Minister's Quarterly Travel Expense Summary

Name: Honourable Bill Bennett

Quarter: 2016 April to June

Portfolio: Energy & Mines

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 4,842.95
Other Travel in Province:	$ 3,489.78
Out of Country Travel:	$ -
Out of Province Travel:	$ 117.00
Total travel expenses paid this quarter:	$ 8,449.73
Travel expenses fiscal year-to-date:	$ 8,449.73

#1 #2 #3

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BC Consumer Protection # 52608

Account #	Government Financial Information
Date	2 Mar 2016
Counsellor	JANICE FRIOULT
Our ref #	Government Financial Information
Invoice #	16713119

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For:
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Personal Information

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Boeing 777-200	Security Concern	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Mar 5	9:00 AM	Sat Mar 5	4:20 PM	Q-Flex	4:20	Personal Security
Air Canada Airbus A320		Lester B Pearson Intl (Toronto, ON) Terminal 1	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Mar 8	10:55 PM	Wed Mar 9	1:09 AM	G-Flex	5:14	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Wed Mar 9	7:00 AM	Wed Mar 9	7:29 AM	G-Flex	0:29	

Company	Reference Locator	Company	Loyalty #
Air Canada	NAYPLA - Web Check In	AC	Personal Information

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AIR CANADA WEB AIRFARE-REF NAYPLA	$31.00	#3
TAX ON AIRFARE INCLUDES 1.55 GST	$0.00	
TAX ON AIRFARE TOTAL	$1.55	
AIR CANADA CHANGE FEE	$50.00	#2
HST/GST ON CHANGE FEE	$2.50	
MARTVL NON-REFUNDABLE TRANSACTION FEE	$36.00	#1
TAX ON FEE (R103524823)	$1.80	
TOTAL DUE CAD	$122.85	
PYMT BY CA Government Financial Information	($32.55)	
PYMT BY CA	($52.50)	
PYMT BY CA Government Financial Information	($37.80)	
TOTAL PAID CAD	($122.85)	
BALANCE CAD	$0.00	

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Account # Government Financial Information
Date 7 Mar 2016
Counsellor JANICE FRIOULT
Our ref # Government Financial Information
Invoice # 16713153

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	Security Concern	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Mar 10	5:00 PM	Thu Mar 10	5:26 PM	V-Flex	0:26	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Mar 10	6:45 PM	Thu Mar 10	9:11 PM	V-Flex	1:26	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NAACFE - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0141613060954 exchanged from 0141613060933	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613060954 FROM 0141613060933	**$121.00** #9
TAX ON CHANGE AIRFARE INCLUDES 6.55 GST/HST	**$16.55**
MARTVL NON-REFUNDABLE TRANSACTION FEE	**$36.00** #10
TAX ON FEE (R103524823)	**$1.80**
TOTAL DUE CAD	**$175.35**
PYMT BY MC Government Financial Information	**($137.55)**
PYMT BY CA	**($37.80)**
TOTAL PAID CAD	**($175.35)**
BALANCE CAD	**$0.00**

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BC Consumer Protection # 52608

Account # Government Financial Information
Date 4 Mar 2016
Counsellor JANICE FRIOULT
Our ref # Government Financial Information
Invoice # 16713137

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V8W 9E2

For:
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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	Security Concern	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Mar 11	8:45 AM	Fri Mar 11	11:11 AM	W-Flex	1:26	Personal Security

Cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	M24735 - Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0141613060933	ETicket

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AIR CANADA AIRFARE - TKT 0141613060933	**$222.68** #5
TAX ON AIRFARE INCLUDES 11.74 GST	
TAX ON AIRFARE INCLUDES 12.12 OTHER	
TAX ON AIRFARE TOTAL	**$23.86**
MARTVL NON-REFUNDABLE TRANSACTION FEE	**$36.00** #8
TAX ON FEE (R103524823)	**$1.80**
TOTAL DUE CAD	**$284.34**
PYMT BY CA Government Financial Information	**($246.54)**
PYMT BY CA	**($37.80)**
TOTAL PAID CAD	**($284.34)**
BALANCE CAD	**$0.00**

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BC Consumer Protection # 52608

Account #	Government Financial Information
Date	4 Mar 2016
Counsellor	JANICE FRIOULT
Our ref #	Government Financial Information
Invoice #	16713136

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	Security Concern	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Mar 13	5:10 PM	Sun Mar 13	5:46 PM	W-Flex	1:36	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Sun Mar 13	7:00 PM	Sun Mar 13	7:26 PM	W-Flex	0:26	

Company	Reference Locator
Air Canada	M3EEEE - Web Check In

Company	Loyalty #
AC	Personal Information

Passenger	Airline	Ticket Number	Type
BENNETT/WILLIA	AC	0141613060932	ETicket

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AIR CANADA AIRFARE - TKT 0141613060932	**$248.44**	#4
TAX ON AIRFARE INCLUDES 13.33 GST		
TAX ON AIRFARE INCLUDES 18.12 OTHER		
TAX ON AIRFARE TOTAL	**$31.45**	#7
MARTVL NON-REFUNDABLE TRANSACTION FEE	**$36.00**	
TAX ON FEE (R103524823)	**$1.80**	
TOTAL DUE CAD	**$317.69**	
PYMT BY CA Government Financial Information	**($279.89)**	
PYMT BY CA	**($37.80)**	
TOTAL PAID CAD	**($317.69)**	
BALANCE CAD	**$0.00**	

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Account # Government Financial Information
Date 15 Mar 2016
Counsellor JANICE FRIOULT
Our ref # Government Financial Information
Invoice # 16713208

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	Security Concern	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Mar 18	2:00 PM	Fri Mar 18	2:26 PM	H-Flex	0:26	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Sun Apr 3	9:00 AM	Sun Apr 3	9:24 AM	G-Flex	0:24	

Personal Time To Apr 3.

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KHMPIA - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0141613061016	ETicket
				BENNETT/WILLIAM Personal Information MR	AC	0141613061015	ETicket

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AIR CANADA AIRFARE - TKT 0141613061015	$149.00	#11
TAX ON AIRFARE INCLUDES 8.06 GST		
TAX ON AIRFARE INCLUDES 12.12 OTHER		
TAX ON AIRFARE TOTAL	$20.18	
AIR CANADA AIRFARE - TKT 0141613061016	$208.00	#12
TAX ON AIRFARE INCLUDES 11.51 GST		
TAX ON AIRFARE INCLUDES 22.12 OTHER		
TAX ON AIRFARE TOTAL	$33.63	
MARTVL NON-REFUNDABLE TRANSACTION FEE	$36.00	#13
TAX ON FEE (R103524823)	$1.80	
TOTAL DUE CAD	$448.61	
PYMT BY Government Financial Information	($241.63)	
PYMT BY	($169.18)	
PYMT BY	($37.80)	
TOTAL PAID CAD	($448.61)	
BALANCE CAD	$0.00	

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#14 #17

New Year

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BC Consumer Protection # 52608

Account #	Government Financial Information
Date	17 Mar 2016
Counsellor	JANICE FRIOULT
Our ref #	Government Financial Information
Invoice #	16713238

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2016/2017

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	Security Concern	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Apr 7	5:00 PM	Thu Apr 7	5:24 PM	G-Flex	0:24	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Apr 7	6:45 PM	Thu Apr 7	9:11 PM	G-Flex	1:26	

Changed to Apr 8th

Company	Reference Locator
Air Canada	PJ4K2M - Web Check In

Company	Loyalty #
AC	Personal Information

Passenger	Airline	Ticket Number	Type
BENNETT/WILLIA	AC	0141613061036	ETicket

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AIR CANADA AIRFARE - TKT 0141613061036	**$239.24** #14
TAX ON AIRFARE INCLUDES 13.07 GST	
TAX ON AIRFARE INCLUDES 22.12 OTHER	**$35.19**
TAX ON AIRFARE TOTAL	**$36.00** #17
MARTVL NON-REFUNDABLE TRANSACTION FEE	**$1.80**
TAX ON FEE (R103524823)	
TOTAL DUE CAD	**$312.23**
PYMT BY CA Government Financial Information	**($274.43)**
PYMT BY CA	**($37.80)**
TOTAL PAID CAD	**($312.23)**
BALANCE CAD	**$0.00**

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BC Consumer Protection # 52608

Account #	Government Financial Information
Date	30 Mar 2016
Counsellor	JANICE FRIOULT
Our ref #	Government Financial Information
Invoice #	16713290

5712-27 MTNC
2016/2017

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	Security Concern	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Apr 8	7:00 AM	Fri Apr 8	7:24 AM	W-Flex	0:24	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Apr 8	8:45 AM	Fri Apr 8	11:11 AM	W-Flex	1:26	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MCUD7E - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0141613061064 exchanged from 0141613061036	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613061064 FROM 0141613061036	**$84.20**	#21
TAX ON CHANGE AIRFARE INCLUDES 4.21 GST/HST	**$4.21**	
MARTVL NON-REFUNDABLE TRANSACTION FEE	**$36.00**	#20
TAX ON FEE (R103524823)	**$1.80**	
TOTAL DUE CAD	**$126.21**	

PYMT BY MC Government Financial Information	**($88.41)**
PYMT BY CA	**($37.80)**
TOTAL PAID CAD	**($126.21)**
BALANCE CAD	**$0.00**

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BC Consumer Protection # 52608

Account #	Government Financial Information
Date	17 Mar 2016
Counsellor	JANICE FRIOULT
Our ref #	Government Financial Information 5712-27MTVNC
Invoice #	16713237

2016/2017

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	Security Concern	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Apr 10	5:00 PM	Sun Apr 10	5:31 PM	U-Flex	1:31	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Sun Apr 10	7:00 PM	Sun Apr 10	7:24 PM	U-Flex	0:24	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Apr 14	5:00 PM	Thu Apr 14	5:24 PM	U-Flex	0:24	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Apr 14	6:45 PM	Thu Apr 14	9:11 PM	U-Flex	1:26	

Company	Reference Locator
Air Canada	NNGDSR - Web Check In

Company	Loyalty #
AC	Personal Information

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AC TKT NUMBER 014 2160 192222
TICKET CREDIT APPLIED FROM TKT #0142157557574 $500.00

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AIR CANADA WEB AIRFARE-REF NNGDSR	$0.00
AIR CANADA CHANGE FEE	$50.00
HST/GST ON CHANGE FEE	$2.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	$36.00
TAX ON FEE (R103524823)	$1.80
TOTAL DUE CAD	$90.30

#18

#16

Government Financial Information

PYMT BY CA	$0.00
PYMT BY CA	($52.50)
PYMT BY CA	($37.80)
TOTAL PAID CAD	($90.30)
BALANCE CAD	$0.00

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BC Consumer Protection # 52608

Account #	Government Financial Information
Date	18 Mar 2016
Counsellor	JANICE FRIOULT
Our ref #	Government Financial Information
Invoice #	16713242

5712-27MTVNC
2016/2017

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	Security Concern	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Apr 24	5:00 PM	Sun Apr 24	5:31 PM	G-Flex	1:31	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Sun Apr 24	7:00 PM	Sun Apr 24	7:24 PM	G-Flex	0:24	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Apr 28	5:00 PM	Thu Apr 28	5:24 PM	G-Flex	0:24	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Apr 28	6:45 PM	Thu Apr 28	9:11 PM	G-Flex	1:26	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PK6KWA - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0141613061038 exchanged from 0141612307712	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

TICKET CREDIT APPLIED FROM TKT #0141612307712 $596.78
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:
- **For Canada & USA: please call 1-888-551-1181 or 902-423-3806**
- **Outside Canada & USA: please call collect 902-423-3806**
- **Email:** etc@maritimetravel.ca

AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613061038 FROM 0141612307712	$120.00 #15
TAX ON CHANGE AIRFARE INCLUDES 32.91 GST/HST	$35.92
MARTVL NON-REFUNDABLE TRANSACTION FEE	$36.00 #19
TAX ON FEE (R103524823)	$1.80
TOTAL DUE CAD	$193.72
PYMT BY MC	($155.92)
PYMT BY CA	($37.80)
TOTAL PAID CAD	($193.72)
BALANCE CAD	$0.00

Government Financial Information

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Pd March

INVOICE

Charge To: Min of Energy and Mines
Core Review
PO Box 9060 Stn Prov Gov't
Victoria BC V8W 9E2

Attention: Luke Rioux/ Sarina

Invoice No. INV00000000001691
Invoice Date 29/02/2016
Print Date 03/03/2016
Account No. Government Financial Information

GST Reg. R102 3210165

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

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

Document	Description	Passenger Name	Fare
4080886850-1 CXH/YWH Feb 19 2016	Security Concern BSBINV: 51215	ERIC WALLACE-DEERING	$299.00
4080925676 CXH/YWH Feb 21 2016	Security Concern BSBINV: 51211	TED LEWIS	$159.00
4080925678 YWH/CXH Feb 19 2016	BSBINV: 51209	TED LEWIS	$299.00
4080925679 YWH/CXH Feb 19 2016	BSBINV: 51212	ERIC WALLACE-DEERING	$299.00
4080925751 YWH/CXH Feb 25 2016	BSBINV: 50272	BILL BENNETT RTUN	$299.00

Subtotal	$1,355.00
Tax	$0.00
Freight	$0.00
Total	$1,355.00

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5
Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com

QUICK TICKET

4080-925-751

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Bennett, Bill	DATE Feb 25, 2016
FROM Vic	FLIGHT NO. Security Concern CLASS: Y TIME: 6:45
TO Van	ACCOUNT NO. Government Financial Information
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO. 57344

101641

ISSUED BY

HeliJet

VALID FOR REGULAR ECONOMY FARES ONLY

USED

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

pd Mr 31

Helijet

INVOICE

Charge To: Min of Energy and Mines
Core Review
PO Box 9060 Stn Prov Gov't
Victoria BC V8W 9E2

Attention: Luke Rioux/ Sarina

Invoice No. INV00000000002102
Invoice Date 15/03/2016
Print Date 19/03/2016
Account No. Government Financial Information

GST Reg. R102 3210165

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

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

Document	Description		Passenger Name	Fare	GST	Total
4080925681	YWH/CXH Mar 04 2016 Security Concern	BSBINV: 51749	BILL BENNETT HTV HC	$284.76	$14.24	$299.00
4080925701	CXH/YWH Mar 02 2016	BSBINV: 55090	TED LEWIS	$265.71	$13.29	$279.00
4080925702	YWH/CXH Mar 04 2016	BSBINV: 55099	TED LEWIS	$284.76	$14.24	$299.00
4080925703	CXH/YWH Mar 06 2016	BSBINV: 55858	TED LEWIS	$151.42	$7.58	$159.00
			Page Total	**$986.65**	**$49.35**	**$1,036.00**

QUICK TICKET

4080-925-681

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Bill Bennett	DATE Mar 4th /16
FROM Victoria	FLIGHT NO. Security Concern CLASS: Y TIME: 7:50am
TO Vancouver	ACCOUNT NO. Government Financial Information
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO. 58805

Government Financial Information

ISSUED BY

HeliJet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

USED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

4080-925-702

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME TED LEWIS	DATE Mar 4/2016
FROM VICTORIA	FLIGHT NO. Security Concern CLASS: Y TIME: 7:50am
TO VANCOUVER	ACCOUNT NO. Government Financial Information
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO. 62132

Government Financial Information

ISSUED BY

HeliJet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

USED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

EM17DEYED1J5

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E124249

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	Employee ID	Phone Number
Bennett, Bill	Personal Information	(250) 387-5896
Client Organization	**Job Title**	**Travel Group Code**
Energy and Mines	Minister of Energy and Mines	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/04/19	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	MTVNC	Cranbrook

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
04/03	Van/Victoria	0900	2359		0.00	BTA	N/C			
04/04	Victoria	0700	2359		0.00				48.50	CCA - Br & Dinner
04/05	Victoria	0700	2359		0.00				61.00	CCA-Meals
04/06	Victoria	0700	2359		0.00				48.50	CCA-Lunch & Dinner
04/07	Vancouver	0700	2359		0.00	OT.		222.08	61.00	CCA-Meals
04/08	Cranbrook	0700	1130	30	15.90	BTA	27.00		18.56	Drycleaning
TOTALS OF COLUMNS				(30Kms)	36. $ 15.90	37. $ 0.00	38. $ 27.00	39. $ 222.08	40. $ 237.56	Claim Total $ 502.54

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27550	26000	5750	27MTCCA		$ 219.00
057	27550	26000	5702	27MTVNC	Personal Information	~~$ 15.90~~ 34.46
057	27550	26000	5701	27MTVNC		$ 222.08
057	27550	26000	5702	2700000		~~$ 45.56~~ 27.98
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ 502.54

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

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

* 9.28 x Ref E124007
9.28 E124249

(* HEDIC - Late dep to Vancd
Early dep to Cranbrook).

DJ May 6/16.

Notes for Travel Voucher (Restricted Use) E124249 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2016/04/20 10:34:12	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	APRIL 3RD - FLIGHT: Vancouver to Victoria - Air Canada - Charged to BTA/Costa APRIL 7TH - FLIGHT: Victoria to Vancouver - Helijet (used quick ticket) - ACCOMMODATION: Security Concern $222.08 (charged to personal credit card) APRIL 8TH - Misc. Column - Drycleaning (for week of Mar 14 to 18th - Suppl. to ETV #E124007) - $9.28 - Drycleaning (for this week) - $9.28
2016/04/20 10:34:25	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	- FLIGHT: Vancouver to Cranbrook - Air Canada - MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30 kms return mileage

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Security Concern

Mr Bill Bennett
Personal Information

INFORMATION INVOICE

Company Name : Provincial Government Employee

Room Number	:	Security Concern
Arrival Date	:	07-APR-2016
Departure Date	:	08-APR-2016
Page No.	:	1 of 1
Folio No.	:	Government Financial Information
Conf No.	:	Government Financial Information
Invoice No.	:	
Cashier No.	:	140
Membership No.	:	Personal Information

Date	Description	Reference		Charges	Credits
04-07-16	Room Rate			189.00	
04-07-16	Room DMF Fee 1.3%			2.45	
04-07-16	Room PST Tax 8%			15.32	
04-07-16	Room MRDT Tax 3%			5.74	
04-07-16	Room GST Tax 5%			9.57	
04-08-16	Mastercard	Government Financial Information	XX/XX		222.08
			Total	**222.08**	**222.08**

Balance Due **CAD $** **0.00**

GST Tax Summary:	Business Information
Room GST:	9.57
F&B GST:	0.00
Other GST:	0.00
Total GST:	9.57

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liabiility for such payments shall be joint and several with such person, company or association..

Guest Signature

RECEIVED
APR 21 2016

Security Concern

5202

JAMES QUALITY CLEANER
Unit # 6 & 9 435 Simcoe st
Victoria, B.C. V8V4T4
250-388-7514

'ENNETT, BILL
50)387-5896

* For week of Mar 14-18/16

E : Thu 3/24/2016 04:00 PM
mp.: AA
ed: 03/18 04:01 PM

* suppl to ETU #E124007

Personal Information

D 174

Garment	Pcs.	Total
Personal Information	2	8.60
		0.00

2 Pcs.

Total: $8.60
Env. Fee: $0.25
Tax: $0.43

HANG/

Gr. Total: $9.28

charged to Personal Credit Card

5202

JAMES QUALITY CLEANER
Unit # 6 & 9 435 Simcoe st
Victoria, B.C. V8V4T4
250-388-7514

BENNETT, BILL
250)387-5896

* For week of Apr 4-7th/16

JE : Tue 4/12/2016 04:00 PM
: AA
ed: 04/08 04:53 PM

Personal Information

D 175090

Garment	Pcs.	Total
Personal Information	2	8.60
		0.00

2 Pcs.

Total: $8.60
Env. Fee: $0.25
Tax: $0.43

HANG/

Gr. Total: $9.28

Charged to Pers. Credit Card

RECEIVED
APR 21 2016
COMMUNITY SERVICES DIVISION
FSA

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Bill Bennett
Prepared By: Luke Rioux

Purpose of Travel: Attend Ministry Meetings/Events

SMARTTEC Confirmation Number: TEC0416000637576

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

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/03	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	
2016/04/07	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	
2016/04/08	Airplane	Vancouver Intl	Cranbrook	536.0	47.1	
2016/04/08	Car/Taxi - Gasoline	Cranbrook	Cranbrook	30.0	7.4	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/04/07	Security Concern	Vancouver	1	12.6

Total CO2 Equivalent Emissions: 121.1 kg

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

RECEIVED
APR 21 2016

Em13DEXCD155

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E124251

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	Employee ID (Personal Information)	Phone Number
Bennett, Bill		(250) 387-5896
Client Organization	**Job Title**	**Travel Group Code**
Energy and Mines	Minister of Energy and Mines	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/04/20	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	MTVNC & KEG Conf	Cranbrook

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use (0.53): Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
04/10	Cran/Vic (AC)	1600	2359	30	15.90	BTA	NC			
04/11	Victoria	0700	2359		0.00				61.00	CCA-Meals
04/12	Vic/Kamloops (AC)	0700	2359		0.00	BTA	27.00	115.00		
04/13	Kam/Victoria	0700	2359		0.00				61.00	CCA-Meals
04/14	Vic/Van (HS)	0700	2359		0.00			* 222.08	61.00	CCA - Meals
04/15	Cranbrook (AC)	0700	2359	30	15.90	BTA	27.00			
TOTALS OF COLUMNS (bo Kus)					36. $ 31.80	37. $ 0.00	38. $ 54.00	39. $ 337.08	40. $ 183.00	Claim Total $ 605.88

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Personal Information)	Amount
057	27550	26000	5750	27MTCCA		$ 183.00
057	27550	26000	5702	27MTVNC		$ 31.80
057	27550	26000	5702	2700000		$ 169.00
057	27550	26000	5701	27MTVNC		$ 222.08
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ 605.88

	Print Name	Date Signed
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.		
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) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

MTUIC
(* Late Dep to Vanc & early Dep. to Cranbrook)

Dj. May 6/16.

Notes for Travel Voucher (Restricted Use) E124251 for Bennett, Bill

2 note(s) returned.

Created On	Author		Note
2016/04/20 11:00:42	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	APRIL 10TH - MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming return mileage - FLIGHT: Cranbrook to Victoria - Air Canada - Charged to BTA/Costa APRIL 12TH - FLIGHT: Victoria to Kamloops - Air Canada - Charged to BTA/Costa - ACCOMMODATION: Security Concern Security Concern $115.00 - Charged to personal credit card
2016/04/20 11:00:58	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	APRIL 13TH - FLIGHT: Kamloops to Victoria - Air Canada - Charged to BTA/Costa APRIL 14TH - FLIGHT: Victoria to Vancouver - Helijet - used quick ticket - ACCOMMODATION: Security Concern $222.08 - charged to personal credit card APRIL 15TH - FLIGHT: Vancouver to Cranbrook - Air Canada - charged to BTA/Costa - MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30 kms return mileage

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Security Concern

Security Concern

Mr Bill Bennett
Room 201 parliament bld
VICTORIA BC V8V 1X4
CANADA

Receipt

Invoice date 4/13/2016
Government Financial Information
Our reference
GST Number

Guest **Mr Bill Bennett** Arrival **4/12/2016** Departure **4/13/2016** Room Security Concern

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/12/2016	Room Charge		1	100.00	100.00
4/12/2016	GST Taxes		1	5.00	5.00
4/12/2016	Municipal Room Tax		1	2.00	2.00
4/12/2016	PST Room tax		1	8.00	8.00
			Total invoice		115.00
4/13/2016	MC Government Financial Information				-115.00
			Total Paid		**-115.00**
			Total Due		**0.00**

Total GST 5.00
Total PST (Room)
Total PST (Other)

RECEIVED
APR 21 2016

Security Concern

Mr Bill Bennett
Personal Information

Security Concern

Room Number	:	
Arrival Date	:	14-APR-2016
Departure Date	:	15-APR-2016
Page No.	:	1 of 1
Folio No.	:	Government Financial Information
Conf No.	:	
Invoice No.	:	
Cashier No.	:	140
Membership No.	:	

INFORMATION INVOICE

Company Name : Provincial Government Employee

Date	Description	Reference		Charges	Credits
04-14-16	Room Rate			189.00	
04-14-16	Room DMF Fee 1.3%			2.45	
04-14-16	Room PST Tax 8%			15.32	
04-14-16	Room MRDT Tax 3%			5.74	
04-14-16	Room GST Tax 5%			9.57	
04-15-16	Mastercard	Government Financial Information	XX/XX		222.08
			Total	**222.08**	**222.08**

Balance Due **CAD $** **0.00**

Business Information

GST Tax Summary:	
Room GST:	9.57
F&B GST:	0.00
Other GST:	0.00
Total GST:	9.57

I agree that I am personably liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

RECEIVED
APR 21 2016
FSA

Security Concern

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Bill Bennett
Prepared By: Luke Rioux

Purpose of Travel: Attend Ministry Meetings/Events

SMARTTEC Confirmation Number: TEC0416000637574

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

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/10	Car/Taxi - Gasoline	Cranbrook	Cranbrook	30.0	7.4	
2016/04/10	Airplane	Cranbrook	Vancouver Intl	536.0	47.1	
2016/04/10	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	
2016/04/12	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	
2016/04/12	Airplane	Vancouver Intl	Kamloops	257.0	39.8	
2016/04/13	Airplane	Kamloops	Vancouver Intl	257.0	39.8	
2016/04/13	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	
2016/04/14	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	
2016/04/15	Airplane	Vancouver Intl	Cranbrook	536.0	47.1	
2016/04/15	Car/Taxi - Gasoline	Cranbrook	Cranbrook	30.0	7.4	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/04/12	Security Concern		1	12.6
2016/04/14			1	12.6

Total CO2 Equivalent Emissions: 264.3 kg

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

EW13DE12015

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E124316

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	Employee ID (Personal Information)	Phone Number
Bennett, Bill		(250) 387-5896
Client Organization	**Job Title**	**Travel Group Code**
Energy and Mines	Minister of Energy and Mines	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/04/28	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	MTVNC/MTCCA	Cranbrook

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
04/24	Victoria (AC)	1600	2359	30	15.90	STA			9.28	Drycleaning Not Prev. PD. Ref E124251
04/25	Victoria	0700	2359		0.00				61.00	CCA-Meals
04/26	Victoria	0700	2359		0.00				48.50	CCA-Br & Dinner
04/27	Victoria	0700	2359		0.00				48.50	CCA-Br & Dinner
04/28	Cranbrook (AC)	0700	1200	30	15.90	STA 329.83			27.00	CCA-Br. Only
TOTALS OF COLUMNS				(60 kms)	36. $ 31.80	37. $ 329.83	38. $ 0.00	39. $ 0.00	40. $ 194.28	Claim Total $ 555.91

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Personal Information)	Amount
057	27550	26000	5750	27MTCCA		$ 185.00
057	27550	26000	5702	27MTVNC		41.08 ~~$ 361.63~~
~~057~~	~~27550~~	~~26000~~	~~5702~~	~~2700000~~		~~$ 9.28~~
057	"	"	5712	27MTVNC		329.83
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ 555.91

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) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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

Dj May 5/16.

Notes for Travel Voucher (Restricted Use) E124316 for Bennett, Bill

1 note(s) returned.

Created On	Author	Note
2016/04/28 10:17:33	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	APRIL 24th MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30 kms return mileage FLIGHT: Air Canada - Cranbrook to Victoria - charged to BTA/Costa DRYCLEANING: $9.28 - Paid on personal credit card - supplementary to ETV. #E124251 APRIL 28th FLIGHT: Air Canada - Victoria to Cranbrook - $329.83 - charged to personal credit card MILEAGE: Cranbrook Airport to Home - picked up by family member - claiming 30 kms return mileage

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Suppl. ~~DE~~ IV 4 E 124.251

JAMES QUALITY CLEANER

BENNETT, BILL

For Week of Apr 11-15/16

DUE : Thu 4/21/2016 04:00 PM

Personal Information

Charged to Pers Credit Card

Costa, Sarina MEM:EX

From: Costa, Sarina MEM:EX
Sent: Thursday, April 28, 2016 9:50 AM
To: Costa, Sarina MEM:EX

AIR CANADA

Itinerary/Receipt

From: WILLIAM BENNETT

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.

Personal Information

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

Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: Government Financial Information

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

Main Contact:
Personal Information
Mr William Bennett
Personal Information
Mobile: Personal Information
Home:
Work: 1

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

Online Services

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

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	**Victoria, Victoria Int'l (YYJ)** Thu 28-Apr 2016 07:00	**Vancouver, Vancouver Int'l (YVR)** Thu 28-Apr 2016 07:24 - Terminal M	0	3hr11	DH3	Flex, Q	
	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 08:45 - Terminal M	**Cranbrook (YXC)** Thu 28-Apr 2016 11:11	0		DH3	Flex, Q	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr William Personal Information **Bennett : Adult (16+), Ticket Number: 0142161836901**

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

Personal c/card.

Purchase Summary

Fare Summary

Passenger Type	**Adult**
Air Transportation Charges	

Departing Flight - Flex	**280.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.71
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**329.83**
Number of passengers	x 1
Total with options	**329.83**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$329.83**

PD Personal c/card.

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **$329.83**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $329.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161836901

Fare Rules

Departing Flight Victoria (YYJ) To Cranbrook (YXC) - **Flex**

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

AIR CANADA

Electronic Refund Receipt / Reçu de remboursement électronique

#2
Bennett B
5712

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

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

Please print this refund receipt for your reference.
Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:
Nom du passager: William Personal Information Bennett

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142157557574 - Jan 20 (PG/Van) - Cancelled

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

Date of refund: 03 April 2016
Date du remboursement: 03 Avril 2016

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	34.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	4.00
Canada Goods and Services Tax (GST/HST #10009-2287) / Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)	1.90
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en dollars canadiens:**	**39.90**

Partial Refund - taxes

#6
Bennett, B
ETV #E124 249
Stob 5712/MTVNK
(voice-wave
Apr. 7/16)

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BC Consumer Protection # 52608

Account # Government Financial Information
Date 7 Apr 2016
Counsellor JANICE FRIOULT
Our ref # Government Financial Information
Invoice # 16713328

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For:
BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	Security Concern	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Apr 8	8:45 AM	Fri Apr 8	11:11 AM	H-Flex	1:26	Personal Information

Company	Reference Locator
Air Canada	LCSSHE - Web Check In

Company	Loyalty #
AC	Personal Information

Passenger	Airline	Ticket Number	Type
BENNETT/WILLIAM ROBERT MR	AC	0141613061085 exchanged from 0141613061064	ETicket

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SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

128.48 #6

AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613061085 FROM 0141613061064	**$122.84**
TAX ON CHANGE AIRFARE INCLUDES 5.64 GST/HST	**$5.64**
TOTAL DUE CAD	**$128.48**
PYMT BY MC Government Financial Information	**($128.48)**
TOTAL PAID CAD	**($128.48)**
BALANCE CAD	**$0.00**

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- **For Canada & USA: please call 1-888-551-1181 or 902-423-3806**
- **Outside Canada & USA: please call collect 902-423-3806**
- **Email:** etc@maritimetravel.ca

#7 #8

Bennett, B
ETU #E124251
Stob 5712/MTMK
(vict-vanc, Apr. 14/16)

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BC Consumer Protection # 52608

Account #
Date 13 Apr 2016
Counsellor JANICE FRIOULT
Our ref #
Invoice # 16713363

Government Financial Information

Government Financial Information

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PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For:
BENNETT/WILLIAM MR

Personal Information

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	Security Concern	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Apr 15	8:45 AM	Fri Apr 15	11:11 AM	H-Flex	1:26	Personal Information

Company	Reference Locator
Air Canada	LQUKBR - Web Check In

Company	Loyalty #
AC	Personal Information

Passenger	Airline	Ticket Number	Type
BENNETT/WILLIA	AC	0141613061103	ETicket

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AIR CANADA AIRFARE - TKT 0141613061103	**$296.28** #7
TAX ON AIRFARE INCLUDES 15.42 GST	
TAX ON AIRFARE INCLUDES 12.12 OTHER	
TAX ON AIRFARE TOTAL	**$27.54**
MARTVL NON-REFUNDABLE TRANSACTION FEE	**$36.00** #8
TAX ON FEE (R103524823)	**$1.80**
TOTAL DUE CAD	**$361.62**
PYMT BY CA Government Financial Information	**($323.82)**
PYMT BY CA	**($37.80)**
TOTAL PAID CAD	**($361.62)**
BALANCE CAD	**$0.00**

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- **Outside Canada & USA: please call collect 902-423-3806**
- **Email:** etc@maritimetravel.ca

#3
Bennett, B
ETV #E124251
#4
Denniston, T
ETV #E124231
#5
Bennett – $37.80
Denniston – $37.80

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BC Consumer Protection # 52608

Account # Government Financial Information
Date 5 Apr 2016
Counsellor JANICE FRIOULT
Our ref # Government Financial Information
Invoice # 16713315

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For: Personal Information
BENNETT/WILLIAM MR
DENNISTON/TRISTAN MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	Security Concern	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Apr 12	12:00 PM	Tue Apr 12	12:24 PM	W-Flex	0:24	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Kamloops Arpt (Kamloops, BC)	Tue Apr 12	1:00 PM	Tue Apr 12	1:52 PM	W-Flex	0:52	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Kamloops Arpt (Kamloops, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Apr 13	7:45 AM	Wed Apr 13	8:38 AM	W-Flex	0:53	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300		Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Wed Apr 13	10:00 AM	Wed Apr 13	10:24 AM	W-Flex	0:24	Personal Information

Company	Reference Locator
Air Canada	PLHLGR - Web Check In

Company	Loyalty #
AC	Personal Information

Passenger	Airline	Ticket Number	Type
BENNETT/WILLIA	AC	0141613061079	ETicket
DENNISTON/TRIS	AC	0141613061080	ETicket

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AIR CANADA AIRFARE - TKT 0141613061079	$417.76
TAX ON AIRFARE INCLUDES 22.85 GST	
TAX ON AIRFARE INCLUDES 39.25 OTHER	
TAX ON AIRFARE TOTAL	$62.10
AIR CANADA AIRFARE - TKT 0141613061080	$417.76
TAX ON AIRFARE INCLUDES 22.85 GST	
TAX ON AIRFARE INCLUDES 39.25 OTHER	
TAX ON AIRFARE TOTAL	$62.10
MARTVL NON-REFUNDABLE TRANSACTION FEE	$72.00
TAX ON FEE (R103524823)	$3.60
TOTAL DUE CAD	$1,035.32
PYMT BY CA	($479.86)
PYMT BY CA	($479.86)
PYMT BY CA	($75.60)
TOTAL PAID CAD	($1,035.32)
BALANCE CAD	$0.00

Government Financial Information

#3 Bennett 479.86

#4 Denniston 479.86

#5 Denniston 37.80

Bennett 37.80

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- Email: etc@maritimetravel.ca

(#9) (#10)
Bennett, B
ETV #E124389
Stob 5712/MTVM

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Account # Government Financial Information
Date 20 Apr 2016
Counsellor JANICE FRIOULT
Our ref # Government Financial Information
Invoice # 16713389

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VICTORIA BC CA
V8W 9E2

For: Personal Information
BENNETT/WILLIAM MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	Security Concern	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Sun May 1	5:40 PM	Sun May 1	6:20 PM	Y-Economy/ Coach	1:40	Check In
Pacific Coastal Airlines Fairchild 340		Vancouver Intl Arpt (Vancouver, BC) Terminal S	Victoria Intl Arpt (Victoria, BC)	Sun May 1	7:00 PM	Sun May 1	7:25 PM	Y-Economy/ Coach	0:25	Check In

Company	Reference Locator
Pacific Coastal Airlines	2064878

Company	Loyalty #
AC	Personal Information

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PACIFIC COASTAL AIRLINES WEB AIRFARE-REF 2064878	**$275.00**	#9
TAX ON AIRFARE INCLUDES 15.87 GST	**$0.00**	
TAX ON AIRFARE TOTAL	**$58.09**	
MARTVL NON-REFUNDABLE TRANSACTION FEE	**$36.00**	#10
TAX ON FEE (R103524823)	**$1.80**	
TOTAL DUE CAD	**$370.89**	
Government Financial Information	**($333.09)**	
	($37.80)	
TOTAL PAID CAD	**($370.89)**	
BALANCE CAD	**$0.00**	

For Emergency Travel Service:
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#11 #12
Bennett, B
Stob 5712
① E124389
② E124432

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BC Consumer Protection # 52608

Government Financial Information

Account #	
Date	25 Apr 2016
Counsellor	JANICE FRIOULT
Our ref #	
Invoice #	16713411

Government Financial Information

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PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For:
BENNETT/WILLIAM MR

Personal Information

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet (Operated by WESTJET ENCORE) DHC8 Dash 8-400	Security Concern	Victoria Intl Arpt (Victoria, BC)	Kelowna International Airport (Kelowna, BC)	Thu May 5	6:00 PM	Thu May 5	6:52 PM	M-Economy/ Coach Discounted	0:52	Check In
WestJet (Operated by WESTJET ENCORE) DHC8 Dash 8-400		Kelowna International Airport (Kelowna, BC)	Victoria Intl Arpt (Victoria, BC)	Sun May 8	2:45 PM	Sun May 8	3:48 PM	M-Economy/ Coach Discounted	1:03	Check In

Company	Reference Locator
WestJet	UORAGC - Web Check In

Company	Loyalty #
AC	Personal Information

Passenger	Airline	Ticket Number	Type
BENNETT/WILLIAM MR Personal Information	WS	8381613061118 exchanged from 8388917351520	ETicket

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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
TICKET CREDIT APPLIED FROM TKT #8388917351520 $142.93

WS COST TO CHANGE AIRFARE - TKT 8381613061118 FROM 8388917351520	**$247.00**	#11
TAX ON CHANGE AIRFARE INCLUDES 14.25 GST/HST	**$52.38**	
MARTVL NON-REFUNDABLE TRANSACTION FEE	**$36.00**	#12
TAX ON FEE (R103524823)	**$1.80**	
TOTAL DUE CAD	**$337.18**	
PYMT BY MC Government Financial Information	**($299.38)**	
PYMT BY CA Government Financial Information	**($37.80)**	
TOTAL PAID CAD	**($337.18)**	
BALANCE CAD	**$0.00**	

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- **Email:** etc@maritimetravel.ca

April 26th

Helijet

INVOICE

Charge To: Min of Energy and Mines
Core Review
PO Box 9060 Stn Prov Gov't
Victoria BC V8W 9E2

Attention: Luke Rioux/ Sarina

Vic Harb Vancharb

Invoice No. INV00000000003040
Invoice Date 15/04/2016
Print Date 16/04/2016
Account No. Government Financial Information
GST Reg. R102 3210165

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

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

Document	Description	Passenger Name	Fare	GST	Total
4080925706	YWH/CXH Apr 14 2016 Security Concern BSBINV: 65784	BILL BENNETT	$265.71	$13.29	$279.00
4080925755	YWH/CXH Apr 07 2016 BSBINV: 64074	BILL BENNETT	$265.71	$13.29	$279.00
		Page Total	**$531.42**	**$26.58**	**$558.00**

QUICK TICKET

4080-925-706

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Bill Bennett	DATE April 14/16		
FROM VICTORIA	FLIGHT NO. Security Concern	CLASS Y	TIME 6:30pm
TO VANCOUVER	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO. #72235		

Government Financial Information

USED

ISSUED BY

HeliJet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

4080-925-755

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Bennett, Bill	DATE Apr. 7, 2016		
FROM Victoria	FLIGHT NO. Security Concern	CLASS Y	TIME 6:30
TO Vancouver	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO. 71026		

USED

Government Financial Information

ISSUED BY

HeliJet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

E M 17 DEX EDIT 9

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E124389

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	Employee ID	Phone Number
Bennett, Bill	Personal Information	(250) 387-5896
Client Organization	**Job Title**	**Travel Group Code**
Energy and Mines	Minister of Energy and Mines	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/05/06	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	MTVNC/MTCCA	Cranbrook

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
05/01	Victoria (FC)	1600	2359	30	15.90	69.15			288.92	See notes Various receipts
05/02	Victoria	0700	2359		0.00				61.00	CCA-Meals
05/03	Victoria	0700	2359		0.00				61.00	CCA-Meals
05/04	Victoria	0700	2359		0.00				48.50	CCA-Br. & Dinner
* 05/05	Kelowna (WJ)	0700	2359		0.00				48.50	CCA-Br. & Dinner
TOTALS OF COLUMNS					36. $ 15.90	37. $ 69.15	38. $ 0.00	39. $ 0.00	40. $ 507.92	Claim Total $ 592.97

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27550	26000	5702	27MTVNC	Personal Information	~~$ 369.20~~ 342.57
057	27550	26000	5750	27MTCCA		$ 219.00
057	27550	26000	5702	2700000		~~$ 4.77~~ 31.40
057						
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ 592.97

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) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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

* 05/05 cont'd on E124432

Dj June 6/16

Notes for Travel Voucher (Restricted Use) E124389 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2016/05/06 15:55:45	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	May 1st
2016/05/06 16:06:26	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	MAY 1st: MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Victoria - Pacific Coastal Airlines - Charged to BTA/Costa TRANSP: Taxi from YYJ to downtown Victoria MISC. COLUMN - includes drycleaning and taxi receipts not previously paid (as noted on receipts) MAY 5th FLIGHT: Victoria to Kelowna - WestJet - Charged to BTA/Costa

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Suppl. to ETV #E124007

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

5702-27MTVNC

**** PURCHASE ****

03-18-2016 12:47:41
Acct # Government Financial Information RF
Exp Date **/** Card Type MC
Name:
A0000000041010 MASTERCARD

Trace # 1221 Operator 58
Inv. # 58
Auth # 02277Z RRN 001863007

Total $69.75

APPROVED-THANK YOU

*Parl. Bldgs to YYJ

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Suppl. to ETV #E124251

5702-27MTVNC MTN

YELLOW CAB
1441 CLARK ST
VANCOUVER BC
21158659

**** PURCHASE ****

04-15-2016 07:14:19
Acct # Government Financial Information CN
Exp Date **/** Card Type MC
Name: WILLIAM BENNETT
A0000000041010 MASTERCARD

Trace # 710003 *Downtown Van to YVR
M21158659202
Inv. # 1
Auth # 02599Z RRN 001736003
Personal Information

Purchase $31.40
Personal Information
Tip
Total

(00) APPROVED-THANK YOU

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Suppl. to ETV #E124249

5702-27MTVNC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

**** PURCHASE ****

04-03-2016 10:03:24
Acct # Government Financial Information C
Exp Date **/** Card Type MC
Name: WILLIAM BENNETT
A0000000041010 MASTERCARD

Trace # 3700 Operator 38
Inv. # 38
Auth # 09795Z RRN 001872001

Total $68.55

(00) APPROVED-THANK YOU

*YYJ to Parl. Bldgs

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Suppl. to ETV #E124316

5712-27MTVNC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400R1

**** PURCHASE ****

04-28-2016 05:54:56
Acct # Government Financial Information C
Exp Date **/** Card Type MC
Name: WILLIAM BENNETT
A0000000041010 MASTERCARD

*Downtown Victoria to YYJ

Operator 244
Trace # 2893
Inv. # 244
Auth # 03716S RRN 001938001

Total $72.35

(00) APPROVED-THANK YOU

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Customer copy

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250-381-2222

Suppl. to ETV #E124249

5702-27MTVNC

KEY CHY CABS
113 5TH AVE SOUTH
CRANBROOK, BC V1C 2G3

Merchant ID: 000000004286066
Term ID: 06824211
84072075 *Cran. Airport to Home

Purchase

Transaction Record
Interac
Personal Information

AID: A0000002771010
Entry Method: Chip
Batch#: 000384
04/08/16 00:11:05

Ref#:000011002050
Inv #: 001654 Appr Code: 401579
Acct: Chequing
Amount: $ 58.00

RECEIVED MAY 10 2016

$58.00 less $15.90 mileage prev. claimed in error (ETV #E124249) = $42.10 (being claimed)

JAMES

BENNETT, BILL
501387-5896

For week of Apr 25-28th

DUE : Tue 5/3/2016 04:00 PM MTVNC
Tip: AA
Job: 04/29 04:52 PM

Suppl. to ETV #E124316
5702

Personal Information

D 1758

Garment Pcs. Total
SHIRT(whi) 1

1 Pcs.

Total:
Env. Fee:
Tax:

HANG/

Gr. Total: $4

Paid with Pers. Credit Card.

L5202-27MTVNC

BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

*YYJ to Downtown Vic

TERM ID: DQ3424E3

BATCH#: 021
SHIFT#: 001

Sale

INV#: 000000049

SEQ#: 021001001346

Application Label: CAPITAL ONE

A: A0000000041010

TVR: 00 00 00 80 00

TSI: 6800

Government Financial Information

Total:CAD$ 69.15

APPROVED 063805
001/00

01-May -16 20:02:11

CUSTOMER COPY
THANK YOU!

EM 17DEXEDIT 9

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E124432

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	Employee ID	Phone Number
Bennett, Bill	Personal Information	(250) 387-5896
Client Organization	**Job Title**	**Travel Group Code**
Energy and Mines	Minister of Energy and Mines	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/05/13	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	MTVNC & Ministry Business	Cranbrook

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
05/05	Vic/Kelowna	0700	2359		0.00			155.25	226.60	Suppl to E124389
05/06	Kelowna	0700	2359		0.00			155.25		
05/07	Kelowna	0700	2359		0.00			155.25	44.00	Fuel for Rental Car
05/08	Kel/Victoria	0700	2359		0.00	66.15			154.19	Car Rental
05/09	vic/Van	0700	2359		0.00			280.83	48.50	CCA-Br & Dinner
05/10	Van/Vic	0700	2359		0.00				61.00	CCA
05/11	Vic/Van	0700	2359		0.00			280.83	61.00	CCA
05/12	Van/Cran	0700	2359	30	15.90	40.90	61.00		13.80	Drycleaning
TOTALS OF COLUMNS					36. $ 15.90	37. $ 107.05	38. $ 61.00	39. $ 872.16	40. $ 609.09	Claim Total $ 1665.20

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27550	26000	5702	2700000	Personal Information	$ 1157.07
057	27550	26000	5750	27MTCCA		$ 170.50
057	27550	26000	5702	27MTVNC		$ 337.63
057						
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ 1665.20

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) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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

Cont'd from E124389

Dj June 6/16

BILL BENNETT – ETV #E124432

NOTES PAGE

May 5th (supplementary to ETV. #E124389)

- **TAXI:** Bluebird Cab – Parliament Buildings to Victoria Airport $71.35
- **ACCOMMODATION:** Security Concern Kelowna - $155.25

May 6th

- **ACCOMMODATION:** Security Concern Kelowna - $155.25

May 7th

- **ACCOMMODATION:** Security Concern Kelowna - $155.25
- **MISC. COLUMN:** Fuel for Rental Car (attended BC Hydro event in Revelstoke)

May 8th

- **CAR RENTAL:** Budget Rent-a-Car, Kelowna - $154.19
- **FLIGHT:** Kelowna to Victoria – Westjet – charged to BTA/Costa
- **TAXI:** Victoria airport to Personal Information – Yellow Cab - $66.15

NOTE: No perdiems being claimed for May 6th, 7th and 8th

May 9th

- **FLIGHT:** Victoria to Vancouver – Harbour Air – departed Vic @ 4:20pm – Used Quick Ticket
- **ACCOMMODATION:** Pan Pacific Hotel - $280.83

May 10th

- **FLIGHT:** Vancouver to Victoria – Helijet – departed Van @ 7:00am – Used Quick Ticket

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FSA

Continued.....

May 11th

- **FLIGHT:** Victoria to Vancouver – Harbour Air – departed Vic @ 4:00pm – Used Quick Ticket
- **ACCOMMODATION:** Security Concern $280.83

May 12th

- **TAXI:** Downtown Vancouver to YVR – Vancouver Taxi - $40.90
- **FLIGHT:** Vancouver to Cranbrook – Air Canada – Charged to BTA/Costa
- **MILEAGE:** Cranbrook Airport to home – picked up by family member – claiming 30 kms return mileage

Suppl. to ETV # E124389

BLUEBIRD CABS LTD.
CAB 57
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

$71.35

TERM ID: LP342463 BATCH: SHIFT: 001

Sale

Mary 5116

INVH: 000000043
MCARD SEQH: 034001001029

Application Label: CAPITAL ONE
AID: A0000000041010
TVR: 00 80 00
TSI: E800

Government Financial Information

Total:CAD$ 71.35

APPROVED 04908S
001/00

NO SIGNATURE REQUIRED

05-May-16 16:44:28

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

5702-27MVNC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2016/05/13
TIME 3634 15:24:51
CLERK ID 4444
RECEIPT NUMBER
085023996-001-863-008-0

PURCHASE
TOTAL $40.90

CAPITAL ONE
MASTERCARD
A0000000041010
4D3318611 0E9ED97
0000008000-E800
AA0285BF1765EE68

APPROVED
AUTH# 03623S 01-027
THANK YOU

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GST#105485080

WELCOME

Shell Canada
1229 EAGLE PASS WAY
V0E 2V0
SICAMOUS BC
(250) 836-2822

Personal Information

INTERAC
PURCHASE C

INV No. 0975893295
2016/05/07 17:21
Interac
AID A0000002771010
TVR 8000008000
TSI 6800

Bronze
PUMP No. 04
LITRES 39.675
PRICE/L $1.109
TOTAL FUEL $44.00
00 APPROVED - THANK YOU 001
APPROVAL No. 356100
CHEQUING
PINPAD No. 33490011
VERIFIED BY PIN

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FUEL INCLUDES
GST Fuel $2.10
No. 137400032RT

TOTAL SALE $44.00

STORE: C09758
TRAN: 3256366
2016/05/07 17:24:02

YOUR OPINION COUNTS
Tell us about your recent visit at www.shell.ca/opinion and you could win a $500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240094

**** PURCHASE ****

05-08-2016 16:10:20

Government Financial Information

Acct # C
Exp Date **/** Card Type MC
Name: WILLIAM BENNETT
A0000000041010 MASTERCARD

Trace # 5036 Operator 94
Inv. # 094
Auth # 00667S RRN 001961004

Total $66.15

(00) APPROVED-THANK YOU

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250-381-2222

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MAY 27 2016

Government Financial Information

Budget Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #:

Reservation #: 1916019

Renter: BENNETT, WILLIAM, Personal Information /IR

BCD Number: A162000
Company: ENERGY AND MINES
Government Financial Information
Credit Card: Master Card

OK.

Rental Rate Used: PRG-LW-14 - A Vehicle Class: Intermediate
Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	35.29	200	Regular
Week	1	End	209.98	1400	Regular
Hour	25	End	17.65	0	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 $2.00 per litre).
Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes
VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Kelowna
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of $25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: $124.87

Vehicle Rented: Owner: a/Devon Transport
Class: Intermediate
Time Out: 05 May 2016 18:40
Time In: 08 May 2016 13:37
Location Out: Kelowna Airport
Location In: KELLW

Unit #: 812549
MVA #: SNOW
Licence: BK196D
Km Out: 25272
Km In: 25996
Km Driven: 724

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
		Total:	133.34	6.36	8.49	6.00	
Vehicle Rental	Day	3	105.87	5.59	7.41	6.00	
Kilometer Charge @ 0.10	Km	124	12.40	0.62	0.87	0.00	
Fuel	Litres	6	12.00	Incl.	0.00	0.00	
Location Fee	12.9	1	3.07	0.15	0.21	0.00	

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

Payments & Refunds Total: 154.19

Type	Date	Amount	Exchange	Amount	Location
Master Card	08 May 2016 13:40			154.19	KELLW

BD014S04 377001001039 Government Financial Information Purchase
BD014C04 APPROVED 00-000 S

Amount Owing
Net Charges & Taxes: 154.19
Net Payment & Refunds: 154.19

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DIVISION
FS

Contract Copy: #3 Print Date & Time: 08 May 2016 13:40
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Security Concern

Security Concern

Mr Bill Bennett
Personal Information

Invoice

Invoice date 5/8/2016
Invoice number 163926
Our reference
Client Number
HST Number

Government Financial Information

Business Information

Suppl. to ETV #E12438

Security Concern

Guest **Mr Bill Bennett** Arrival **5/5/2016** Departure **5/8/2016** Room

Date	Description	Quantity	Unit Price	Total ()
5/5/2016	Room Charge	1	135.00	135.00
5/5/2016	GST Room Taxes 5%	1	6.75	6.75
5/5/2016	Provincal Room Tax 8%	1	10.80	10.80
5/5/2016	Municipal Room Tax 2%	1	2.70	2.70
5/6/2016	Room Charge	1	135.00	135.00
5/6/2016	GST Room Taxes 5%	1	6.75	6.75
5/6/2016	Provincal Room Tax 8%	1	10.80	10.80
5/6/2016	Municipal Room Tax 2%	1	2.70	2.70
5/7/2016	Room Charge	1	135.00	135.00
5/7/2016	GST Room Taxes 5%	1	6.75	6.75
5/7/2016	Provincal Room Tax 8%	1	10.80	10.80
5/7/2016	Municipal Room Tax 2%	1	2.70	2.70
			Total invoice	**465.75**
5/8/2016	Mastercard			-465.75

155.25

155.25

155.25

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MAY 27 2016
DIVISION
FSA

Security Concern

Security Concern

5702/2700000

Mr Bill Bennett
PO BOX 9060 Stn. Prov. Govt
Victoria, BC V8W 9E2
Canada

COPY OF INVOICE

Room Number : Security Concern
Arrival Date : 09-MAY-2016
Departure Date : 10-MAY-2016

Page No. : 1 of 1
Folio No. : Government Financial Information
Conf No. :
Invoice No. :
Cashier No. : 48
Membership No. : Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
Personal Information				
05-09-16	Room Rate		239.00	
05-09-16	Room DMF Fee 1.3%	*lowest rate available in the vicinity at time of booking etc	3.10	
05-09-16	Room PST Tax 8%		19.37	280.83
05-09-16	Room MRDT Tax 3%		7.26	
05-09-16	Room GST Tax 5%		12.10	Personal Information
05-10-16	Mastercard	Government Financial Information XX/XX		

Total Personal Information

Balance Due **CAD $** **0.00**

GST Tax Summary: Business Information
Room GST: 12.10
F&B GST: Personal Information
Other GST:
Total GST:

I agree that I am personably liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liabiility for such payments shall be joint and several with such person, company or association..

Guest Signature

$280.83

RECEIVED
MAY 27 2016
Division
FS

Security Concern

Security Concern

5702/ MTVNC

Mr Bill Bennett
PO BOX 9060 Stn. Prov. Govt
Victoria, BC V8W 9E2
Canada

COPY OF INVOICE

Room Number	:	Security Concern
Arrival Date	:	11-MAY-2016
Departure Date	:	12-MAY-2016
Page No.	:	1 of 1
Folio No.	:	Government Financial Information
Conf No.	:	
Invoice No.	:	
Cashier No.	:	
Membership No.	:	Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits

Personal Information

05-11-16	Room Rate		239.00
05-11-16	Room DMF Fee 1.3%		3.10
05-11-16	Room PST Tax 8%		19.37
05-11-16	Room MRDT Tax 3%		7.26
05-11-16	Room GST Tax 5%		12.10
05-12-16	Mastercard	XX/XX	

*lowest rate available in the vicinity at time of booking. AC.

280.83

Government Financial Information

Personal Information

Total Personal Information

Balance Due **CAD $** **0.00**

GST Tax Summary: Business Information

Room GST:	12.10
F&B GST:	
Other GST:	
Total GST:	

Personal Information

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

RECEIVED MAY 27 2016

Security Concern

JAMES QUALITY CLEANER
Unit # 6 & 9 435 Simcoe st
Victoria, B.C. V8V4T4
250-388-7514

NNETT, BILL
387-5896 For week of May 9-12th

Tue 5/17/2016 04:00 PM
AA
05/13 05:27 PM

Personal Information

D 176356

Garment	Pcs.
SHIRT(blu wht)	3

3 Pcs.

charged to personal credit card

Total: $1
Env. Fee:
Tax:

Gr. Total: $13.

Delivery

RECEIVED
MAY 27 2016

EM17DEXEOIT9

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BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E124496

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Name	Employee ID	Phone Number
Bennett, Bill	Personal Information	(250) 387-5896
Client Organization	**Job Title**	**Travel Group Code**
Energy and Mines	Minister of Energy and Mines	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/05/26	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	MTVNC	Cranbrook

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
05/15 Can	Victoria (PC)	1630	2359	30	15.90	BTA				
05/16	Victoria	0700	2359		0.00				61.00	CCA - Meals
05/17	Victoria	0700	2359		0.00				48.50	CCA - Lunch & Dinner
05/18	Victoria	0700	2359		0.00				36.00	CCA-Dinner only
05/19 Vic	Cranbrook (PC)	0700	2200	30	15.90	BTA			48.50	CCA-Br & Dinner
TOTALS OF COLUMNS				(60 Kms)	36. $ 31.80	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 194.00	Claim Total $ 225.80

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27550	26000	5702	27MTVNC	Personal Information	$ 31.80
057	27550	26000	5750	27MTCCA		$ 194.00
057						
057						
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ 225.80

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

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

Dj June 6/16

Notes for Travel Voucher (Restricted Use) E124496 for Bennett, Bill

1 note(s) returned.

Created On	Author	Note
2016/05/26 11:08:34	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	May 15th MILEAGE: Home to Cranbrook airport - Dropped off by family member - claiming 30 kms return mileage FLIGHT: Cranbrook to Victoria - Pacific Coastal Airlines - charged to BTA/Costa May 19th FLIGHT: Victoria to Cranbrook - Pacific Coastal Airlines - charged to BTA/Costa MILEAGE: Cranbrook Airport to home - Picked up by family member - claiming 30 kms return mileage

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BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E124547

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Name	Employee ID	Phone Number
Bennett, Bill	Personal Information	(250) 387-5896
Client Organization	**Job Title**	**Travel Group Code**
Energy and Mines	Minister of Energy and Mines	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/06/03	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministry Business	Cranbrook

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
05/29	Vancouver	2030	2359	30	15.90			231.14	20.31	Drycleaning
05/30	Ft. St. John/Van	0600	2359		0.00		61.00	280.83		
05/31	Vancouver	0700	2359		0.00		48.50	280.83		
06/01	Cranbrook	0700	1200	30	15.90		27.00			
TOTALS OF COLUMNS					36. $ 31.80	37. $ 0.00	38. $ 136.50	39. $ 792.80	40. $ 20.31	Claim Total $ 981.41

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27550	26000	5702	2700000	Personal Information	$ 981.41
057						
057						
057						
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ 981.41

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) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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

Dj June 10/16

Notes for Travel Voucher (Restricted Use) E124547 for Bennett, Bill

2 note(s) returned.

Created On	Author		Note
2016/06/03 14:57:10	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	May 29th MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30 kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/COSTA ACCOMMODATION: Security Concern Airport - $231.14 May 30th FLIGHT: Vancouver to Fort St. John - Air Canada - charged to BTA/COSTA FLIGHT: Fort St. John to Vancouver - Air Canada - charged to BTA/COSTA ACCOMMODATION: Personal Information Vancouver - $280.83
2016/06/03 14:57:29	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	May 31st ACCOMMODATION: Security Concern Vancouver - $280.83 June 1st FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/COSTA MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30 kms return mileage

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Suppl to ETV #E124496

JAMES QUALITY CLEANER
Unit # 6 & 9 435 Simcoe st
Victoria, B.C. V8V4T4
250 3883 7514

BENNETT, JILL
(250)387 5898

For week of May 16 - 19th

DUE : Tue 5/31/2016 04:00 PM
Imp.: AA
Drop: 05/24 01:55 PM

Personal Information

D 176/26

Garment	Pcs.	Total
SHIRT(whi blu)	2	8.00
		0.00
Pants(Bla)	1	10.50
		0.00

3 Pcs.

Total: $19.10
Env. Fee: $0.25
Tax: $0.96

HANG/

Gr. Total: $20.31

legDelivery

RECEIVED
JUN - 7 2016
CORPORATE SERVICES DIVISION
FSA

Security Concern

Security Concern

Room	:	Government Financial Information
Folio #	:	
Invoice #	:	
Cashier #	:	225666
Page #	:	1 of 1

Govt BC
Mr William Bennett
Personal Information

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

Personal Information

Date	Description	Additional Information		Charges	Credits
05-29-16	Room Charge			199.00	
05-29-16	Destination Marketing Fee			1.99	
05-29-16	Municipal Room tax			4.02	
05-29-16	Provincial Room tax			16.08	
05-29-16	Room GST	Government Financial Information		10.05	
05-31-16	Mastercard		XX/XX		231.14
		Total		**231.14**	**231.14**
		Balance Due		**0.00**	

GST Summary		HST Summary	
Room :	10.05	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	10.05	Total :	0.00

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CORPORATE SERVICES DIVISION
FSA

Security Concern

Security Concern

Mr Bill Bennett
PO BOX 9060 Stn. Prov. Govt
Victoria, BC V8W 9E2
Canada

INFORMATION INVOICE

Security Concern

Room Number :
Arrival Date : 30-MAY-2016
Departure Date : 01-JUN-2016

Page No. : 1 of 1
Folio No. : Government Financial Information
Conf No. :
Invoice No. :
Cashier No. : 21
Membership No. :

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
Personal Information				
05-30-16	Room Rate		239.00	
05-30-16	Room DMF Fee 1.3%		3.10	
05-30-16	Room PST Tax 8%		19.37	280.83
05-30-16	Room MRDT Tax 3%		7.26	
05-30-16	Room GST Tax 5%		12.10	
Personal Information				
05-31-16	Room Rate		239.00	
05-31-16	Room DMF Fee 1.3%		3.10	
05-31-16	Room PST Tax 8%		19.37	280.83
05-31-16	Room MRDT Tax 3%		7.26	
05-31-16	Room GST Tax 5%	Government Financial Information	12.10	
06-01-16	Mastercard	XX/XX		Personal Information

Total Personal Information

Balance Due **CAD $** **0.00**

GST Tax Summary: Business Information
Room GST: 24.20
F&B GST: Personal Information
Other GST:
Total GST:

I agree that I am personably liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liabiility for such payments shall be joint and several with such person, company or association..

Guest Signature

RECEIVED
JUN - 7 2016
CORPORATE SERVICES DIVISION

Security Concern