tax - 2%		2.99	
05-04-16	Rooms - GST		7.47	
05-04-16	Rooms - PST		11.96	
05-05-16	Visa	Government Financial Information XX/XX		687.60

GST Summary	
Registration No:	Business Information
Room	29.88
F&B	0.00
Other	17.88
Total	47.76

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	687.60	687.60
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

MACLURE'S CAB 42
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2016/05/07
TIME 5364 21:45 07
CLERK ID
RECEIPT NUMBER
C45039965-001-057-064-0

PURCHASE
TOTAL

\$41.00

VISA
A0000000031010
07A2B415D6193F1E
0000008000-E800
0706832726D83243
0000008000-F800

APPROVED

AUTH# 052502 01-0
THANK YOU.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$41.00

may
slip

Downtown Van - YVR

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
930 CANADA LINE
Waterfront Stn
TVH50111
Thu 28 Apr 16 09:03PM

Payment Type: DEBIT
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #:
Personal Information
Debit Card #:
Personal Information

Auth #: 002254
Ref #: TUC3BFH4V66Z
Receipt #: 13977

Card Entry: Chip
AID:A00000002771010
TVR:8080008000
ISI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

\$ 2.75



Control No.

E124482

Name Lake, Terry	Employee ID Personal Information	Phone Number (250) 953-3547
Client Organization Health	Job Title Minister of Health	Travel Group Code 4

Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters KAMLOOPS ✓
-------------------------------	---	----------------------------

PO Box 9050 Stn Prov Govt.

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 37.00	38. \$ 280.00	39. \$ 687.60	40. \$ 37.82	Claim Total \$ 1042.42
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[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

Дунай 27/16

05/08/2016 – AC Flight paid on PCARD, Budget car rental YYJ-Downtown, o/n Security Concern

05/09/2016 – In Victoria ministerial business, Security Concern

05/10/2016 – In Victoria ministerial business, Security Concern

05/11/2016 – In Victoria ministerial business, Security Concern

05/12/2016 – In Victoria ministerial business, Harbour Air flight #370 Vic-Van paid on pcard, attend event, Taxi \$37.00 downtown to YVR, AC flight, Paid on PCARD.

5702



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 #: 27807518CA4

Budget Rent A Car of Victoria Ltd.

Renter: LAKE, TERRY

BCN:

BCD Number: A162000

Company: BC GOV'T CAUCUS

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

Vehicle Class: Intermediate

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

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

Location Fee: 13.64% subject to taxes

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

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

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

Vehicle Rented:

Owner: a/Budget Victoria

Model: Mazda 3 Sport GS HB

Time Out: 08 May 2016 16:28

Time In: 09 May 2016 09:02

Location In: A-03 YYJ Downtown

Unit #: 147949

MVA #: 3316446-0

Licence: 761TTF

Km Out: 8310

Km In: 8345

Km Driven: 35

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	09 May 2016 09:02			37.82	A-03 YYJ Downto
BV002S01	056001001005				
BV002C01	APPROVED 00-000 M				

Government Financial Information

Purchase

Amount Owing

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82

Contract Copy: #6

Print Date & Time: 24 May 2016 12:28

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

Page 1 of 1

Customer Copy

Security Concern

Page: 1 of 1

Terry Lake
Personal Information

Room: Security Concern
Folio:
Cashier: 2
Arrival: 05-08-16
Departure: 05-12-16
Reference:

Date	Description	Additional Information	Charges	Credits
05-08-16	Room Charge		148.00	
05-08-16	Destination Marketing Fee (DMF)		1.48	
05-08-16	Municipal Tax - 2%		2.99	
05-08-16	Rooms - GST		7.47	
05-08-16	Rooms - PST		11.96	
05-09-16	Room Charge		148.00	
05-09-16	Destination Marketing Fee (DMF)		1.48	
05-09-16	Municipal Tax - 2%		2.99	
05-09-16	Rooms - GST		7.47	
05-09-16	Rooms - PST		11.96	
05-10-16	Room Charge		148.00	
05-10-16	Destination Marketing Fee (DMF)		1.48	
05-10-16	Municipal Tax - 2%		2.99	
05-10-16	Rooms - GST		7.47	
05-10-16	Rooms - PST		11.96	
05-11-16	Room Charge		148.00	
05-11-16	Destination Marketing Fee (DMF)		1.48	
05-11-16	Municipal Tax - 2%		2.99	
05-11-16	Rooms - GST		7.47	
05-11-16	Rooms - PST		11.96	
05-12-16	Visa	Government Financial Information	XX/XX	687.60

GST Summary	
Registration No:	
Room	29.88
F&B	0.00
Other	17.88
Total	47.76

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	687.60	687.60
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Downtown Van - YVR

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
05-12-2016 21:50:47
Acct # Government Financial Information C
Exp Date ' ' ' ' Card Type VI
Name: TERRY LAKE EXP
A0000000031010 VISA

Trace # 310004
M21158659048
Inv. # 5
Auth # 013561 RRN 001799004

Total \$37.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



16

Purchase Summary

Passenger: 1 Ticket number 014 2158 988019

Date of issue

18-Feb 2016

Fare Amount in Canadian dollars:

220.00

(including navigational & other charges)

Taxes, Fees & Charges

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars

50.00

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

2.50

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

*Fare calculation:

03APR16YKA AC X/YVR Q12.00AC YYJ R208.00CAD220.00 END ROE1.00

PD7.12CA11.86XG10.00SQ

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 Terence Lake
E-mail: DEBBIE.WADE@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 07-Apr 2016	Thu 07-Apr 2016			
<i>Air Canada Express-Jazz</i>	21:00	21:24 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
Security Concern	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 07-Apr 2016	Thu 07-Apr 2016			
<i>Air Canada Express-Jazz</i>	22:50 - TERMINAL M -MAIN	23:42			
Seat number(s) requested:	Personal Information				

Passenger Information

Name: **Mr Terence Lake** Passenger **1** Ticket number: **014 2158 988486**

Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

#191 17

Purchase Summary

Passenger: 1 Ticket number 014 2158 988486

Date of issue	18-Feb 2016
Fare Amount in Canadian dollars:	220.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	12.11
Canada Airport Improvement Fee (SQ)	15.00
Total Fare in Canadian dollars:	254.23 ✓

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

*Fare calculation:
07APR16YYJ AC X/YVR AC YKA Q12.00R208.00CAD220.00 END ROE1.00

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

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.

1890
MTVNC

Government Financial Information

Your booking is confirmed. Booking reference:

An email booking confirmation has been sent to: shaina.jukes@gov.bc.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Terrence Lake

Flight	From	To	Departure	Arrival	Air Transp. Charges	
Security Concern	Kamloops (YKA)	Victoria (YYJ)	17:45	20:24	220.00	
	- Connection in Vancouver -		Sun 10-Apr 2016	Sun 10-Apr 2016	Options	0.00
					Taxes, fees and charges	28.98
					Travel Insurance	Purchase travel insurance
					Grand Total	\$248.98
					Canadian dollars	

Personal Information

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

AIR CANADA 

Booking Information

Booking Reference:	Government Financial Information	Customer Care
		Air Canada
		1-888-247-2262
Electronic Ticketing confirmed. This is your official itinerary/receipt.		Flight Arrivals and Departures
		1-888-422-7533
Main Contact:		
Mr Terrence Lake		
shaina.jukes@gov.bc.ca		
Mobile: Personal Information		
Work: 1-250-9533547		

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA)	Vancouver, Vancouver Int'l (YVR)	0	2hr39	DH3	Flex, G	
	Sun 10-Apr 2016 17:45	Sun 10-Apr 2016 18:38 - Terminal M					
Security Concern	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0		DH3	Flex, G	
	Sun 10-Apr 2016 20:00 - Terminal M	Sun 10-Apr 2016 20:24					
Operated by:							
Air Canada Express - Jazz							

#14

Passenger Information

1: Mr Terrence Lake : Adult (16+), Ticket Number: 0142158991039

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	208.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.86
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	248.98
Number of passengers	x 1
Total with options	248.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$248.98

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$248.98

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

- Air Canada: \$248.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158991039

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Flex

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

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

1890
MTUAC
#15

Your booking is confirmed. Booking reference:

Government Financial Information

An email booking confirmation has been sent to: shaina.jukes@gov.bc.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Terence Lake

Flight	From	To	Departure	Arrival	Air Transp. Charges	
Security Concern	Victoria (YYJ)	Kamloops (YKA)	21:00	23:42	Options	0.00
	- Connection in Vancouver -		Thu 14-Apr 2016	Thu 14-Apr 2016	Taxes, fees and charges	34.23
					Travel Insurance	Purchase travel insurance
					Grand Total	\$254.23
					Canadian dollars	

Personal Information

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

AIR CANADA 

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mr Terence Lake
shaina.jukes@gov.bc.ca
Mobile: Personal Information
Home:
Work: 1

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	2hr42	DH3	Flex, G	
	Thu 14-Apr 2016 21:00	Thu 14-Apr 2016 21:24 - Terminal M					
Security Concern	Vancouver, Vancouver Int'l (YVR)	Kamloops (YKA)	0		DH3	Flex, G	
	Thu 14-Apr 2016 22:50 - Terminal M	Thu 14-Apr 2016 23:42					

Operated by:
Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142158991545

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

Congratulations on your selection of a **Preferred seat**. Please read the **Terms and conditions**.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	208.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	254.23
Number of passengers	x 1
Total with options	254.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$254.23

Fare Rules

Departing Flight Victoria (YYJ) To Kamloops (YKA) - Flex

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

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

1890
MTU4
#18 18

Your booking is confirmed. Booking reference:

Government Financial Information

An email booking confirmation has been sent to: terrylake@shaw.ca.Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Terence Lake

Flight	From	To	Departure	Arrival	Air Transp. Charges	220.00
Security Concern	Kamloops (YKA)	Victoria (YYJ)	17:45	20:24	Options	0.00
	- Connection in Vancouver -		Sun 24-Apr 2016	Sun 24-Apr 2016	Taxes, fees and charges	28.98
					Travel Insurance	Purchase travel insurance
Grand Total					Canadian dollars	\$248.98

Personal Information

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

AIR CANADA 

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mr Terence Lake

Personal Information

Mobile: Personal Information

Home:

Work:

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA)	Vancouver, Vancouver Int'l (YVR)	0	2hr39	DH3	Flex, G	
	Sun 24-Apr 2016 17:45	Sun 24-Apr 2016 18:38 - Terminal M					
Security Concern	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0		DH3	Flex, G	
	Sun 24-Apr 2016 20:00 - Terminal M	Sun 24-Apr 2016 20:24					

Operated by:
* Air Canada Express - Jazz

Passenger Information

1: **Mr Terence Lake** : Adult (16+), Ticket Number: 0142158995970

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

Purchase Summary

Fare Summary

Total for 1 adult

Departing Flight (Flex) (including surcharges)	220.00
Options	0.00
Taxes, Fees and Charges	28.98
Total	248.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$248.98

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$248.98**

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

- * Air Canada: \$248.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158995970

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Flex

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

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

18901 MTONL #17

Electronic Ticket		AIR CANADA		2159003786	
ENDORSEMENTS / RESTRICTIONS AC ONLY / NON-REF / CHGE FEE-BG AC		DATE OF ISSUE 18Feb16		ORIGIN / DESTINATION YYT/YKA - SITI	
PASSENGER NAME LAKE/TERENCE MR		NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR	
CLASS X		CARRIER AC		STATUS OK	
FROM VICTORIA/YYT		DATE 28Apr16		TIME 21:00:00	
TO VANCOUVER/YVR		DATE 28Apr16		TIME 22:50:00	
TO KAMLOOPS/YKA					
TO					
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PIECES ALLOWED 1PC	
FARE CAD 220.00		FARE CALCULATION 28APR16YYT AC X/YVR AC YKA Q12.00R208.00CAD220.00 END ROE1.00			
TAX CA 7.12					
TAX SQ 15.00					
TAX XC 12.11					
TOTAL FARE CAD 254.23					
FORM OF PAYMENT Government Financial Information		1PC1PC		APPROVAL CODE 191445	
CPN		AIRLINE CODE		FORM	
014		2159003786		2	
ISSUE 014		CK		COMMISSION 0.00	
				TAX	
				COMM RATE 0.00	

From: Wade, Debbie HLTH:EX [mailto:Debbie.Wade@gov.bc.ca]
Sent: 16 March, 2016 1:40 PM
To: Ticket copy and usage
Subject: RE: Ticket receipt

As requested please see Purchasing card statement with charge of \$254.23 (with arrows) ticket number ending in 3786.

Thanks!

Debbie Wade
Administrative Co-ordinator
Office of the Minister of Health
Parliament Buildings
Victoria, BC
Ph# 250-953-3547
Fax# 250-356-9587

From: Ticket copy and usage [mailto:tusage@aircanada.ca]
Sent: Monday, March 14, 2016 9:14 AM
To: Wade, Debbie HLTH:EX
Subject: RE: Ticket receipt

Hello

Thank-you for contacting Air Canada. In order to help with your request we will need you to send the credit card statement (with important information blacked or crossed

Itinerary/Receipt

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

Passengers Mr Terence Lake

Flight	From	To	Departure	Arrival	Air Transp. Charges	16.00
Security Concern	Kamloops (YKA)	Victoria (YYJ)	13:20	15:26	Options	0.00
	- Connection in Vancouver -		Sun 21-Feb 2016	Sun 21-Feb 2016	Taxes, fees and charges	0.80
					Extras (Change Fee)	52.50
					Grand Total	\$69.30
					Canadian dollars	

Personal Information

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



Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mr Terence Lake

Personal Information

Mobile: Personal Information

Home:

Work: 1

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA)	Vancouver, Vancouver Int'l (YVR)	0	2hr06	DH3	Flex, W	
	Sun 21-Feb 2016 13:20	Sun 21-Feb 2016 14:16 - Terminal M					
Security Concern	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0		DH3	Flex, W	
	Sun 21-Feb 2016 15:00 - Terminal M	Sun 21-Feb 2016 15:26					
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142158853860

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

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges		
Air Transportation Charges (including surcharges)	16.00	11
Taxes, Fees and Charges		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.80	
Total Additional Fare	16.80	12
Extras (Change Fee)		
Change Fee	50.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50	
Total Extras (Change Fee)	52.50	
Number of passengers	x 1	
Total with options	69.30	
Grand Total - Canadian dollars	\$69.30	

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$69.30**

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

- Air Canada: \$16.80
- Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142158853860

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Flex

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

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

5712
mtunc

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Tuesday, February 23, 2016 11:42 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 24-Feb: Victoria - Vancouver (booking ref:

Government Financial Information

Shaina Jukes

*Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca*

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, February 23, 2016 11:33 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 24-Feb: Victoria - Vancouver (booking ref:

Government Financial Information

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

Personal Information

AIR CANADA 

Itinerary/Receipt

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

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



Opens in
New Window

Access your
personalized
Air Canada travel
information

View your planner >

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

1-888-422-7533

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

Main Contact:

Mr Terence Lake

Personal Information

Mobile: Personal Information

Home:

Work: 1

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Wed 24-Feb 2016 20:00	Vancouver, Vancouver Int'l (YVR) Wed 24-Feb 2016 20:26 - Terminal M	0	0hr26	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142159178136

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: None

Purchase Summary

#23

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	147.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	190.18
Number of passengers	x 1
Total with options	190.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$190.18

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$190.18**

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

Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159178136

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark

5712
MTU NC

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Tuesday, February 9, 2016 11:37 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 03-Mar: Victoria - Kamloops (booking ref:

Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Tuesday, February 9, 2016 11:15 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 03-Mar: Victoria - Kamloops (booking ref:

Government Financial Information

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

AIR CANADA 

Itinerary/Receipt

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

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

Personal Information



Opens in

Access your
personalized
Air Canada travel

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

1-888-422-7533

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

Main Contact:

Mr Terence Lake

Personal Information

Mobile: Personal Information

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Thu 03-Mar 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 21:26 - Terminal M	0	2hr47	DH3	Flex, G	
Security Concern	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 22:55 -	Kamloops (YKA) Thu 03-Mar 2016 23:47	0		DH3	Flex, G	

Terminal M

Operated by:

1 Air Canada Express - Jazz

#3

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142158608345

Air Canada - Personal Information
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information
Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	203.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.86
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	248.98
Number of passengers	x 1
Total with options	248.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$248.98

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$248.98**

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

Air Canada: \$248.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158608345

Fare Rules

3712/MTU NC

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Tuesday, February 9, 2016 11:55 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 06-Mar: Kamloops - Victoria (booking ref: Government Financial Information seat selected)

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Tuesday, February 9, 2016 11:51 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 06-Mar: Kamloops - Victoria (booking ref: Government Financial Information seat selected)

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AIR CANADA 

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Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

1-888-422-7533

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

Mr Terence Lake

Personal Information

Mobile Personal Information

Home:

Work:

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 06-Mar 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 18:41 - Terminal M	0	2hr41	DH3	Flex, G	
Security Concern	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 20:00 -	Victoria, Victoria Int'l (YYJ) Sun 06-Mar 2016 20:26	0		DH3	Flex, G	

Terminal M

Operated by:
1 Air Canada Express - Jazz

#5

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142158610296

Air Canada - Personal Information Meal
Aeroplan : Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	203.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	243.73
Number of passengers	x 1
Total with options	243.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$243.73

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$243.73**

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

Air Canada: \$243.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158610296

Fare Rules

5712
MTUNG

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, February 10, 2016 10:30 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 10-Mar: Vancouver - Kamloops (booking ref: seat selected)

Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Wednesday, February 10, 2016 10:29 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 10-Mar: Vancouver - Kamloops (booking ref: seat selected)

Government Financial Information

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Booking Information

*En route pour
Victoria*

Booking Reference:

Government Financial Information

Customer Care

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

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

Main Contact:

Mr Terence Lake

Personal Information

Mobile: Personal Information

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 22:55 - Terminal M	Kamloops (YKA) Thu 10-Mar 2016 23:47	0	0hr52	DH3	Flex, G	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142158653357

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information

Purchase Summary

#9

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	186.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	220.63
Number of passengers	x 1
Total with options	220.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$220.63

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$220.63

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

Air Canada: \$220.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158653357

Fare Rules

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

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark

5712
NTUOL

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, February 10, 2016 10:29 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 10-Mar: Victoria - Vancouver (booking ref: Government Financial Information seat selected)

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Wednesday, February 10, 2016 9:25 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 10-Mar: Victoria - Vancouver (booking ref: Government Financial Information seat selected)

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



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Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

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Main Contact:

Mr Terence Lake

Personal Information

Mobile Personal Information

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Thu 10-Mar 2016 20:00	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 20:26 - Terminal M	0	0hr26	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142158649925

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information

#8

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	142.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	184.93
Number of passengers	x 1
Total with options	184.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$184.93

Payment Information

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

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

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

Ticket number(s): 0142158649925

Fare Rules

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

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark

5712
MTUNC

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Tuesday, February 9, 2016 12:08 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 13-Mar: Kamloops - Victoria (booking ref: Government Financial Information seat selected)

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Tuesday, February 9, 2016 12:03 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 13-Mar: Kamloops - Victoria (booking ref: Government Financial Information seat selected)

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information

Booking Information

Booking Reference:

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Customer Care

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Main Contact:

Mr Terence Lake

Personal Information

Mobile Personal Information

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 13-Mar 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 18:41 - Terminal M	0	2hr41	DH3	Flex, G	
Security Concern	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 20:00 -	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 20:26	0		DH3	Flex, G	

Terminal M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142158611005

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	203.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	243.73
Number of passengers	x 1
Total with options	243.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$243.73

#6

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$243.73**

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

Air Canada: \$243.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158611005

Fare Rules

Wade, Debbie HLTH:EX

5712
M+UNC

From: Jukes, Shaina HLTH:EX
Sent: Tuesday, February 9, 2016 11:47 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 17-Mar: Victoria - Kamloops (booking ref: Government Financial Information seat selected)

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Tuesday, February 9, 2016 11:44 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 17-Mar: Victoria - Kamloops (booking ref: Government Financial Information seat selected)

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Mr Terence Lake

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Work:

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seats*).

Select Seats

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email.

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Thu 17-Mar 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 21:26 - Terminal M	0	2hr47	DH3	Flex, U	
Security Concern	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 22:55 -	Kamloops (YKA) Thu 17-Mar 2016 23:47	0		DH3	Flex, U	

Terminal M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142158609913

Air Canada - Personal Information Meal
Aeroplan : Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	302.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	352.93
Number of passengers	x 1
Total with options	352.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$352.93

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$352.93**

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

Air Canada: \$352.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158609913

Fare Rules

5412
MTUNC

Electronic Ticket		AIR CANADA		COLLECTIVE TICKETS		2159042091	
RECORDS / RESTRICTIONS AC ONLY / NON-REF / CHGE FEE-BG AC				DATE OF ISSUE 19Feb16		ORIGIN / DESTINATION YYI/YKA - SITI	
PASSENGER NAME LAKE/TERENCE MR				NOT TRANSFERABLE		GOVERNMENT FINANCIAL INFORMATION AC0142158609913912	
CLASS A				STATUS OK		TAMPA RES INSTANT TKT CAD	
FROM VICTORIA/YYI				TO VANCOUVER/YVR		TAMPA, FL	
FROM VANCOUVER/YVR				TO KAMLOOPS/YKA		1099317	
FROM KAMLOOPS/YKA				TO TAMPA		TPA1T	
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS				3 6 9 12		NUMBER OF PIECES ALLOWED 1PC	
TOTAL FARE CAD 5.00				FARE CANCELLATION 17MAR16YYI AC X/YVR AC YKA Q12.00R307.00CAD319.00 END ROE1.00 PD7.12CA16.81XG15.00SQ			
TAX XG 0.25				TAX			
TAX				TAX			
Government Financial Information				1PC1PC		APPROVAL CODE 181751	
TOTAL FARE CAD 5.25				ADCO 5.25		014/	
CPN 014				AIRLINE CODE 2159042091		CK 3	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE				ISSUE 014		CK 0.00	
				COMMISSION 0.00		TAX	
				COMMISSION 0.00		TAX	

From: debbie.wade@gov.bc.ca [mailto:debbie.wade@gov.bc.ca]

Sent: 10 March, 2016 2:09 PM

To: Ticket copy and usage

Subject: Ticket receipt

#20

Language: EN

First Name: terry

Last Name: lake

Phone Number: 250 953 3547

email2: debbie.wade@gov.bc.ca

Fax:

Ticket Number: 2159042091

Flight Number:

Origin:

Destination:

Travel date mm dd yy:

Ticket Number Required: 2149042091

Aeroplane:

Booking Reference:

Comments Ticket:

please send invoice showing amount of \$ 5.25 charged to credit card. thanks

Date of transaction mm dd yy:

Billing Reference:

Credit Card Charge:

Comments Billing:

5712 MTUWC
(En route
100%).

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Tuesday, February 16, 2016 1:04 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 31-Mar: Vancouver - Kamloops (booking ref: Government Financial Information seat selected)

Shaina Jukes

*Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca*

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, February 16, 2016 12:48 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 31-Mar: Vancouver - Kamloops (booking ref: Government Financial Information seat selected)

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Personal Information

AIR CANADA 

Itinerary/Receipt

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information

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Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

1-888-422-7533

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

Main Contact:

Mr Terence Lake

Personal Information

Mobile Personal Information

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Thu 31-Mar 2016 16:30 - Terminal M	Kamloops (YKA) Thu 31-Mar 2016 17:22	0	0hr52	DH3	Flex, G	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142158900236

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information

#13

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	186.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	220.63
Number of passengers	x 1
Total with options	220.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$220.63

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$220.63**

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

Air Canada: \$220.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158900236

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark



Control No.

E124534

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Name Lake, Terry		Employee ID Personal Information		Phone Number (250) 953-3547	
Client Organization Health		Job Title Minister of Health		Travel Group Code 4	
5. Date Completed 2016/06/01		6. Fiscal Year 2017		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial Business		8. Cheque Stub Information Headquarters KAMLOOPS	
12. Mailing Address for Cheque PO Box 9050 STN PROV GOV'T					
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use	
2016		Destination (AK)		Km	
05/15		Kam-Van-Vic		Cost	
05/16		Victoria		0.00	
05/17		Victoria		0.00	
05/18		Victoria		0.00	
05/19		Victoria		0.00	
05/20		Vic-Van (LHA)		0.00	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
pcard		Cost		Cost	
36.00		36.00		171.90	
61.00		61.00		171.90	
61.00		61.00		171.90	
61.00		61.00		171.90	
61.00		61.00		171.90	
36.00		36.00		171.90	
20. & 21. Miscellaneous		Cost		Describe	
37.82		37.82		Budget car rental	
TOTALS OF COLUMNS		36. \$ 0.00		37. \$ 0.00	
38. \$ 316.00		39. \$ 859.50		40. \$ 37.82	
Claim Total		\$ 1213.32			
48. Client Code		49. Resp.		50. Service Line	
026		66001		44000	
026		"		"	
026		"		"	
026		"		"	
51. STOB		52. Project		45. Supplier Code	
5702		6600000		Personal Information	
5751		66MTCCA		316.00	
5702		66MTVNC		859.50	
37.82				1213.32	
Less Travel Advance		026			
AMOUNT DUE TO EMPLOYEE		54.		\$ 1213.32	
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.					

Dj June 9/16

Notes for Travel Voucher (Restricted Use) E124534 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/06/01 14:29:05	Jukes, Shaina (IDIR\SJUKES) Shaina.Jukes@gov.bc.ca	05/15 - AC flight kam-van-vic (pcard), budget car rental to hotel, o/r Security Concern 05/16 - Victoria 05/17 - Victoria 05/18 - Victoria 05/19 - Victoria 05/20 - HA flight Vic-Richmond (pcard), personal ride home.

Production *** Copyright © Government of British Columbia

Budget Rent A Car of Victoria Ltd.

Renter: LAKE, TERRY**BCN:**

Government Financial Information

BCD Number: A162000

Company: BC GOV'T CAUCUS

Credit Card: VISA

Government Financial Information

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

Vehicle Class: Intermediate

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 Rented:

Owner: a/Budget Victoria

Model: Elantra GL SDN

Time Out: 15 May 2016 16:37

Time In: 16 May 2016 09:07

Location In: A-03 YYJ Downtown

Unit #: 147234

MVA #: 3315042-3

Licence: BA228W

Km Out: 23545

Km In: 23580

Km Driven: 35

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 09:07	37.82			A-03 YYJ Downto
BV002S01 063001001014					
BV002C01 APPROVED 00-000 M					

Government Financial Information

Purchase

Amount Owing

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82

Security Concern

Page: 1 of 1

Terry Lake
Personal Information

Room: Security Concern
Folio: Government Financial Information
Cashier: 40
Arrival: 05-15-16
Departure: 05-18-16
Reference:

Date	Description	Additional Information	Charges	Credits
05-15-16	Room Charge		148.00	
05-15-16	Destination Marketing Fee (DMF)		1.48	
05-15-16	Municipal Tax - 2%		2.99	
05-15-16	Rooms - GST		7.47	
05-15-16	Rooms - PST		11.96	
05-16-16	Room Charge		148.00	
05-16-16	Destination Marketing Fee (DMF)		1.48	
05-16-16	Municipal Tax - 2%		2.99	
05-16-16	Rooms - GST		7.47	
05-16-16	Rooms - PST		11.96	
05-17-16	Room Charge		148.00	
05-17-16	Destination Marketing Fee (DMF)		1.48	
05-17-16	Municipal Tax - 2%		2.99	
05-17-16	Rooms - GST		7.47	
05-17-16	Rooms - PST		11.96	
05-18-16	Visa	Government Financial Information XX/XX		515.70

GST Summary	
Registration No: Business Information	
Room	22.41
F&B	0.00
Other	13.41
Total	35.82

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	515.70	515.70
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Security Concern

Terry Lake ✓
Personal Information

Room: Security Concern
Folio: Government Financial Information
Cashier: 17
Arrival: 05-18-16
Departure: 05-20-16
Reference:

Date	Description	Additional Information	Charges	Credits
05-18-16 ✓	Room Charge ✓		148.00	
05-18-16	Destination Marketing Fee (DMF)		1.48	
05-18-16	Municipal Tax - 2%		2.99	
05-18-16	Rooms - GST		7.47	
05-18-16	Rooms - PST		11.96	
05-19-16 ✓	Room Charge ✓		148.00 ✓	
05-19-16	Destination Marketing Fee (DMF)		1.48	
05-19-16	Municipal Tax - 2%		2.99	
05-19-16	Rooms - GST		7.47	
05-19-16	Rooms - PST		11.96	
05-20-16	Visa	Government Financial Information XX/XX		343.80
Total			343.80	343.80 ✓
Balance Due ✓			0.00	CDN

GST Summary

Registration No.	Business Information
Room	14.94
F&B	0.00
Other	8.94
Total	23.88

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124536

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 Lake, Terry		Employee ID Personal Information		Phone Number (250) 953-3547	
Client Organization Health		Job Title Minister of Health		Travel Group Code 4	
5. Date Completed 2016/06/01		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters KAMLOOPS	
12. Mailing Address for Cheque PO Box 9050 Stn Prov Govt.					
16. Travel Dates 2016		17. Places Travelled		18. Personal Vehicle Use	
Destination		Start		End	
05/24 Kam-Van		0700		2359	
05/25 Van - Vic		0700		2359	
05/26 Vic - Kamloops		0700		2000	
Km		Cost		Other Transport Costs	
370		196.10		85.50	
33		17.49		86.00	
403		213.59		86.00	
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
Cost		Cost		Cost	
61.00		240.22		190.80	
36.00		190.80		190.80	
61.00					
TOTALS OF COLUMNS		36. ✓ \$ 427.18		37. 171.00 \$ 172.00	
				38. \$ 158.00	
				39. 431.00 \$ 435.02	
				40. \$ 0.00	
				Claim Total \$ 1192.20	
48. Client Code		49. Resp.		50. Service Line	
026		66001		44000	
026		"		"	
026		"		"	
026		"		"	
51. STOB		52. Project		53. Supplier Code	
5702		6600000		Personal Information	
5302		66MTU MC		30.1.22	
5750		66MTCCA		59.8.18	
5751		66MTCCA		97.00	
				190.80	
Less Travel Advance					
026					
				54. 1187.20 \$ 1192.20	
				AMOUNT DUE TO EMPLOYEE	
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) E124536 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/06/01 14:47:52	Jukes, Shaina (IDIR\SJUKES) Shaina.Jukes@gov.bc.ca	05/24 - Drove Kam - Van, mtgs and events, Security Concern o/n 05/25 - drove to ferry Tsawassen-Swartz, drove to Legislature, mtgs, o/n Security Concern Security Concern 05/26 - mtgs, drove to ferry Swartz- Tsawassen, drove to Kamloops.

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PURCHASE



2016/05/25

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-R0900

CONF: 122934697

RES: 1

Personal Information

201 Undersize Vehi

56.45

Personal Information

Adult

1 Reservation Pr

15.00

Personal Information

Fuel R-bate

Total

Prepayment

Government Financial Information

005/01-66223129

0019680570

Approved: 026475

CHANGE DUE

Personal Information

0.00

Personal Information

Personal Information

85.50

LANE 45

TSA 25 May 2016 08:24



1007079 642185

SEE REVERSE SIDE OF TICKET

-\$17.20 2nd passenger
- 0.50 fuel rebate
\$-17.70

PURCHASE



2016/05/26

Swartz Bay

To
Tsawwassen

AUTH ONLY

RESERVATION-R1300

CONF: 122934697

RES: 2

20¹ Undersize Vehi 56.45
Personal Information Adult

1 Reservation Pr 15.00

Fuel Rebate 2.65-

Total Personal Information

Prepayment 15.00

Visa Personal Information

Government Financial Information

005/01-66223091

0019553320

Approved: 096320

CHANGE DUE 0.00

Personal Information

-17.70 = 85.50

LANE 02

SWB 26 May 2016 12:03



1005018 420801

SEE REVERSE SIDE OF TICKET

Personal Information

\$ - 17.70

- 0.50

-17.70

Security Concern

Minister Terry Lake
East Annex Parliament Bldgs
Victoria BC V8V 1X4
Canada

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

Guest Name: Minister Terry Lake

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
05/24/16	Parking - Valet	Room#	Adjusted To \$44.00 self-pay	
05/24/16	Room Charge		167.00	
05/24/16	Room DMF		2.16	
05/24/16	Room GST		8.46	
05/24/16	Room MRDT		5.07	
05/24/16	Room PST		13.53	
05/25/16	Visa	Government Financial Information XX/XX		
GST Summary:			Balance	0.00
Rooms GST: 8.46				
F&B GST: 0.00				
Telephone GST: 0.00				
Other GST:				
			Guest Signature	

Security Concern

Security Concern

Terry Lake
Personal Information

Room: Security Concern
Folio: Government Financial Information
Cashier: 2
Arrival: 05-25-16
Departure: 05-26-16
Reference:

Date	Description	Additional Information	Charges	Credits
05-25-16	Room Charge		148.00	
05-25-16	Destination Marketing Fee (DMF)		1.48	
05-25-16	Municipal Tax - 2%		2.99	
05-25-16	Rooms - GST		7.47	
05-25-16	Rooms - PST		11.96	
05-25-16	Parking - Daily / Hourly Fees \$18.00		18.00	
05-25-16	Parking GST		0.90	
05-26-16	Visa	Government Financial Information XX/XX		190.80

GST Summary Business Information	
Registration No:	
Room	7.47
F&B	0.00
Other	5.37
Total	12.84

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	190.80	190.80
Balance Due	0.00 CDN	

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124537

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 Lake, Terry		Employee ID Personal Information		Phone Number (250) 953-3547	
Client Organization Health		Job Title Minister of Health		Travel Group Code 4	
5. Date Completed 2016/06/01		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters KAMLOOPS	
12. Mailing Address for Cheque PO Box 9050 Stn Prov Govt					
16. Travel Dates 2016 05/29 05/30		17. Places Travelled Destination (AC) Start End Kam-Van-Whistler 1330 2359 Whistler-Van-Kam 0700 2100 rental + (AC)		18. Personal Vehicle Use Km Cost 0.00 0.00	
19. Other Transport Costs Cost 39.50 48.50		20. & 21. Meals Cost 39.50 48.50		22. Lodging Costs Cost 181.70 112.88	
20. & 21. Miscellaneous Cost 27.30 112.88		Describe parking, HOTEL rental, parking, gas 6263/23.00/2725			
TOTALS OF COLUMNS		36. \$ 0.00		37. \$ 0.00	
38. \$ 88.00		39. \$ 181.70		40. \$ 140.18	
Claim Total \$ 409.88					
48. Client Code 026 026 026 026		49. Resp. 66001		50. Service Line 44000	
51. STOB 5702		52. Project 6600000		45. Supplier Code Personal Information	
Amount \$ 409.88					
Less Travel Advance 026					
AMOUNT DUE TO EMPLOYEE				54. \$ 409.88	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E124537 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/06/01 15:25:19	Jukes, Shaina (IDIR\SJUKES) Shaina.Jukes@gov.bc.ca	05/29 - AC flight kam-van (pcard), rental car van-Whistler. mtgs and events, o/n Security Concern 05/30 - mtgs and events, rental car Whistler- Van, mtgs, rental car to YVR, AC flight Van - Kam (pcard)

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RENTAL AGREEMENT

Budget.

Car and Truck Rental

GST Reg No R130617921

www.budgetbc.com

Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)

Renter: LAKE, TERRY

BCD Number: A162000

Company: BC GOV'T CAUCUS

Credit Card: VISA Government Financial Information

Rental Rate Used: AMI

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	4	26.00	100	Regular
Day	5	End	36.00	100	Regular
Hour	25	End	8.67	50	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 \$3.00 per litre).

Location Recovery Fee: 17.5% subject to taxes

VLF/AC Recovery: 0.93 (Per Day) subject to taxes and Location Recovery Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the 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 604-668-7167

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$62.63 X _____

BCN: Government Financial Information

Vehicle Class: Intermediate (Air)

B-01 YVR Airport (Station Code: 4378)
5140 Grant McConachie Way (YVR Airport)
Richmond, British Columbia V7B 1V1
(604) 668-7000

Contract #:

Government Financial Information

Reservation #: 30527078CA1

Vehicle Rented:

Owner: a/BRAC of BC LTD

Model: CRUZE

Time Out: 29 May 2016 16:00

Time In: 30 May 2016 17:13

Location In: B-01 YVR Airport

Unit #: 188989

MVA #: 3313467-3

Licence: CF040B

Km Out: 14065

Km In: 14388

Km Driven: 323

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

Charges:

Item	Unit	Qty	Total	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	26.00	1.38	1.82	1.50		
Vehicle Rental	Hour	2	17.34	0.94	1.21	1.50		
Location Recovery Fee		17.5	1	7.91	0.40	0.55	0.00	
VLF/AC Recovery Fee	Day	2	1.86	0.09	0.13	0.00		

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

Payments & Refunds

Total: 62.63

Type	Date	Amount	Exchange	Amount	Location
VISA	30 May 2016 17:14			62.63	B-01 YVR Airport
BL001S10 399001001074	<small>Government Financial Information</small>	11898	Purchase		
BL001C10 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

62.63

Net Payment & Refunds:

62.63

Contract Copy: #4

For receipt purpose only.

Print Date & Time: 31 May 2016 09:30

Budget Rent a Car of B.C. Ltd.

Contract No: 2037796

Renter: LAKE, TERRY
Government Financial Information
Expire: *****

Unit #: 188989
Time Out: 29/05/2016 04:00:00 PM
Kms Out: 14065
Time In: 30/05/2016 05:13:43 PM
Kms In: 14388
Location In: B- 01 YVR Airport
Kms Driven: 323
Est. Fuel Level: FULL
Condition: OK

Charges:	Unit	Price	Charges
Vehicle Rental	1	26.00	26.00
Vehicle Rental	2	8.67	17.34
VLF/AC Recovery Fee	2	0.93	1.86
Location Recovery Fee	1	7.91	7.91

Total: 53.11

GST/HST	2.81
PST	3.71
PVRT	3.00
Total:	9.52

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	62.63
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	62.63

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds.
Express Recpt Copy: 2 30/05/2016 05:13:43 PM

This is an Express Receipt.
Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

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

GST 0897092912
PST 1007-5133
PC0686013:6812601
TERMINAL: 016812651
PAYPOINT: 01681260

2016-05-30 17:08

PUMP 08
REGULAR
LITRES L 22.54
PRICE/L \$ 1.21
FUEL SALES \$ 27.25

TOTAL OWED \$ 27.25

TOTAL PAID
CREDIT CARD \$ 27.25

* GST INCL. \$ 1.30

UISA
Government Financial Information

RUTH 053068
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0000000000
F800
INVOICE 491205

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

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

Scanned
+ sent to
Shawna 31/5/16 ✓

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 05/30/2016 12:04
Exited: 05/30/2016 16:23
Ticket Number: 57475
Transaction Number: 20257
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid: \$23.00

Visa
Government Financial Information

Approval Number: 000962

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Security Concern

Room : Security Concern
Folio # : Government Financial Information
Invoice # :
Cashier # : 8729
Page # : 1 of 1
Group Name : BC Care Providers Annual Conference

BC Care Providers
Minister Terry Lake
337 Parliament Bldg
Victoria BC
V8V 1X4 Canada

Arrival : 05-29-16
Departure : 05-30-16
Personal Information

Date	Description	Additional Information	Charges	Credits
05-29-16	Deposit Transferred at C/I			181.70
05-29-16	Room Charge*		158.00	
05-29-16	Room PST		15.80	
05-29-16	Room GST		7.90	
05-29-16	* Valet Parking* - (NOT VALET PARKING RATE @ \$39.00)		26.00	
05-29-16	Parking - GST		1.30	
05-30-16	Visa	Government Financial Information		27.30
Total			209.00	209.00
Balance Due			0.00	

GST Summary

Room : 7.90
F&B : 0.00
Other : 1.30
Total : 9.20

HST Summary

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

Hotel \$181.70
parking \$27.30

Security Concern

Security Concern