Minister's Quarterly Travel Expense Summary

Name: Honourable Anne Kang Quarter: 2022 April to June

Portfolio: Advanced Education, Skills and Training

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,900.22

Other Travel in Province: \$804.96

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,705.18

Travel expenses fiscal year-to-date: \$ 5,705.18



AE23EXECHJ01

Travel Voucher (Restricted Use)

Control No.

E134668

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 Kang A	nno			I	Employee l	D			Phone No	
	Kang, Anne Client Organization Personal Information Job Title					(250) 356-0179 Travel Group Code				
						Advanced Ed	ducation. Ski		4	oup couc
AND DESCRIPTION OF THE PERSON NAMED IN	ompleted	6. Fiscal Ye			NAME AND ADDRESS OF TAXABLE PARTY.	heque Issue 8. Cheque Stub Information			ormation	
2022/04	2022/04/01 2022							220 TA 2010 VA		
Type of		14. Reason				AND	10	Headqua		
In Provir			Outies - W	eek of I	March 27 to	April 2, 2022	2	Burnaby	-Deer Lake	Э
	ng Address for C									
CATALITY OF THE PARTY OF THE PA	9068, Stn Prov G	ovt Victoria, I	BC V8W 9	The state of the s						
16.	17.			18.		19.	20. & 21.	22.	20. & 21	
Travel	Place	es Travelled		100000	ersonal	Other	Meals	Ladaina	ATTACAN	scellaneous
Dates 2022	Destination	Start	End	Km	icle Use Cost	Transport Costs	Cost	Lodging Costs	Cost	Describe
03/27	*Burnaby to Vic		1815	28	15.40	Costs	36.00	187.60		Describe
03/27	Overnight Vic	0800	1830	20	0.00		61.00	187.60		
03/29	Overnight Vic	0800	2100		0.00		39.50	187.60		
03/30	Overnight Vic	0730	1900		0.00		61.00	187.60		
03/31	*Vic to Burnaby		2015	26	14.30		61.00	101.00	**	
	l i i i i i i i i i i i i i i i i i i i		20.0	-						
									1	
	*=Pcard									
	-r card			_	36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUMNS				\$ 29.70		\$ 258.50			
18.	49.	50.		51			45			4 1000.00
	Code Res	237200	vice Line		втов	Proiec		Supplier C	ode	Amount
C	110013-2	805 18000	34610		5701	11MTV	NC	Government Fir	andal	\$ 29.70
C	100132	805 18000	34610		5751	11MTC	CA			\$ 750.40
	1100132	8 05 18000	34610		5750	11MTC	CA			\$ 258.50
)19									
	vel Advance	9		E	T		1			
)19									54.
						AMOU	INT DUE TO	EMPLOYEE		\$ 1038.60
45. Empl	oyee Signature	(See Audit Ti	rail)			Print Name			e Signed	
- Certifie	ed this travel expe	nse claim is a	true state						and the second s	
	ements made and							- 1		
	of travel on gover							- 1		
	n I have not been	and will not b	e reimbur	sed by	any other			- 1		
party. 56. Spending Authority Signature (See Audit Trail)						to:				
						Print Name	1	Da	te Signed	
	ed correct pursuar			ne Fina	inciai					
Adminis	tration Act and re	iated policies.								
57 Payr	nent Authority S	ignature (See	Audit Tr	ail)		Print Name	,	Da	te Signed	
	ition for payment				inancial	. Time realine		ا	to olgilou	
	tration Act.	F L								
NAME OF TAXABLE PARTY.	The second second second second	975 77 077	F585W5 (5) 3			CONTRACTOR OF THE PARTY	6250	CONTRACTOR OF THE PARTY OF THE	1000 000 000	

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

audited 05apr22 chj

Notes for Travel Voucher (Restricted Use) E134668 for Kang, Anne

2 note(s) returned.

Created On	Author	Note
2022/04/01 10:34:05	Fleurant, Kathleen	03/27 - Driven from Burnaby to Vancouver
	Security Concern	Harbour to catch flight to Victoria, walk to
	Kathleen.Heurant@gov.bc.ca	and check into hotel (no breakfast or lunch
		per diem).
		03/28 - Overnight in Victoria and full day of
		meetings (full day per diem).
		03/29 - Overnight in Victoria and full day of
		meetings, then to attend evening reception
		(no dinner per diem).
2022/04/01 10:34:17	Fleurant, Kathleen Government Financial Information	03/30 - Overnight in Victoria and full day of meetings (full day per diem).
	Kathleen.Fleurant@gov.bc.ca	03/31 - Overnight in Victoria and full day of
		meetings, then take free shuttle to fight, fly to mainland and then driven back to Burnaby
		(full day per diem).
		04/01 - n/a
		04/02 - n/a

Production *** Copyright © Government of British Columbia

Mach 27

5701- 11 MT VNC

Milrage

of Then wilked to hotel

Security Concern

5751-11 MTCCA

Anne Kang Personal Information

Room No.

Security Concern

Arrival

: 03-27-22

Departure

: 03-31-22

Folio No.

Personal Information

Conf. No.

Cashier No.

Membership

Page No.

: 1 of 2

: 22

Company Name:

Group Name:

Group Code:

A/R Number:

Agent:

INFORMATION INVOICE

Date	Description	Charges	Credits
03-27-22	Room Charge	159.00	
03-27-22	GST Room Tax	8.03	
03-27-22	PST Room Tax	12.85	10
03-27-22	MRDT Tax	4.82	187.60
3-27-22	DMF Fee	1.59	18,
3-27-22	Climate Contribution	1.25	1
3-27-22	GST Tax	0.06	
3-28-22	Room Charge	159.00	
3-28-22	GST Room Tax	8.03	
3-28-22	PST Room Tax	12.85	1.0
3-28-22	MRDT Tax	4.82	187.60
3-28-22	DMF Fee	1.59	(0,
3-28-22	Climate Contribution	1.25	
3-28-22	GST Tax	0.06	
3-29-22	Room Charge	159.00	
3-29-22	GST Room Tax	8.03	
3-29-22	PST Room Tax	12.85	1
3-29-22	MRDT Tax	4.82	7.6
3-29-22	DMF Fee	1.59	187.6
3-29-22	Climate Contribution	1.25	6
3-29-22	GST Tax	0.06	
3-30-22	Room Charge	159.00	
3-30-22	GST Room Tax	8.03	
3-30-22	PST Room Tax	12.85	187.60
3-30-22	MRDT Tax	4.82	07.60
3-30-22	DMF Fee	1.59	10
3-30-22	Climate Contribution	1.25	
3-30-22	GST Tax	0.06	
3-31-22	Visa Government Financial Information		750.40
	Government i mandar mormation		

Total Charges 750.40 **Total Credits** 750.40 Balance 0.00

Anne Kang	Room No. Arrival Departure Folio No. Conf. No.	: 03-27-22 : 03-31-22
Company Name: Group Name: Group Code: A/R Number: Agent : INFORMATION INVOICE	Cashier No. Membership Page No.	: 22 : : 2 of 2
Guest Signature		

March 31

5701-11mTVNC

* Took free shuttle from leg to flight

Partner drove to Van Herbour to pick op MAK and then drove back to Burnaby.

PER DIEMS

	Date	Full day	Misc (Describe)	5750-11MTCCA or 5702-1100000	Total
Sun	March 27	No	Dline.	5750-11 mras	36.0
Mon	" 28	yes		W	61.00
Tue	" 29	No	B/L/Inc.	W	39.50
Wed	11 30	y-es		u	66-50
Thu	1 31	yes		, Li	61-00
Fri	Apr. 1	_			
Sat	Apr. 2	/			

At March 29 - Minister had dinner at Gov. House spring Rec.

258.50

Full Day:	\$ 61.00
Breakfast:	\$ 12.50
Lunch:	\$ 12.50
Dinner:	\$ 21.50
Incidentals:	\$ 14.50

5750-11MTCCA	
5702-1100000	



Customer Information

Account

HAS#

Porconal Informat

Name

Anne Kang

Company

mpany Ministry Of Advanced Education & Skills Training

Advisory

I would like the transactional receipt for this flight please - the invoice showing the last 4 digits of the credit card used (7508) - we need this for finances - thank you!

Personal Information Booking		RAMA REPORT OF		
Sunday, March 6, 2022	Invoice Personal Information			
	Air Transportation	Charges		
Flight #241/Twin Otter	Sked 200 : (Np) GO	\$206.60		
16:30 Vancouver Harbour / Map	Taxes, Fees and Cha	arges		
17:05 Victoria Harbour / Map	All Skeds - Baggage	: Checked Baggage Fee	\$0.00	
35 minutes	Sked 200 : Carbon (Offset	\$0.65	
	Sked 200 : VHFC Te	rminal Fee	\$10.85	
Personal Information	+ Goods and Service	es Tax	\$10.90	
1 Passenger(s) - GoGold Anne Kang, Female	Billing		\$218.10 \$10.90	
Add to Calendar	Grand Total		\$229.00	
Add to Calcidar			yaasioo	
Personal Information	Master Card		\$229.00	
	Date / Time Summary	March 6, 2022 @ 11:12:53 AM Government Financial Information		
	Expiration	Government Financial Info		
	Authorization	049249		
	 If not checked in be forfeited and a Refundable up t Changeable up t in fare value). As always, no fe Complimentary 	ditions: utes prior to departure time. n at least 15 minutes prior to departure a 100% No Show Fee will be charged. o 15 minutes prior to departure. to 15 minutes prior to departure (subject es will be applied in the event of weath Select Seat. To secure prior to check-in, tion email, or call us at 1.800.665.0212.	et to difference	



Customer Information HAS # Name Company Ministry Of Advanced Education & Skills Training

Booking Personal Information		THE RESERVE AND ADDRESS OF THE PARTY OF THE			
Friday, March 11, 2022	Personal Information				
	Air Transportation Charges				
Flight #210/Twin Otter	Sked 200 : (St) GO	\$219.93			
09:05 Victoria Harbour / Map	Taxes, Fees and Ch				
09:40 Vancouver Harbour / Map	All Skeds - Baggage	: Checked Baggage Fee	\$0.00		
25 minutes	Sked 200 : Carbon		\$0.65		
35 minutes	Sked 200 : VHFC Te	erminal Fee	\$10.85		
KK - Confirmed	+ Goods and Service	es Tax	\$11.57		
1 Passenger(s) - GoFlex	Billing		\$231.43		
Anne Kang, Female	Taxes		\$11.57		
	Grand Total	\$243.00			
Add to Calendar					
Personal Information	Master Card		\$243.00		
	Date / Time	March 11, 2022 @ 8:06:37 AM Government Financial Information			
	Summary				
	Expiration				
	Authorization	004292			
- If not checked in at leaforfeited and a 100% Note - Refundable up to 4 hrs - Changeable up to 4 hrs fare value) Changes or cancellation *For flights departing of must be made before 5 process.		ditions: utes prior to departure time. n at least 15 minutes prior to departure, 00% No Show Fee will be charged. o 4 hrs* prior to departure. o 4 hrs* prior to departure (subject to departure within 4 hrs are subject to a \$2 ting on or before 11am, changes and cafore 5pm the day prior to avoid the afort	lifference in 20 fee* incellations ementioned		
	Required Travel I - All passengers 1 valid government	Pocuments: 8 years and above must present either of issued photo identification, or two piec	one piece of es of		





eTicket Receipt

Prepared For KANG/ANNE MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

17 Mar 22 Personal Information

WESTJET

WestJet/SDX

Itinerary Details

DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 22	WESTJET WS 3318	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number Personal I Baggage Allowance 1 PIECE Booking Status OK TO FLY
	Operated by:	Time	Time	Fare Basis LAVDOLFK
	WESTJET ENCORE	08:45	09:44	Not Valid After 30 APR 22
		Terminal MAIN TERMINAL		

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces:

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

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

Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : Government Financial Information
Fare Calculation Line	YVR WS YLW174.00CAD174.00END
Fare	CAD 174.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
\$10.	CAD 9.86 XG8 (GOODS AND SERVICES TAX (GST))
(85	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
G.	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 212.23

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Fleurant, Kathleen AEST:EX



From:

Lord, Ngaire AEST:EX

Sent: To: April 4, 2022 10:01 AM Fleurant, Kathleen AEST:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

March 17 Invoice.

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: April 4, 2022 10:00 AM

To: Lord, Ngaire AEST:EX <Ngaire.Lord@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

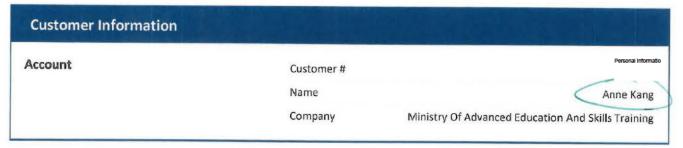
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!



Booking Personal Information		
Thursday, March 17, 2022	Invoice Personal Information	
858	FEE-NS YWH	\$280.00
18:35 Victoria Harbour / Map 19:10 Vancouver Harbour / Map	Billing	\$280.00
	Taxes	\$0.00
	Grand Total	\$280.00



26	INPO I IN	utes

Cancelled

1 Passengers - Off-Peak Anne Kang, Female

Add to Calendar

Personal Information

Mastercard		\$280.00
Date / Time	March 17, 2022 @ 6:31:37 PM	
Summary	Government Financial Information	
Expiration		
Authorization	090979	

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.



Account HAS # Name Company Ministry Of Advanced Education & Skills Training Advisory Personal Information Anne Kang Company Ministry Of Advanced Education & Skills Training

Personal Information Booking			3115 8
	Personal Information		
Sunday, March 27, 2022	Invoice	Channa	
Flight #243	Air Transportation		
17:00 Vancouver Harbour / Map	Sked 200 : (St) GO		\$264.69
17:35 Victoria Harbour / Map	Taxes, Fees and Ch		
	Sked 200 : Carbon (48 - 36-40-	\$0.65
35 minutes	Sked 200 : VHFC Te	rminal Fee	\$10.85
Personal Information	+ Goods and Servic	es Tax	\$13.80
	Billing		\$276.19
1 Passenger(s) - GoGold	Taxes	\$13.80	
Anne Kang, Female	Grand Total	\$289.99	
Add to Calendar			
	Master Card		\$289.99
Personal Information			
	Date / Time	March 27, 2022 @ 4:14:32 PM Government Financial Information	
	Summary	Cotoninon i manadi momadon	
	Expiration		
	Authorization	064306	
	 If not checked in be forfeited and an an	utes prior to departure time. at least 15 minutes prior to departure 100% No Show Fee will be charged. o 15 minutes prior to departure. o 15 minutes prior to departure (subject) es will be applied in the event of weath Select Seat. To secure prior to check-in ion email, or call us at 1.800.665.0212.	ct to difference ner disruptions. , please reply
	(2014년 1월 1일 1일 1일 2일 1일	8 years and above must present either	one piece of

From: Fleurant, Kathleen AEST:EX
Sent: April 4, 2022 11:55 AM
To: Johnston, Callie FIN:EX
Subject: Air Canada in USD

Attachments:

Personal Information

Hi Callie,

As per our conversation just now. Attached are the two flight bookings that came through in USD, which is very odd because I didn't select to change it to USD. Speaking to an Air Canada agent this morning, she said it also appeared oddly in her system, showing that the order came from Denver Colorado? I was hoping AC would be able to provide me with new itineraries in CAD but I was told that is not possible. They were able to provide me the base rate in CAD and the bank exchange rate that was used for these purchases, but she could not provide me with the tax percentages to help me figure out the conversions.

Here is what she provided me (in red):

Ticket: Personal Information

Booking Ref:

Passenger: Anne Kang

Flight Base Rate in CAD: \$266.00 (before taxes)

Bank Rate for this ticket: 0.794442

Personal Information

I'm going to see if I can log into my P-Card account online to see if the exchange rate matched what they've provided me above for the bank rate.

Thanks,

Kathleen Fleurant | Administrative Coordinator

Honourable Anne Kang's Office | Minister of Advanced Education and Skills Training

Parliament Buildings Ph: 778-974-5943

e: Kathleen.Fleurant@gov.bc.ca

As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. You must ensure that you are in compliance with the registration requirements under the Act. The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at https://www.lobbyistsregistrar.bc.ca/

Please note: This email message, including attachments, is intended for the addressee(s) only and may contain legally privileged information. Any unauthorized use, distribution, disclosure or reproduction is strictly prohibited. If you have received this email in error, please notify sender by return email and delete all copies.

Government Financial Information

Government Financial Information

Government Financial Information

Government Financial Information

Statement Date (MM/DD/YYYY):

04/03/2022

Currency:

CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:

Adjustments:

Net Purchases:

Cash Advance:

Fees:

Other Charges:

New Account Balance:

Government Financial Information

03/27

03/28 416109551 AIR CAN Personal Information WINNIPEG MB

US DOLLAR 262.78@1.292602176

icket Number Personal Information

\$ 339.67 063629 \$ 0.00

\$ 339.67

Personal Information Government Financial Information





Search Q

Accessibility



Personal Information



	Personal Information
Booking reference	•
Booking reference	•

Passengers

Anne Kang

Ticket Number
Personal Information

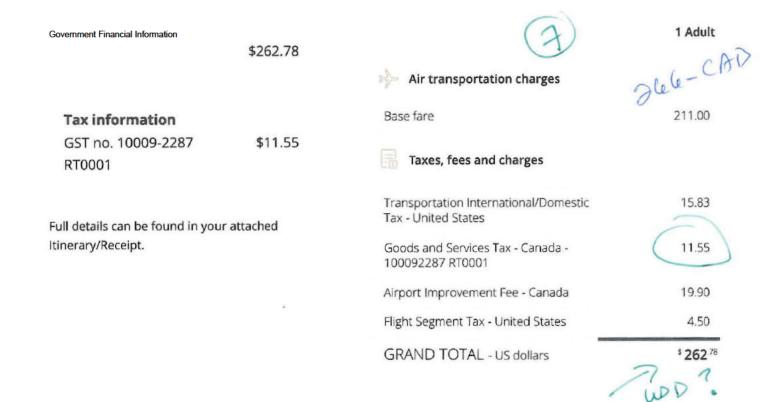
Seats

AC8279

Departing flight Thursday, April 21, 2022 Kelowna, CA (YLW) - Vancouver, CA (YVR)

17:40	Non-stop - 56m	18:36	Economy - Comfort	\$263
Kelowna		Vancouver	Earn 115% Aeroplan points/Status Quali free Preferred and standard seat selecti	ifying Miles; enjoy on anytime.
Includes travel op	perated by Air Canada Expr	ess - Jazz	paid in USD, Exch 1.292602176, conv	nange rate was verted to \$339.67 CAD

Purchase summary



Baggage allowance

Bank Exchange Rate 0.794442

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max, size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

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

Kelowna (YLW) > Vancouver (YVR)

2nd bag \$ 41.69 USD Complimentary Including taxes

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

Max. dimensions per bag: 158 cm (62 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.





Personal Informa ion

Booking Reference:

Date of issue: 24 Mar, 2022

This is your official Itinerary/Receipt, You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable lariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with AniveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information wild the entry.
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.



Economy - Comfort

Thursday 21 Apr. 2022 17:40 Kelowna (YLW),



18:36 Vancouver Vancouver Int. (YVR), Terminal M



0hr56 Economy T Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

[↑] Anne Kang

Seats AC8279 Personal In

Ticket number Personal Information

Purchase summary

MasterCard Government Financial Inform		1 adult
Amount paid: \$262,78 Tax Information GST no. 10009-2287 RT0001 \$11,55	Base fare Economy - Comfort	211.00
	Carried Name and Company	
	Transportation International/Domestic Tax - United States	15.83
	Goods and Services Tax - Canada - 100092287 RT0001	11.55
	Airport Improvement Fee - Canada	19.90
	Flight Segment Tax - United States	4.50
	Total before options (per passenger)	\$26278
	GRAND TOTAL (US dollars)	\$26278

Fleurant, Kathleen AEST:EX



From: Air Canada <confirmation@aircanada.ca>

Sent: March 24, 2022 11:32 AM
To: Fleurant, Kathleen AEST:EX

Subject: Air Canada - 21 Apr 2022: Kelowna - Vancouver Personal Information

Attachments: Personal Information

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Personal Information



Danking Confirmation

Booking Reference: Personal Information

Date of issue: 24 Mar, 2022



Select Seats



eUpgrade



Check in



Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures, please visit our Travel Ready hub Opens in a new window.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information, visit our entry requirements page Opens in a new window.
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.

Passengers



Anne Kang

Seats AC8279

Ticket number Personal Information

Depart

Economy - Comfort

Thursday 21 Apr, 2022

17:40

Kelowna

(YLW)

British Columbia

18:36

Vancouver

Vancouver Int. (YVR),

Terminal M

0hr56

AC8279 Operated by: Air Canada Express - Jazz | De Havilland Dash 8-

Purchase summary

MasterCard Government Financial Information

Amount paid: \$262.78 Tax information

GST no. 10009-2287 RT0001

\$11.55

Full details can be found in your attached Itinerary/Receipt.

Air transportation charges

211.00

Taxes, fees and charges

51.78

1 adult

GRAND TOTAL (US dollars)

\$26278

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.



AE23EXECHJ03

Travel Voucher (Restricted Use)

Control No.

E134697

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	i, piease contact your	Will list y S D	II ector/ivia		plovee II		Ly.		Р	hone I	Numb	er
Kang, Ar				Perso	nal Information					(250) 3	56-01	79
Client Or	ganization				o Title				T	ravel (Code
Advance	ed Education and Skil	ls Training		The second secon	The second second second second second	Advanced Edu	cation, SI			4		
	ompleted	6. Fiscal Ye	ear	7. Sp	ecial Che	eque Issue		8. CI	heque Stub	Inforr	matio	n
2022/04/		2023										
Type of T		14. Reason							dquarters			
In Provin		Ministerial	Duties - V	VO April	3 to 9, 20	022		Bur	naby-Deer I	_ake		
	ng Address for Che			_								
ASSESSED THE PARTY OF THE PARTY	9068, Stn Prov Govt	Victoria, BC	V8W 9E2	CONTRACTOR DE LA CONTRA							Account to	
16.	17.	2 95 9		18	74	19.	20. & 21		22.	20. &		
Travel	Places	Travelled			rsonal	Other	Meal	S			Misce	llaneous
Dates	5	la.	Decree	Walter St. 1975	icle Use	Transport	000000000000000000000000000000000000000		Lodging			I B
2022	Destination	Start	End	Km	Cost	Costs	Cost		Costs	Cost		Describe
04/03	*Burnaby to Vic HA	1600	1815	28	15.40		36.00		187.60			
04/04	Overnight Vic	0800	1830		0.00		61.00		187.60			
04/05	Overnight Vic	0630	2000		0.00		61.00		187.60			
04/06	Overnight Vic	0800	1900		0.00		61.00		187.60			
04/07 04/08	Overnight Vic *Vic-Naniamo-Burn	0800 0800	1730 1930	28	0.00 15.40		61.00 61.00		187.60			
04/08	VIC-Naniamo-Bum	HA U800	1930	28	15.40	'	01.00					
			1									
			1									
			1									
					36.	37.	38.		39.	40.		Claim Total
TOTALS	OF COLUMNS				\$ 30.80		\$ 341		\$ 938.00	0.00	0.00	\$ 1309.80
8.	49.	50.		51.	52.	0000	A	15.			<u> </u>	
7.0	Code Resp.		ce Line		ов 🗀	Project			upplier Cod	de		Amount
0	1100132805	18000 3	4610		701	11MTVN	c l		Government Finan	cla		\$-30.80
0)19 3 280 5	3	4610	5	751	11MTCC	A				l	\$ 938.00
C)19 3 2805	3-	4610	5	750	11MTCC	A				l	\$ 280.00
C)19 3 2805	3	4610	5	702	1100000)		_6			\$ 61.00
Less Tra	vel Advance				1797				-			
C)19	1					- 1		- 20			
											54.	
							T DUE T	O EMI				\$ 1309.80
45. Empl	loyee Signature (Se	Audit Trail)			Print Name			Date S	Signed		
	ed this travel expense											
	ements made and/or a								- 1			
	of travel on governme											
	h I have not been and	will not be r	eimburse	d by any	y other				- 1			
party.						B :				٥.		
	ding Authority Sign					Print Name			Date	Signe	a	
	ed correct pursuant to		k 33 of the	Financ	cial				- 1			
Adminis	tration Act and relate	policies.										
F7 Day	and Authority Cime			`		Drint Name			Deta	Ciam-		
	nent Authority Signa				neigl	Print Name			Date	Signe	u	
			III III 37 ()[
	tration Act.	suarit to sect	uon 52 01	ule i ilic	iriciai							

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

audited 04may22 chi

Notes for Travel Voucher (Restricted Use) E134697 for Kang, Anne

2 note(s) returned.

Created On	Author	Note
2022/04/08 09:23:27	Fleurant, Kathleen	04/03 - Driven to Vancouver Harbour check
	Security Concern	into flight, fly to Vic Harbour and walk to hote
	Kathleen.Fleurant@gov.bc.ca	(no breakfast or lunch per diem).
		04/04 - Overnight Victoria - full day of
		meetings (full day per diem).
		04/05 - Overnight Victoria - full day of
		meetings (full day per diem).
2022/04/08 09:23:40	Fleurant, Kathleen	04/06 - Overnight Victoria - full day of
	Security Concern	meetings (full day per diem).
	Kathleen.Heurant@gov.bc.ca	04/07 - Overnight Victoria - full day of
		meetings (full day per diem).
		04/08 - Travel to Nanaimo for announcement
		and tour (SMA drove), then fly to Vancouver
		Harbour and then driven to Burnaby (full day
		per diem).
		04/09 - n/a

Production *** Copyright © Government of British Columbia

STOB: 5701-11MTVNC

April 3 Mileage

* Partner drove MAIL to Vancouver Harbour to catch flight and then drove back to Burnaby

& MAK then welked to Hotel from Vic Harbon

Security Concern

5751-11MTCCA

Security Concern

Anne Kang

Personal Information

Room No.

Arrival

: 04-03-22

Departure

: 04-08-22

Folio No.

:

Conf. No.

Security Concern

Company Name:

Group Name:

Group Code:

A/R Number:

Agent:

Cashier No.

Membership

Page No.

: 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-03-22	Room Charge	159.00	
04-03-22	GST Room Tax	8.03	187.60
04-03-22	PST Room Tax	12.85	
04-03-22	MRDT Tax	4.82	27.
04-03-22	DMF Fee	1.59	10
04-03-22	Climate Contribution	1.25	•
04-03-22	GST Tax	0.06	
04-04-22	Room Charge	159.00	
04-04-22	GST Room Tax	8.03	
04-04-22	PST Room Tax	12.85	1.0
04-04-22	MRDT Tax	4.82	01.
04-04-22	DMF Fee	1.59	187.60
04-04-22	Climate Contribution	1.25	*
04-04-22	GST Tax	0.06	
04-05-22	Room Charge	159.00	
04-05-22	GST Room Tax	8.03	
04-05-22	PST Room Tax	12.85	2 6
04-05-22	MRDT Tax	4.82	187.6
04-05-22	DMF Fee	1.59	10
04-05-22	Climate Contribution	1.25	
04-05-22	GST Tax	0.06	
04-06-22	Room Charge	159.00	
04-06-22	GST Room Tax	8.03	
04-06-22	PST Room Tax	12.85	ر اور
04-06-22	MRDT Tax	4.82	187.6
4-06-22	DMF Fee	1.59	10
04-06-22	Climate Contribution	1.25	
04-06-22	GST Tax	0.06	
04-07-22	Room Charge	159.00	
04-07-22	GST Room Tax	8.03	
04-07-22	PST Room Tax	12.85	187.60
04-07-22	MRDT Tax	4.82	01.
04-07-22	DMF Fee	1.59	10
04-07-22	Climate Contribution	1.25	•
04-07-22	GST Tax	0.06	
04-08-22	Visa Government Financial Information		938.00

Security Concern

Apr.1 8

5701-11mTVNC

Mileage

* Partner drive to Vancouver Harborn to price up minister and then drive back to Burnetay

PER DIEMS

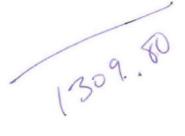
	Date	Full day	Misc (Describe)	5750-11MTCCA or 5702-1100000	Total
Sun	Apr. 3	no	Din /Inc.	5750- 11mTCCA	36.00
Mon	Apr. 4	yes		N	61.00
Tue	Apr. 5	yes		N	61.00
Wed	Apr. Ce	yes		VC	61.00
Thu	Apr. 7	Yes		h	61.00
Fri	Apr. 8	xes		5702- 1100000	61.00
Sat	Apr. 9				

Full Day:	\$ 61.00
Breakfast:	\$ 12.50
Lunch:	\$ 12.50
Dinner:	\$ 21.50
Incidentals:	\$ 14.50

r341.00

	V
5750-11MTCCA	280.00
5702-1100000	61.00

April 3 to 9, 2000





AE23EXECHJ05

Phone Number

Travel Voucher (Restricted Use)

Control No.

E134830

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.

Employee ID

Name	No.								Phone Nur		
Kang, Anne Client Organization Job Title						(250) 356-0179 Travel Group Cod					
Advanced Education and Skills Training Minister of						f Advanced Education, Ski 4				up couc	
5. Date Completed 6. Fiscal Year 7. Special Ch 2022/05/02 2023					cial Ch						ation
Type of T		14. Reason f			7.40	10.0000		Headq			
In Provin	ce g Address for Ch	Ministerial D	uties - We	ek of Ap	oril 10 - 1	16, 2022		Burna	by-De	er Lake	
	9068, Stn Prov Gov		V8W 9E2								
16.	17.	0000 878 G1		18.	5050	19.	20. & 21.	22.		20. & 21.	223
Travel	Place	s Travelled		Personal Vehicle Use		Other Meals		1000000		cellaneous	
Dates 2022	Destination	Start	End	Km	Cie Use Cost	e Transport L Costs Cost			Lodging Cost		Describe
04/12	Burn-NVan-Burn	0930	1545	Kill	0.00	979	27.00	00	313	COST	Describe
- T-3 (-4/7)		05,5,5,5			Contract of						
				_	36.	37.	38.	39.	$\overline{}$	40.	Claim Total
TOTALS	OF COLUMNS				\$ 0.0		\$ 27.0		0.00	\$ 0.00	
48.	49.	50.		51.	5	2.	45				×
Client	A SAME AND ADDRESS OF THE PARTY		ice Line	The state of the s	гов	Project		Supp	olier C	ode nancial in	Amount
1977	19 1001 328 19	18000	3 4610	1 2	5702 1	100000 44000	♥				\$ 27.00
1 7	19										
_	19										
500	vel Advance	9		T	ř.		T.				
U	19							- 17			54.
						AMOL	INT DUE T	O EMPL	OYEE		\$ 27.00
45. Empl	oyee Signature (S	ee Audit Trai)		· T	Print Name			Date	Signed	
- Certified this travel expense claim is a true statement of					Liter Manager						
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 a	nd will not be r	eimbursed	by any	other						
party.		AU DOMESTICA ACTUAL DE PARTICIPA DE LA COMPONICIONA DELICONA DELICONA DELICONA DE LA COMPONICIONA DE LA COMPONICIONA DELICONA DELICONA DELICONA DE LA COMPONICIONA DELICONA DELI	with the second	to at San of the	OVTORS BEFORE						
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. 					ial						
Auminist	ration Act and felal	eu policies.									
	ent Authority Sig				100 777	Print Name			Date	Signed	
	- Requisition for payment pursuant to section 32 of the Financial										
Administration Act.							65/10	1000			

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

audited 16may22

Notes for Travel Voucher (Restricted Use) E134830 for Kang, Anne

1 note(s) returned

Created On	Author	Note
2022/05/02 16:57:24	Fleurant, Kathleen Security Concern Kathleen.Fleurant@gov.bc.ca	Apr 10 - n/a Apr 11 - n/a Apr 12 - EA staffed and drove Minister to event in North Van and then to event in East Van and then back to Burnaby; lunch and incidentals only. Apr 13 - n/a Apr 14 - n/a Apr 15 - n/a Apr 16 - n/a

Production *** Copyright © Government of British Columbia



AE23EXECHJ05

Travel Voucher (Restricted Use)

Control No.

E134842

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.

	rganization	lilla Tasisis a		Job	Title	han and Edua	-ti Cli	1		
5. Date Completed 6. Fiscal Year 7. Special Ch					The second secon	f Advanced Education, Ski 4 heque Issue 8. Cheque Stub Information			mation	
2022/05/04 2023					oril 17 to 23	3, 2022		Headquarter Burnaby-De		
PO Box	9068, Stn Prov Gov	t Victoria, BC	V8W 9E2							
16. Travel Dates	avel Places Travelled		18. Personal Vehicle Use			20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous		
2022 04/19 04/21 04/22	Destination Burn-Van-Burn * Burn-Kelowna-Bu * Burn-C.River-Bur		End 1800 1950 2000	Km 34 36	18.70 0.00 19.80	Costs	Cost 27.00 48.50 48.50	Costs	Cost	Describe
TOTAL S	OF COLUMNS				36 . \$ 38.50	37. \$ 0.00	38. \$ 124.0	39.	40 .	Claim Total 00 \$ 162.50
48. Client ((t Code Res 019 11001 3 <u>28</u> 019 019 019	50. p. Servi 05 18000 3	ce Line 461 0	The state of the s	52. 708 702	Project 1100000	45.	Supplier Congovernment Fin	ode	Amount \$ 162.50
	vel Advance	1		Ť	į.		i			
	019					AMOU	NT DUE TO	EMPLOYEE		54 . \$ 162.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				ed as	rint 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.					rint Name		Date	Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					rint 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

audited 16may22

Notes for Travel Voucher (Restricted Use) E134842 for Kang, Anne

2 note(s) returned.

Created On	Author	Note
2022/05/04 17:35:29	Fleurant, Kathleen Security Concern Kathleen.Fleurant@gov.bc.ca	Apr 17 - n/a Apr 18 - n/a Apr 18 - n/a Apr 19 - Travel to VCO for afternoon of meetings, then travel back to Burnaby (no breakfast or dinner per diem). Apr 20 - n/a Apr 21 - Travel to Kelowna for announcement/tour, EA drove Minister to airport and SMA staffed and drove rental car in Kelowna. Flew back YVR same day, and EA picked up Minister from airport and drove her back to Burnaby. (no lunch per diem as lunch was provided).
2022/05/04 17:35:42	Fleurant, Kathleen Security Concern Kathleen. Fleurant@gov.bc.ca	April 22 - Travel to Campbell River for announcement/four. EA picked up Minister and drove to airport (South YVR), staffed and drove rental car. Flew back to South YVR the same day, and partner drove to YVR to pick up Minister and drove her back to Burnaby (no lunch per diem as lunch was provided). Apr 23 - n/a

Production *** Copyright © Government of British Columbia

April 19

5702-110000

Miliage

Burnely to VCO -> 17 Kms VCO to Burnely to 17 Kms

> 34 Kms × 0.55 \$ 18.70

& No panking / Pentra drove

April 22 5702-1100000

Mileage

Patria drove to Airport to Pick Up MAK and drove back to Burniby.

> 36 Kms 36 Kms X0.55 \$ 19.80

PER DIEMS

	Date	Full day	Misc (Describe)	5750-11MTCCA or 5702-1100000	Total
Sun	Apr. 17				
Mon	April 18				
Tue	April 19	No	L/Inc.	5702-110000	27.50
Wed	Apr. 1 20				
Thu	April 21	No.	B/D/Inc.	5707-1100000	48.50
Fri	Apr.1 22	00	B/D/Inc.	5702-1100000	48.50
Sat	Apr. 1 23				

April 22 - Lunch provided April 21 - Lunch provided

\$ 61.00
\$ 12.50
\$ 12.50
\$ 21.50
\$ 14.50
\$

124.00

5750-11MTCCA	
5702-1100000	
7 5.02 2200000	



AE23EXECHJ05

Travel Voucher (Restricted Use)

Control No.

E134843

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.

nne			E	Employee Personal Informatio	ID				
ganization				Job Title					
d Education and S	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN				CONTRACTOR OF THE PARTY OF THE	ducation, Ski		4	00000000
ompleted		ear	7.	Special Ch	eque Issue		8. Cheque S	Stub Inform	nation
	Account to the last of the las	T	-1				III	<u> </u>	
			The second second	April 24 to	30 2022				
		Dulles - v	veek oi	April 24 to	30, 2022		Dulliaby-De	el Lake	
		BC V8W 9	F2						
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	re victoria,	30 1011 0	Designation of the last of the		19.	20. & 21.	22	20. & 21.	
	Travelled			ersonal	Other	Meals	777		cellaneous
			Veh	icle Use	Transport		Lodging	ASSOCIACIO	
Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
		1800	28	15.40					
	The state of the s	Partie Control of the						l	
	The second second second			The second secon		1.0000000000000000000000000000000000000	A CONTRACTOR OF THE PARTY OF TH		
			00				187.60		
VIC to Burnaby	n 0800	2030	26	14.30		61.00			
*=pcard				36	37.	38.	39.	40	Claim Total
OF COLUMNS						\$ 280.00	\$ 750.40	\$ 0.00	
49.	50.		51			45.		1	:5
19 3 <u>28</u> 19 1100	95 1 1	vice Line 34610 18000 18000 18000		5708 5702 5701 5750 5751	110000 11MTVI 11MTCC)0 = NC :A	Supplier Co Government Fina	ode	Amount \$ 1060.10 \$29.70 \$280 \$750.40
vel Advance	90								
19									
					A1101	INT DUE TO	EMBLOVEE		54.
ovos Cianatura //	Con Audit T	oil)						Cianad	\$ 1060.10
d this travel expen ments made and/o of travel on govern	se claim is a or allowance: ment busine	true state s to which ss as deta	I am er iled ab	ntitled as ove and	Frint Name		Date	Signed	
ding Authority Si	anature /Se	e Audit T	rail\		Print Name		Date	Signed	
d correct pursuant	to section 3	2 & 33 of t		ancial	Fillitivallie	·	Date	: Signeu	
				inancial	Print Name		Date	Signed	
	Destination *Burnaby to Vic Hovernight Vic Overnight Vic	ganization d Education and Skills Training ompleted 04 2023 Travel 14. Reason Ministerial g Address for Cheque 2068, Stn Prov Govt Victoria, I Travel 2078 Travel 14. Reason Ministerial g Address for Cheque 2068, Stn Prov Govt Victoria, I Travelled Destination *Burnaby to Vic HJ Overnight Vic Overnight Vic Overnight Vic Overnight Vic Overnight Vic *Vic to Burnaby HJ Tepcard OF COLUMNS Code Resp. 32895 19 11001 19 11	ganization d Education and Skills Training ompleted 04 2023 Travel 2023 Travel 214. Reason for Travel 2068, Stn Prov Govt Victoria, BC V8W 9 17. Places Travelled Destination 8tart 1530 1830 Overnight Vic 0830 1830 Overnight Vic 0800 2000 Overnight Vic 0800 2200 *Vic to Burnaby HJ 0800 2030 **Epcard OF COLUMNS Code Resp. 32895 19 11001 18000	ganization d Education and Skills Training ompleted 04 2023 fravel 14. Reason for Travel Ministerial Duties - Week of 15. Ministerial Duties - Week of 16. Fiscal Year 2023 fravel 17. It. Reason for Travel Ministerial Duties - Week of 18. Pe 19. Ministerial Duties - Week of 19. Ministerial Duties - Week of 19. Ministerial Duties - Week of 18. Pe 19. Ministerial Duties - Week of 18. Pe 18. Pe 19. Ministerial Duties - Week of 18. Pe 18. Pe 19. Ministerial Duties - Week of 18. Pe 18. Pe 19. Ministerial Duties - Week of 18. Pe	ganization d Education and Skills Training de Education de	ganization d Education and Skills Training	Second S	Second S	Second S

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

> AUDITED 16MAY22 CHJ

Notes for Travel Voucher (Restricted Use) E134843 for Kang, Anne

2 note(s) returned.

Created On	Author	Note
2022/05/04 18:01:18	Fleurant, Kathleen Security Concern Kathleen.Heurant@gov.bc.ca	Apr 24 - Partner drove MAK to Vancouver to catch flight to Victoria (he then drove back to Burnaby), MAK then travelled to hotel (no breakfast or lunch per diem). Apr 25 - Overnight in Victoria, full day of meetings (full day per diem). Apr 26 - Overnight in Victoria, full day of meetings (full day per diem).
2022/05/04 18:01:30	Fleurant, Kathleen Security Concern Kathleen.Heurant@gov.bc.ca	Apr 27 - Overnight in Victoria, full day of meetings (full day per diem). Apr 28 - Overnight in Victoria, full day of meetings, then flew back to Vancouver, where partner drove to Vancouver to pick Minister up and drove back to Burnaby (full day per diem). Apr 29 - n/a Apr 30 - n/a

Production *** Copyright © Government of British Columbia

5701 - 11mJVNC

milesse

& Partner drove MAK to vancouver to catch light and then drove back to Burneloy

> 14 Kms 14 Kms 28 ×0.55 \$ 15.40

Security Concern April 24 to 28

Anne Kang Personal Information

5751- 11mTCLA

Room No.

Security Concern

Arrival

: 04-24-22

Departure

: 04-28-22

Folio No.

Conf. No.

Personal Informatio

Cashier No.

Membership

Page No.

: 1 of 2

Company Name: Group Name: Group Code:

A/R Number:

Agent:

INFORMATION INVOICE

Date	Description	100	Charges	Credits
04-24-22	Room Charge		159,00	
04-24-22	GST Room Tax		8,03	
04-24-22	PST Room Tax		12,85	187.6
04-24-22	MRDT Tax		4,82	X
04-24-22	DMF Fee		1,59	187
04-24-22	Climate Contribution		1,25	4 10
04-24-22	GST Tax		0,06	
04-25-22	Room Charge		159,00	
04-25-22	GST Room Tax		8,03	
04-25-22	PST Room Tax		12,85	
04-25-22	MRDT Tax		4,82	\$ 187.6
04-25-22	DMF Fee		1,59	\$ 18 t.
04-25-22	Climate Contribution		1,25	4 10
04-25-22	GST Tax		0,06	
04-26-22	Room Charge		159,00	
04-26-22	GST Room Tax		8,03	
04-26-22	PST Room Tax		12,85	(-
04-26-22	MRDT Tax		4,82	1.00
04-26-22	DMF Fee		1,59	\$ 12,
04-26-22	Climate Contribution		1,25	
04-26-22	GST Tax		0,06	
04-27-22	Room Charge		159,00	
04-27-22	GST Room Tax		8,03	\$182
04-27-22	PST Room Tax		12,85	1.00
04-27-22	MRDT Tax		4,82	blo,
04-27-22	DMF Fee		1,59	•
04-27-22	Climate Contribution		1,25	
04-27-22	GST Tax		0,06	
04-28-22	Visa Government Financial Information		0,00	750,40
		Total Charges	750,40	
			750,40	750 :-
		Total Credits		750,40

 Total Charges
 750,40

 Total Credits
 750,40

 Balance
 0,00

Security Concern

Anne Kang	Room No.	Security Concern
Personal Information	Arrival	: 04-24-22
	Departure	: 04-28-22
	Folio No.	:
	Conf. No.	Personal Information
Company Name:	Cashier No.	:
Group Name:	Membership	:
Group Code:	Page No.	: 2 of 2
A/R Number: Agent :		
AND	2	
INFORMATION INVOICE		
Const Structure		
Guest Signature		

May 28 5701-11mTVNC

M. leage

* Partre drove to vancouver to pick up Ministra from flight, then drove barge to Buraby

26 Kons

X0.55

\$ 14.30

PER DIEMS

	Date	Full day	Misc (Describe)	5750-11MTCCA or 5702-1100000	Total
Sun	Apr. 1 24	no	Din/Inc.	5750-11 MTCCA	36.90
Mon	11 25	Yes		L1	61.00
Tue	11 26	yes		L!	61.00
Wed	11 27	yes		CI	61.00
Thu	11 28	yes		V	61-00
Fri	11 29	/			
Sat	11 30				

Full Day: \$ 61.00

Breakfast: \$ 12.50

Lunch: \$ 12.50

Dinner: \$ 21.50

Incidentals: \$ 14.50

_ 280.00

5750-11MTCCA	
5702-1100000	-

5701-11 mTVNC Milege- 15-40 Milege- 14.30

5751- 11MTCCA Harl - 5750.40

5750-11mTccn Pu Dem \$230.00

1060.10

Fleurant, Kathleen AEST:EX



From:

Lord, Ngaire AEST:EX

Sent: To: April 1, 2022 9:29 AM Fleurant, Kathleen AEST:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

Helijet invoice for March 31, 2022.

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: April 1, 2022 9:16 AM

To: Lord, Ngaire AEST:EX <Ngaire.Lord@gov.bc.ca> Subject: Thank you for choosing to take off with Helijet!

LEXTERNAL. This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Personal Information
	Name	Anne Kang
	Company	Ministry Of Advanced Education And Skills Training

Thursday, March 31, 2022	Invoice Personal Information	
	FARE-YWH-FULL	\$357.14
358 L8:35 Victoria Harbour / Map	+ GST	\$17.86
19:10 Vancouver Harbour / Map	Billing	\$357.14
	Taxes	\$17.86



35 minutes	Grand Total	\$37	75.0
Confirmed	Mastercard	\$37	75.0
1 Passengers - Full-Fare	Date / Time	March 31, 2022 @ 5:45:20 PM	
. Anne Kang, Female	Summary	Government Financial Informa ion	
Add to Calendar	Expiration		
Add to Calendar	Authorization	007071	
Personal Information			
	Helijet fares are prior to departu	fully Changeable / Refundable up to 5pm the re.	da
	changeable for	ext-day travel is non-refundable and only same-day travel. Any cancellations will result is cancellation fee equal to the value of the one	
	departure will a	e 1 hour prior or check-in 20 minutes prior to lso result in the cancellation of any onward eservations (additional cancellation fees may	Ć
	COVID-19:		
	are required to	who are 12 years and 4 months of age or olde be fully vaccinated. A valid COVID-19 molecula er be accepted as an alternative to vaccination	ar
	Before you trave vaccines and tes	el, visit travel.gc.ca for details on accepted ts.	
	COVID-19 Safety checks are in pla	Protocols including mandatory masks and he	alt
		confirmation for more information on COVII	D-
	ACCESSIBILITY:		
	and/or special n Helijet Reservati	ating is limited, passengers with limited mobil eeds are asked to make their seat request wit ons Agent by phone at +1.800.665.4354 - onli without calling may not be honoured on the	h a

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KANG, ANNE	\$919.48	\$46.02	\$965.50	\$965.50	\$0.00
Passenger(s)	Seat(s)				
KANG, ANNE	8P751, 8P758				
FAN, JENPEI	8P751, 8P758				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P751	22 Apr 2022	07:45 - VANCOUVER	08:25 - CAMPBELL RIVER	BEECH 1900	CONFIRMED
2	8P758	22 Apr 2022	18:35 - CAMPBELL RIVER	19:15 - VANCOUVER	BEECH 1900	CONFIRMED
8P flic	oht numbers onerat			19.15 - VANCOOVER	BEECH 1900	CONFINIT

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total	
1	KANG, ANNE	AIF - YVR	\$5.00	\$0.25	\$5.25	
1	KANG, ANNE	ENCORE FARE	\$180.00	\$9.00	\$189.00	
1	KANG, ANNE	Security Surcharge	\$7.12	\$0.36	\$7.48	
1	KANG, ANNE	Fuel Surcharge	\$20.00	\$1.00	\$21.00	
1	KANG, ANNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85	
1	KANG, ANNE	Carbon Surcharge	\$6.50	\$0.33	\$6.83	
2	KANG, ANNE	AIF - YBL	\$8.50	\$0.43	\$8.93	
2	KANG, ANNE	ENCORE FARE	\$180.00	\$9.00	\$189.00	
2	KANG, ANNE	Security Surcharge	\$7.12	\$0.36	\$7.48	
2	KANG, ANNE	Fuel Surcharge	\$20.00	\$1.00	\$21.00	
2	KANG, ANNE	Nav Canada Fee	\$17.00	\$0.85	\$17.85	
2	KANG, ANNE	Carbon Surcharge	\$6.50	\$0.33	\$6.83	
1	FAN, JENPEI	AIF - YVR	\$5.00	\$0.25	\$5.25	
1	FAN, JENPEI	CLASSIC FARE	\$130.00	\$6.50	\$136.50	
1	FAN, JENPEI	Security Surcharge	\$7.12	\$0.36	\$7.48	
1	FAN, JENPEI	Fuel Surcharge	\$20.00	\$1.00	\$21.00	
1	FAN, JENPEI	Nav Canada Fee	\$17.00	\$0.85	\$17.85	
1	FAN, JENPEI	Carbon Surcharge	\$6.50	\$0.33	\$6.83	
2	FAN, JENPEI	AIF - YBL	\$8.50	\$0.43	\$8.93	×
2	FAN, JENPEI	ENCORE FARE	\$200.00	\$10.00	\$210.00	-
2	FAN, JENPEI	Security Surcharge	\$7.12	\$0.36	\$7.48	
2	FAN, JENPEI	Fuel Surcharge	\$20.00	\$1.00	\$21.00	
2	FAN, JENPEI	Nav Canada Fee	\$17.00	\$0.85	\$17.85	

Payment Info	rmation				
Date	Payer's Name	Amount	Transaction Type PO Number	Receipt	Authorization
01 April 2022	KANG, ANNE	\$498.50	MASTERCARD GST 23.7	3485440	074554 🖶 📁
20 April 2022	KATHLEEN FLEURANT	\$467.00	MASTERCARD 635 27.26	3494122	006555 🚜 💪
Tax Registration:	121386296 RT0001				
f	Y	0	You Tube	in	
Book Your Stay Now!		- In			

Carbon Surcharge

\$6.50

\$919.48

Total

\$0.33

\$46.02

\$6.83

\$965.50

Booking.com

COVID-19 Travel Requirements

As per new Transport Canada requirements, customers must complete a health check questionnaire during check-in and bring their own face mask for their trip.

As per the Government of Canada air passengers 12 years of age, plus 4 months, and older will need to be fully vaccinated in order to board domestic flights in Canada effective November 30, 2021. Customers travelling on all Pacific Coastal Airlines scheduled or charter flights will be required to present one of the following documents during check-in:

- COVID-19 Vaccine Passport
- · Official exemption document (medical, religious, or remote community)

We encourage you to visit our website to learn more about COVID-19 travel requirements.

Online Check-In

2

FAN. JENPEI

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online <u>click here</u>.



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with



Account HAS # Name Company Ministry Of Advanced Education & Skills Training Advisory

Could you please send me the invoice for this flight, showing the last 4 digits of the credit card used - the transactional receipt.

Funday April 2 2022	turn to a	
Sunday, April 3, 2022	Invoice	
Flight #243/ Twin Otter	Air Transportation C	
17:00 Vancouver Harbour / Map	Sked 200 : (St) GO G Taxes, Fees and Char	
17:35 Victoria Harbour / Map		
	Sked 200 : Carbon O	Checked Baggage Fee \$0.0
35 minutes	Sked 200 : Carbon O	φο
		A STATE OF THE STA
	+ Goods and Service	s Tax \$13.8
Passenger(s) - GoGold	Billing	\$276.1
Anne Kang, Female	Taxes	\$13.8
Add to Calendar	Grand Total	\$289.9
	Master Card	\$289.9
	Date / Time	April 3, 2022 @ 4:21:28 PM
	Summary	
	Expiration	
	Authorization	024000
	 If not checked in be forfeited and a Refundable up to Changeable up to in fare value). As always, no fee Complimentary See 	itions: tes prior to departure time. at least 15 minutes prior to departure time, seat wi 100% No Show Fee will be charged. 15 minutes prior to departure. 15 minutes prior to departure (subject to difference s will be applied in the event of weather disruptions elect Seat. To secure prior to check-in, please reply on email, or call us at 1.800.665.0212.



Customer Information

Account

HAS#

1641201

Name

Anne Kang

Company

Ministry Of Advanced Education & Skills Training

Advisory

I would like the transactional receipt showing the last 4 digits of the credit card used - thank you!

Booking #9443611

Friday, April 8, 2022

Flight #1138

17:05 Nanaimo Harbour / Map

17:25 Vancouver Harbour / Map

20 minutes

KK - Select Seat #1

1 Passenger(s) - GoGold

. Anne Kang, Female

Add to Calendar



A RA RESIDEN		
Invoice #7324094		
Air Transportation C	harges	
Sked 1100 : (St) GO	Gold	\$141.99
Taxes, Fees and Cha	rges	
All Skeds - Baggage :	Checked Baggage Fee	\$0.00
Sked 1100 : Carbon	Offset	\$0.50
Sked 1100 : Port Fee		\$1.75
Sked 1100 : VHFC Te	rminal Fee	\$10.85
Sked 1100 : Fuel Sur	charge	\$3.00
+ Goods and Service	s Tax	\$7.91
Billing		\$158.09
Taxes		\$7.91
Grand Total		\$166.00
Master Card		\$166.00
Date / Time	April 8, 2022 @ 4:55:59 PM	
Summary	**** **** 7508	
Expiration	11 / 2024	
Authorization	034004	

GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply

3

Fleurant, Kathleen AEST:EX

From:

Lord, Ngaire AEST:EX

Sent: To: May 4, 2022 1:06 PM Fleurant, Kathleen AEST:EX

Subject:

CANCELLED: Thank you for choosing to take off with Helijet!

Helijet cancellation.

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: May 4, 2022 1:05 PM

To: Lord, Ngaire AEST:EX <Ngaire.Lord@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.

	Flight	Canulled
<u></u>	* Gred. + attac	ted at end of this
Please review your reservation below.	next Prand	ed: by will appear or

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	97590
	Name	Anne Kang
	Company	Ministry Of Advanced Education And Skills Training

Thursday, April 14, 2022	Invoice #591445	
	FEE-NS YWH	\$357.14
858 18:35 Victoria Harbour / Map	+ GST	\$17.86
19:10 Vancouver Harbour / Map	Billing	\$357.14
	Taxes	\$17.86

35 minutes

Cancelled

1 Passengers - Full-Fare Anne Kang, Female

Add to Calendar



Grand Total		\$375.00
Mastercard		\$375.00
Date / Time	April 14, 2022 @ 6:26:40 PM	
Summary	**** **** 7508	
Expiration	11 / 2024	
Authorization	078493	

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

Booking #598587



Flight Concelled

Thursday, April 21, 2022

858

18:35 Victoria Harbour / Map

19:10 Vancouver Harbour / Map

Booking # 598587

35 minutes

Cancelled

1 Passengers - Full-Fare Anne Kang, Female

Add to Calendar



of Credit attached at end of this package - credits will aftern on next credit cand bill.

8		
Invoice #591446		
FEE-NS YWH		\$375.00
Billing		\$375.00
Taxes		\$0.00
Grand Total		\$375.00
Mastercard		\$375.00
Date / Time	April 21, 2022 @ 6:25:21 PM	
Summary	**** **** 7508	
Expiration	11/2024	
Authorization	008937	

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online



Account HAS # Name Company Ministry Of Advanced Education & Skills Training Advisory Please send me the transactional receipt - showing the last 4 digits of the credit card used - thank you!

Booking #9414851 Invoice #7293291 Sunday, April 24, 2022 Air Transportation Charges Flight #243/ Twin Otter Sked 200: (St) GO Gold \$264.69 17:00 Vancouver Harbour / Map Taxes, Fees and Charges 17:35 Victoria Harbour / Map All Skeds - Baggage : Checked Baggage Fee \$0.00 Sked 200: Carbon Offset 35 minutes \$0.65 Sked 200: VHFC Terminal Fee \$10.85 KK - Select Seat #10 + Goods and Services Tax \$13.80 1 Passenger(s) - GoGold Billing \$276.19 Anne Kang, Female Taxes \$13.80 **Grand Total** Add to Calendar \$289.99 Master Card \$289.99 Date / Time April 24, 2022 @ 4:31:18 PM **** **** 7508 Summary Expiration 11/2024 Authorization 093512

GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

Required Travel Documents:

__

3

Fleurant, Kathleen AEST:EX

#9

From: Sent: Lord, Ngaire AEST:EX April 29, 2022 8:57 AM

To:

Fleurant, Kathleen AEST:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

Helijet invoice - April 28.

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: April 28, 2022 6:50 PM

To: Lord, Ngaire AEST:EX <Ngaire.Lord@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	97590
	Name	Anne Kang
	Company	Ministry Of Advanced Education And Skills Training

Thursday, April 28, 2022	Invoice #591447	
	FARE-YWH-FULL	\$357.1
.8:35 Victoria Harbour / Map	+ GST	\$17.8
19:10 Vancouver Harbour / Map	Billing	\$357.14
	Taxes	\$17.86

35 minutes

Confirmed

1 Passengers - Full-Fare Anne Kang, Female

Add to Calendar



Grand Total		\$375.00
Mastercard		\$375.00
Date / Time	April 28, 2022 @ 6:02:42 PM	
Summary	**** **** 7508	
Expiration	11/2024	
Authorization	053711	

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Fleurant, Kathleen AESTEX Cred:

From:

Lord, Ngaire AEST:EX May 5, 2022 8:55 AM

Sent: To:

Fleurant, Kathleen AEST:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

Credity for April 14 and April

HI Kathleen,

Here is the email thread between Helijet and myself regarding the 2 "no show" fees charged April 14 and 21 that have since been refunded. I believe the mis-communication occurred when I spoke with a Helijet staff member to cancel the April 14 and 21 flights, expecting a cancellation confirmation email, but did not receive it. Helijet has graciously refunded the 2 "no show" fees (\$375.00 each). I am adding calendar reminders, deferred email reminders and enlisting Taylor as back-up so in the future, mistakes like this don't happen again. I am very sorry this happened and will be extra

Thank you, Ngaire

diligent as of now.

From: Passenger Services < Passenger Services @helijet.com>

Sent: May 4, 2022 4:57 PM

To: Lord, Ngaire AEST:EX < Ngaire.Lord@gov.bc.ca>

Subject: Re: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Hello Ngaire,

Thank you for your patience.

I have reviewed the Reservations for Ms Kang on April 14th and 21st and noticed that you spoke with a Helijet Agent on April 4th and were sent and emailed confirmation re confirming the Flight reservations for those specific dates.

The conversation on April 4th that you had with a Helijet agent was in regards to a No-Show Fee on March 17th for Ms Kang and you asked the agent if you could use the Fee as a credit for future travel. Unfortunately, the agent was unable to apply the Fee as a credit as per Helijet's No Show Policy.

Then you asked if you could be sent all the upcoming bookings for Ms Kang on Thursday evenings. However, you did not specify that the Reservations for April 14th Booking # **598586** and Booking # **598587** for April 21st were to be cancelled. The agent emailed you the confirmations for those bookings and there was no other communication or actions taken in those bookings until April 14th and 21st when the passenger did not show up for her Flights.

However, our Client Relations department has allowed for a refund for those 2 No Show Fees on April 14th and 21st. It will take up to 5 business days to see the refund on the credit card.

Please note: Ms Kang's profile has been noted and will not be issued a refund for future No shows.

As well, please remember to verify all cancellation requests as a Cancellation email is emailed when the reservations are cancelled.

Regards,

Jackie
Passenger Service Agent
Helijet International
www.helijet.com
1.800.665.4354

From: Lord, Ngaire AEST:EX < Ngaire.Lord@gov.bc.ca>

Sent: May 4, 2022 2:47 PM

To: Passenger Services < Passenger Services@helijet.com > Subject: RE: Thank you for choosing to take off with Helijet!

Hi,

I spoke with a Helijet staff member and cancelled both flights. The staff member was to send the cancellation confirmation email. They would have been cancelled the week of April 7th, by phone from Minister Kang's office (myself). If you could please find out which member of Helijet staff I spoke with and confirm that both of these flights were indeed cancelled. When I spoke with the Helijet employee (sorry, I can't remember the name), they guaranteed the flights were cancelled, I presumed the cancellation confirmation would be sent, but I haven't received it.

Thank you so much for your help with this.

Kindly, Ngaire

From: Passenger Services < Passenger Services@helijet.com>

Sent: May 4, 2022 2:40 PM

To: Lord, Ngaire AEST:EX < Ngaire.Lord@gov.bc.ca>

Subject: Re: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Hello again,

There were 2 NO SHOW charges on April 14th and 21st for Ms Kang's reservations that were not cancelled.

When a reservation is cancelled, a cancellation email is sent to verify the cancellation. There is no record of these bookings requiring that they were to be cancelled.

Can you confirm when you cancelled them, how they were cancelled, by phone or email and who you spoke with?

This will help to see if we can find any record of these cancellations.

Thanks kindly, Jackie Passenger Service Agent Helijet International www.helijet.com 1.800.665.4354 From: Lord, Ngaire AEST:EX < Ngaire.Lord@gov.bc.ca> Sent: May 4, 2022 2:35 PM To: Passenger Services < Passenger Services @helijet.com> Subject: RE: Thank you for choosing to take off with Helijet! Hi, Thank you. I know I spoke to a Helijet staff member on the phone and cancelled both of these flights. Is there any way of confirming that? Kindly, Ngaire From: passengerservices@helijet.com <passengerservices@helijet.com> Sent: May 4, 2022 2:33 PM To: Lord, Ngaire AEST:EX < Ngaire.Lord@gov.bc.ca> Subject: Thank you for choosing to take off with Helijet! This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

Cred. + for Hem 5 toull show on next CC Bill

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

We look forward to welcoming you aboard your flight soon!

Customer Information	THE PERSON NAMED IN	
Account	Customer#	97590
	Name	Anne Kang
	Company	Ministry Of Advanced Education And Skills Training

Advisory

NO SHOW CHARGE OF \$375 APRIL 21 RESERVATION WAS NOT CANCELLED

Credit for Henzit will show up an

	next co	Dill				
Booking #598587						
Thursday, April 21, 2022	Invoice #591446					
050	FEE-NS YWH		\$375.00			
858 18:35 Victoria Harbour / Map	Dilling		6275.00			
19:10 Vancouver Harbour / Map	Billing		\$375.00			
	Grand Total		\$0.00 \$375.00			
35 minutes	Grand Total		\$373.00			
Cancelled	Mastercard		\$375.00			
1 Passengers - Full-Fare	Date / Time	April 21, 2022 @ 6:25:21 PM				
Anne Kang, Female	Summary	**** **** 7508				
-	Expiration	11 / 2024				
Add to Calendar	Authorization	008937				
	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the oneway travel.					
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)					
	COVID-19:					
	All air travellers w are required to be	who are 12 years and 4 months of age of fully vaccinated.	e or older			
	Before you travel, vaccines and tests	visit travel.gc.ca for details on acce	pted			
	COVID-19 Safety F	Protocols including mandatory mask	s and health			

checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or vis it the Canadian Transportation Agency's website.

GST#: R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. Ask us or visit helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.

- VACCINATION:

Since November 30, 2021, all air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will not be accepted as an alternative to vaccination, unless travellers are eligible for one of the limited exceptions.

*Before you travel, visit travel.gc.ca for details on accepted vaccines.

- If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are verified Covid-free by a doctor.
- All travellers*, over 2 years of age, are required to wear a face mask**, over their mouth and nose, at all times at Helijet terminals, during the check-in and the boarding process, and for the duration of their flight. Failure to wear a mask may result in being denied boarding on this and future flights.
- On arrival at the terminal, all passengers will be asked to show their <u>proof of vaccination</u>, and to answer the following health check questionnaire. Failure to respond, false statements or answers confirming symptoms could result in fines and being denied boarding on flights.
 - 1. Do you have a fever and a cough or any breathing difficulty?< o:p>



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134870

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 | Phone Mumber | Phone Phone Phone | Phone P

Name Employer Kang, Anne 150124 Client Organization Job Title Advanced Education and Skills Training Minister							ducation, Ski		Phone Number (250) 356-0179 Travel Group Code 4			
5. Date Completed 6. Fiscal Year 7. Special C 2022/05/10 2023								8. Cheque St	ub Inform	ation		
Type of In Provit					of May 1 to	7, 2022		Headquarten Burnaby-Dee				
	9068, Stn Prov Go		BC V8W 9	E2								
16. Travel Dates 2022 05/01 05/02 05/03 05/04 05/05 05/06	17.	Travelled Start 1530 0800 0800 0800 0800 0800	End 1930 1800 1800 1800 1800 1630	18. Pe	ersonal nicle Use Cost 37.95 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs 97.90	20. & 21. Meals Cost 36.00 61.00 61.00 61.00 48.50 39.50	22. Lodging Costs 281.32 281.32 281.32 281.32	20. & 21 Mis Cost 17. 17. 17.	Describe 85 Parking 85 Parking 86 Parking		
TOTALS	*-pcard OF COLUMNS		<u> </u>		36. \$ 37.95	37. \$ 97.90	38. \$ 307.00	39. \$ 1125.28	40. \$ 71.4	Claim Total 0 \$ 1639.53		
8. Client 0 0	49. Resp 019 11001 3286 019 3286 019 3286 019 yel Advance	5 18000 5	vice Line 34610 34610 34610	51			t (NC		de	Amount \$-268.25 \$ 1125.28 \$-246.00 \$39.50		
)19	1		1	- 1		1	2864093				
						AMOL	INT DUE TO	EMPLOYEE	54	\$ 1639.53		
 Certifie disburse a result of 	loyee Signature (Sed this travel expensements made and/or of travel on government have not been an	e claim is a allowances nent busines	true stater to which I ss as detai	am en	ntitled as	Frint Name	Vang		Signed			
56. Spen - Certifie	ding Authority Signal correct pursuant tration Act and related	o section 32			ncial	Print Name	PKTE	Date	Signed Ay	16,2022		
- Requisi	nent Authority Signition for payment putration Act.				inancial	Print Name			Signed			

in to (Eri-rootz vz.6.1) Production -- Copyright © Government

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

> audited 02jun22 chj

Notes for Travel Voucher (Restricted Use) E134870 for Kang, Anne

3 note(s) returned.

Created On		Author	Note
2022/05/10 16:46:35	Lord, Ngaire (IDIR\NLORD)	Ngaire.Lord@gov.bc.ca	May 1 - Drove from home ferry to Vic, travelled to hotel (no breakfast or lunch per diem). May 2 - Overnight in Vic, full day of meetings (full day per diem). May 3 - Overnight in Vic, full day of meetings (full day per diem). May 4 - Overnight in Vic, full day of meetings (full day per diem). May 5 - full day of meetings (full day per diem), flew back to Van.
2022/05/16 10:48:07	Lord, Ngaire (IDIR\NLORD)	Ngaire.Lord@gov.bc.ca	May 1-Minister Kang from Burnaby to Vic via BC Ferry, full day-dinner per diem, overnight in Vic May 2 - 5 overnight in Victoria, full day per diem, hotel and parking. May 5 Minister Kang flew back to mainland via Helijet and Eric Yang (partner) drove the car back to Burnaby via BC Ferry (accompanying travel submitted?.
2022/05/16 15:02:32	Lord, Ngaire (IDIR\NLORD)	Ngaire.Lord@gov.bc.ca	May 6-full day of touring SFU - full day per diem less dinner.

Production *** Copyright © Government of British Columbia



Housel

Evic Yang (Parter)

return ferry

\$18.00



Anne Kang 4035 Brandon St Burnaby BC V5G 2P7 Canada

Company Name:

Group Name: Group Code: A/R Number: Agent: Parkers 11.40

Room No. : A104
Arrival : 05-01-22
Departure : 05-05-22
Folio No. : 3054
Conf. No. : 11787
Cashier No. : 21

Membership : Page No. : 1 of 2

INFORMATION INVOICE

Date	Description		Charges	Credits
05-01-22 05-01-22 05-01-22 05-01-22 05-01-22 05-01-22 05-01-22 05-01-22	Room Charge GST Room Tax PST Room Tax MRDT Tax DMF Fee Climate Contribution GST Tax Parking Daily	Palur 299.11	239,00 12,07 19,31 7,24 2,39 1,25 0,06 17,00	
05-01-22 05-02-22 05-02-22 05-02-22 05-02-22 05-02-22 05-02-22 05-02-22 05-02-22	GST Tax Room Charge GST Room Tax PST Room Tax MRDT Tax DMF Fee Climate Contribution GST Tax Parking Daily	\$281.32	0,85 239,00 12,07 19,31 7,24 2,39 1,25 0,06 17,00	
05-02-22 05-03-22 05-03-22 05-03-22 05-03-22 05-03-22 05-03-22 05-03-22 05-03-22	GST Tax Room Charge GST Room Tax PST Room Tax MRDT Tax DMF Fee Climate Contribution GST Tax Parking Daily GST Tax	B 281.325 17.85	0,85 239,00 12,07 19,31 7,24 2,39 1,25 0,06 17,00 0,85	
05-03-22 05-04-22 05-04-22 05-04-22 05-04-22 05-04-22 05-04-22 05-04-22 05-04-22 05-04-22	Room Charge GST Room Tax PST Room Tax MRDT Tax DMF Fee Climate Contribution GST Tax Parking Daily GST Tax Visa XXXXXXXXXXXXXX5587	\$ 281.325 17.35	239,00 12,07 19,31 7,24 2,39 1,25 0,06 17,00 0,85	1 196,68



Anne Kang 4035 Brandon St Burnaby BC V5G 2P7 Canada

Company Name: Group Name: Group Code: A/R Number: Agent: Room No.

: A104

Arrival

: 05-01-22

Departure

: 05-05-22

Folio No.

: 3054

Conf. No.

: 11787

Cashier No.

: 21

Membership

Page No. : 2 of 2

INFORMATION INVOICE

Date	Description		Charges	Credits
	xx/xx			
		Total Charges Total Credits	1 196,68	1 196,68
		Balance		0,00
Guest Signat	ure			

My 2

Fleurant, Kathleen AEST:EX

From: Sent: Fan, Jocelyn AEST:EX May 2, 2022 4:35 PM

To:

Subject:

Fleurant, Kathleen AEST:EX MAK Breakfast on May 2nd

MAK did not have any food at the reception this morning. Thank you!

Jocelyn Fan (she/her)

Executive Assistant

Ministry of Advanced Education & Skills Training cell: 250-886-8434 | email: Jocelyn.Fan@gov.bc.ca



TRAVEL VOUCHER

PAGE ____ OF ___

LINIA EE AAAAIII.		(4) (5) (4) (4)	-27
(Note: FIN 10 uses are restricted per CPPM C.1.6.)	1. MINISTRY AND BATCH NO.	2. CONTROL NO.	

INSTRU	CTIONS: Empl	oyee please comp	olete fie	ld 3 to l	Emplo	oyee Signa	ture	line of c	laim.			1. 161	MOTAL	A110 5/		₩= TRA-K	AN20220513	ě	
3. CLIENT	4. MIN. AB-	5. DATE COMPLETE	D			ISCAL 7.	SPECI	AL			CHEQUE ST	UB IN	FORMAT	ION -	MAXIMUM 10 SINGLE LINE. ATTACH EXTR	- SPACED LINES. RA PAGES IF REQ	38 CHARACT UIRED	ERS PER	
0 1	9 AEST	2 0 2 2		0 8	1	0,,			0,4	4									
9. EMPLO		10. EMPLOYEE SUP			1 3	LOYEE SUR		_								INITIALS 12.	EMPLOYEE (✓ one only)		NO.
1 1	1-1-1	2 8 6 4	0 9	3 4	(an	g, Ann	е									14.1	1 2	3 4	_
13. MAILI	NG ADDRESS FOR	CHEQUE																1 1	
15. REAS	ON FOR TRAVEL						_				16. EMPLO								_
	terial Busin						La	4	00 1454	10:	Minist 23.	er c	OT AL	51	MISCELLANE	ous			_
DATE OF		TRAVELLED _Depart	VEH	RSONAL HICLE US	E	BUS/TAXI/ AIR/FERRY COSTS		LD	22. MEA ALLOWAI PER DIEI APPLICAB GROUP	MAS LETO	ACCOMMODA COSTS (TO POLICY I	200	24. COS		RENTAL, PHONE, AT			TOTAL DAILY COSTS	
26. BR	TO / FROM OUGHT FORW	Arrive	KM	\$	_	\$			\$		\$		\$		No sa	103	27.	\$ 0	.00
	OM PREVIOUS Burnaby to Victor	PAGE -					-				53000			+		Leday	28.		-
5-8	16:00-18:15	10	28	15	.40			1	36	.00	281	.32						332	.72
5-9	Overnight in Victo 07:15-18:30	oria					1	11	61	.00	281	.32					29.	342	.32
5-10	Overnight in Victor	oria						11	48	.50	281	.32						329	.82
5-11	08:00-18:30 Overnight in Victor 08:00-17:30	oria					1	11	61	.00	281	.32					31.	342	2.32
5-12	Victoria to Burna 08:00-18:00	by н <u>ј</u> *	28	15	40		1	11	61	.00							32.	76	3.40
5-13	UFV Tour 08:30-14:30							1	27	.00							33.	27	.00
	08.30-14.30																34.	C	00.0
							T										35.	C	00.0
							\top										36.	(0.00
					-		+	+				\vdash		+			37.		0.00
	*=PCARD			38.	_	39.	4		40.	_	41.	-	42.	+	THIS TOTAL		X CLA		
тот	ALS OF CO		56		08.0	0.	00			.50	1,12	5.28		0.00	MUST EQUAL TOTAL IN BOX	Y	1,	450.5	58
43. POR TO POR DISANO	RTAL	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	1			1 - 0	5. TO DISTAN	1CE											
	PLOYEE SIGNAT THIS TRAVEL EXPENSE CLA IT OF DISBURSEMENTS MAD OF STOWNICH LAM ENTITLE ON GOVERNMENT BUSINES D FOR WHICH I HAVE NOT BE EIMBURSED BY ANY OTHER P						1	HEAD	QUARTE	RS (C	CITY NAME)				WORK F	PHONE NO.			
ABOVE AND NOT BE RE		EN AND WILL ARTY		48. CLIEN	it	49. RESP. CEN	TRE	_	50. SER	VICE L	INE	51. ST	ОВ	T	52. PROJECT		AMOUNT		
	2,8,6	4.0.9.3		019 0 , 1	9	11001 1, 1, C	0,0	, 1	18000		0,0,0	575	7,0	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>^</u> 0_0_0	\$1,125. 11MTVN		\$30.80
				019 019		11001 11001		1	18000 18000		1 1	5702 5750		1	1100000 11MTGCA	1 1 1	\$27 267.50		_
	HOLE IN	THE PARTY OF	AS	HE.		and a					Kirsk	100		W.	THIS TOTAL MI		Y 1	OL	
LESS TRAVE	53.				h 150		MES I			. 103					LESS ADVANG	CE AMOUNT	Z		CR
ADVAN	VANCE WAS GR	EATER THAN (Y) E	ENTER GES O	(Y) AM	OUNT VOL	IN (Z) AND	REF	PAYT	HE BAL	ANC	E. Al	NOU	NT DL	JE TO	EMPLOYEE	>	54.	Oh	00
55. EX	(PENSE AUTHOR	ITY SIGNATURE -			445						PRINT NAM	E				DATE SIGNED YYYY	MM	DD	
56. PR	STRATION ACT AND REL OCESSING CLERK I	LATED POLICIES.		1		T									Clear Form	Save Fo	rm]	Print For	m

FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY

COPY: EMPLOYEE

Notes for Travel Voucher (Restricted Use) E134919 for Kang, Anne

1 note(s) returned.

Created On		Author	Note
2022/05/20 11:24:42	Lord, Ngaire (IDIR\NLORD)	Ngaire.Lord@gov.bc.ca	May 8-Driven to Vancouver Harbour, fly to Vic Harbour and walk to hotel (dinner per diem). May 9-Overnight in Vic-full day of meetings (full day per diem). May 10-Overnight in Vic-full day of meetings(no breakfast per diem). May 11-Overnight in Vic full day per diem). May 12-Overnight in Vic-full day of meetings (full day per diem). May 13-Tour of UFV (EA drove)(lunch per diem).

Production *** Copyright © Government of British Columbia



Anne Kang 4035 Brandon St Burnaby BC V5G 2P7 Canada 570B - 11MTCCA 5751-11MTCCA

Room No.

: A706

Arrival

: 05-08-22 : 05-12-22

Departure Folio No.

.

Conf. No.

: 11788

Cashier No.

Membership

Page No.

: 1 of 2

Company Name: Group Name:

Group Code: A/R Number:

Agent :

INFORMATION INVOICE

Date	Description		Charges	Credits
05-08-22	Room Charge	2	239,00	
05-08-22	GST Room Tax	\$281.32	12,07	
05-08-22	PST Room Tax	A281.	19,31	
05-08-22	MRDT Tax	# 4	7,24	
05-08-22	DIVIF FEE	1	2,39	
05-08-22	Climate Contribution		1,25	
05-08-22	GST Tax		0,06	
05-09-22	Room Charge		239,00	
05-09-22	GST Room Tax	\$ 281.32	12,07	
05-09-22	PST Room Tax	11 28130	19,31	
05-09-22	MRDT Tax	D To.	7,24	
05-09-22	DMF Fee	4	2,39	
05-09-22	Climate Contribution		1,25	
05-09-22	GST Tax		0,06	
05-10-22	Room Charge		239,00	
05-10-22	GST Room Tax	#281.32	12,07	
05-10-22	PST Room Tax	1 281.20	19,31	
05-10-22	MRDT Tax	A To	7,24	
05-10-22	DMF Fee	,	2,39	
05-10-22	Climate Contribution		1,25	
05-10-22	GST Tax		0,06	
05-11-22	Room Charge		239,00	
05-11-22	GST Room Tax		12,07	
05-11-22	PST Room Tax	Wan 132	19,31	
05-11-22	MRDT Tax	\$281.32	7,24	
05-11-22	DMF Fee	4.0	2,39	
05-11-22	Climate Contribution		1,25	
05-11-22	GST Tax		0,06	
05-12-22	Visa XXXXXXXXXXXXXXXX5587 XX/XX			1 125,28

Total Charges 1 125,28
Total Credits

1 125,28

Balance

0,00

May 8-14,2022

5701-11 MTV NC

Mileage - \$15.40 15.40

5751-11MTCCA

Hotel - \$1,125.28

5750-ILMTCCA

Per Diem \$ 267.50

5 702-11 00000

Par Diem \$ 27.00

#1,450.58

MILITA	BRITISH
	COLUMBIA
W 100	OCCOMBIN

TRAVEL VOLICHER

PAGE OF

	COLUN	MBIA Financ		(Not		N 10 uses						1. M	INISTRY	AND B	ATCH NO.	2. CONTROL NO			_	
INSTRU	CTIONS: Empl	oyee please comp	olete fie	old 3 to	Emp	loyee Sign	ature	e line	daim							₩ TRA-KAN	N20220519			
3. CLIENT	4. MIN. AB-	5. DATE COMPLETE	D		6.	FISCAL	7. SPE		T	8	. CHEQUE ST	TUB IN	FORMA	TION -	MAXIMUM 10 SINGLE			ERS PER	_	
0 1	9 AEST	2 0 2 2		0 8					0	4					LINE. AFTAOREA	WINDED II NEG	Sines			
9. EMPLO		10. EMPLOYEE SUPP				PLOYEE SUI											EMPLOYER		NO.	
		navenese Control of the Control of t							(✓ one only)											
1 1		2864	0 9	3 r	lai	ig, Ani	ie									14. F	1 2 OSTAL COL	3 4 DE	_	
13. MAILI	NG ADDRESS FOR C	PHECOE														1.	1 1	1 1		
	ON FOR TRAVEL											Minister of AEST								
Ministerial Business 17. 18. PLACES TRAVELLED			10 pt	RSONAL		20.	21.	22 MEA			23.			MISCELLANE			_			
DATE			VEHICLE USE DISTANCE X KM		EΕ	BUS/TAXI/ AIR/FERRY		al LID	ALLOWA	VCE/	ACCOMMODATION COSTS		24. CO			ENTAL, PHONE, ATM FEES, ETC.) 5. DESCRIPTION			TOTAL	
TRAVEL TO / FROM		_ <u>Depart</u> Arrive	RATE		Nm.	COSTS			PER DIEM AS APPLICABLE TO GROUP NO.		(TO POLICY LIMIT)		\$				27	COSTS		
	OUGHT FORWA		KM	\$		\$,		•		*					7.00	.00	
M D	Burnaby to Victor		20	15	.40				61	00	281	32		П			28.	357	72	
5-16	0700-1830		28	15	.40			~ ~	01	.00	201	.52		-			29.	357	.12	
5-17	Overnight in Victo 0800-1830						V	111	61	.00	281	.32					30.	342	.32	
5-18	Overnight in Victo 0800-1800	ria					V	111	61	.00	281	.32						342	.32	
5-19	Victoria to Burnati 0745-1800	у нј*	28	15	40		V	1	50	.50							31.	65	.90	
																	32.	0	.00	
							T										33.	0	.00	
							\vdash	H		_				+			34.		-	
					_		+							+		- William	35.		.00	
														-			36.	0	.00	
1														-			37.	0	.00	
-1	*=PCARD												42.		THIS TOTAL				.00	
TOTA	LS OF CO	LUMNS	56	38.	.80	39.	.00		^{40.}	.50	843	.96		0.00	MUST EQUAL TOTAL IN BOX	Y	X CLA	108 .2		
43. POR TO PORT DISANCE	TAL	44. TOTAL DISTANCE FROM PREVIOUS				12	45. TO DISTAI	NCE												
AC ENA	OVEE SIGNATI	JRE USATRUE	-					HEAD	DUARTER	RS (C	ITY NAME)				WORK P	HONE NO.				
STATEMENT ALLOWANCE OF TRAVEL (ABOVE AND	HIS TRAVEL EXPENSE CLAIM OF DISBURSEMENTS MADE, S TO WHICH LAM ENTITLED ON GOVERNMENT BUSINESS FOR WHICH I HAVE NOT BEE IBURSED BY ANY OTHER PAI	ANDIOR AS A RESULT AS DETAILED N AND WILL					,	Vict	oria,	ВС					(250)	880-0387				
NOTES				48. CLIENT		49. RESP. CEI		No. CE.	50. SERV			51. STC	В	5	2. PROJECT		AMOUNT			
	2.8.6.	4 0 9 3		0, 1	9	1, 1, 0	0 0	1	1,8	, 0	0,0	5	7,0	1	11MTVNC 1 1 0 0	0,0,0	\$30.80			
H				019 019		11001 11001			18000 18000			5750 5751			11MTCCA 11MTCCA		\$233.50 \$843.96			
	NAME OF					SHA			13		TO B				THIS TOTAL MU		Y T	OTAL	00	
LESS TRAVEL	53.			H-1K				9-5-					A (), See		ESS ADVANO		Z		CR	
ADVANO	ANCE WAS GRE	ATER THAN (Y) EN	NTER (Y) AMO	UNT	IN (Z) AND) REF	PAY TH	HE BALA	NCE		OUR	T DU	E TO	EMPLOYEE		54.	010		
ATTACE	RECEIPTS AN	D PREVIOUS PAG	ES OF	THIS	VOU	CHER IF A	ANY.				PRINT NAME			_ 10	Lilli COTEE	DATE SIGNED		0.0	U	
CERTIFIED	PENSE AUTHORIT CORRECT PURSUANT 32 & 33 OF THE FINANC PATION ACT AND RELA	TY SIGNATURE - TO MAL TED POLICIES.									- I MILL HENVIC					1 1 1	MM L	DD		
56. PRO	CESSING CLERK IN														Clear Form	Save Form	n i	Print Form		
-																				

Notes for Travel Voucher (Restricted Use) E134922 for Kang, Anne

1 note(s) returned.

Created On		Author	Note		
2022/05/20 13:51:46	Lord, Ngaire (IDIR\NLORD)	Ngaire.Lord@gov.bc.ca	May 16-Driven to Vancouver Harbour (mileage), flew to Vic. Harbour, walk to workfull (full day per diem)overnightMay 17-Overnight in Vic-full day of meetings(full day per diem).May 18-Overnight in Vic-full day of meetings (full day per diem).May 19-full day of meetings (full day per diem less breakfast).		

Production *** Copyright © Government of British Columbia



Anne Kang 4035 Brandon St Burnaby BC V5G 2P7 Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent:

570B , IIMTCA

Room No. : A403 Arrival : 05-16-22 Departure : 05-19-22

Folio No.

Conf. No. : 11789

Cashier No. :

Membership :

Page No. : 1 of 1

INFORMATION INVOICE

Date	Description		Charges	Credits
05-16-22	Room Charge	\$ 281.32	239.00	
05-16-22	GST Room Tax	1 30	12.07	
05-16-22	PST Room Tax	6 28	19.31	
05-16-22	MRDT Tax	7	7.24	
05-16-22	DMF Fee		2.39	
05-16-22	Climate Contribution		1.25	
05-16-22	GST Tax		0.06	
05-17-22	Room Charge		239.00	
05-17-22	GST Room Tax	281.32	12.07	
05-17-22	PST Room Tax	-81-	19.31	
05-17-22	MRDT Tax	20	7.24	
05-17-22	DMF Fee		2.39	
05-17-22	Climate Contribution		1.25	
05-17-22	GST Tax		0.06	
05-18-22	Room Charge		239.00	
05-18-22	GST Room Tax	281-32	12.07	
05-18-22	PST Room Tax	281-	19.31	
05-18-22	MRDT Tax		7.24	
05-18-22	DMF Fee		2.39	
05-18-22	Climate Contribution		1.25	
05-18-22	GST Tax		0.06	
05-19-22	Visa			843.96
	XXXXXXXXXXX5587 XX/XX			
	^^/^			-
		Total Charges	843.96	
		Total Credits	4400	843.96
		Balance		0.00

Guest Signature		

																	AE23EXECHJ07				
The state of the s	BRITISI	BIA Finance		(Note:	FIN 1	AVEL	re re	stric	ted				<u>6</u> .)	1. MINI		ND BAT	CH NO.	PAGE _ 2. CONTROL. TRA-	NO.	0F	
INSTRUC	TIONS: Employe	ee please comple umns 48 – 54. A	ete field ttach ap	3 to E	mploy late re				clai	m.	ln.	CUE	OUE STU			ON -M	AXINUM 10 SING	E. SPACED LIN	ES. 38 CHAR		_
3. CLIENT	4, MIN. AB- 5. BREV.	DATE COMPLETED YYYY M	M DE		YEAR	R		CIAL UE ISS		0,4		CHE	QUE STO			1	INE. ATTACH EX	TRA PAGES IF I	REQUIRED		
019		2022-06-	03	1	22/	1 1		ne				_						INITIALS	12. EMPLO	YEE GROUE	P NO.
9. EMPLO	ÆE I.D. 1	O. EMPLOYEE SUPP	LIER NO.	11		OYEE SUR		1E											1 1000000000000000000000000000000000000] [] X	_
15012	4	2864093	1 1		Kar	ng, An	ne												14 POSTAL	CODE	
13. MAILIN	OX 9068, STN	Prov Govt	Victo	ria,	ВС														V8V	9E2	
	TO TOME											16. M	EMPLOY iniste	er. A	dvar	on aced	Education	on and S	kills T	raining	,
Mini	sterial Dutie		19. PER	ay 2	5 202	20.	-	21.	2	2. MEAI	LS:	23.		1			MISCELLAN	NEOUS	3170-1-1	TOTA	
17. DATE	18. PLACES TF	00/2 - 20		CLE US	E	BUS/TAX		BL	VA	PER DIEM	AAS LE TO		COSTS	12	4. COS			SCRIPTION		COST	Y
OF TRAVEL	TO / FROM	Depart Arrive	RATE	5		COSTS				GROUP	NO.	(15	\$		\$				201	27. \$	0.00
26. BRO	OUGHT FORWAR OM PREVIOUS P	RD ⊅AGE	13.11														MALE		The first	28.	+
	Prince George, de		•					XX	Χ¢	51.00										61.00	0.00
05/25		eparts PG at				^{39.10} 43.00		ХX	X	61.00										104.00 100.10	0.00
00/20	6:55pm																				0.00
	*=PCARD																			31.	0.00
1							-	1	H		-	╀		\vdash		+				32.	0.00
																				33.	0.00
																					0.00
			-	-	+		+	\dagger	H		+	†		1						34	0.00
1					_		_	4	H		-	+		-		-				35.	
			-																	36.	0.00
																				50.	0.00
			+-		-		+	+	H		+	\dagger		+		1				37.	0.00
1				-		200	1	L		40.	+	4	11.	+	42.	+-	THIS TOTAL		Х	CLAIM TO	TALS
тот	ALS OF CO	LUMNS	0	38.	0,00	^{39.} \$39.1 43.00	0.0	0		122.0	0.0	0		0.00		0.00	TOTAL IN E			165.00 161.10	00.(
43. PO 10 PO	RTAL	44. TOTAL DISTANCE FROM PREVIOUS	1	1		->	DIS	TOTA STANC DATE	E							218					
46. EN	MPLOYEE SIGNATUDE THIS TRAVEL EXPENSE CLAIM OF THIS TRAVEL EXPENSE CLAIM OF CONTROL OF THE CONTR	VOUCHER URE UIS A TRUE AND OR AS A RESULT						HE	EAD	QUARTI	ERS	(CIT	Y NAME)				WO	RK PHONE NO	J.		
		EN AND WILL RTY.		48. CLIE	NT	49. RESP. (CENT	RE		50. SE	RVICE	LINE		51. 31	ов		52. PROJECT		100000	OUNT	
NOT	2864093			019		32809 11001					4610 8000			570	2		1100000			122.00 \$16	51,10
		1111		1			ш		_	1		_		1		1	1100000			43.00	1
	286409	3		01	9	3280	L		L	3	4610			57)2		1100000		V		AL
-		AND THE WAR	HEE	il i	19	BUN .	SH.									36	THIS TOTAL	MUST AL IN BOX	x	165.00	0.00

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.

ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

55. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO
SECTION 32 8 30 OF THE PANALOGIAL
ADMINISTRATION ACT AND HELATED POLICIES.

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

PRINT NAME
EKIC PETEKS

DATE SIGNED 2 0 0 0 7

Save Form Print Form

Clear Form

LESS ADVANCE AMOUNT

AMOUNT DUE TO EMPLOYEE

LESS TRAVEL ADVANCE

53.

PRINCE GEORGE TAXI #029

PRINCE GEORGE, BC :2L2Y1 TEL (250) 564-4444

TERM ID: B7797222

BATCH#: 469

SHIFT#: 000

Sale

INV#: 0000000007

VISA

Proximity SEQ#:469001001007

Application Label: VISA CREDIT

AID: A00000000031010 TVR:00 00 00 90 00

TSI:00 00

*********5587

Amount: \$

39.10

Total:CAD\$

43.00

APPROVED 036453 001/00

25-May -22

07:24:54

CUSTOMER COPY

Lord, Ngaire AEST:EX

From:

passengerservices@helijet.com

Sent: To: May 5, 2022 6:10 AM Lord, Ngaire AEST:EX

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Flagged 世儿

This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Kleurants p. Card

5103

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	97590
	Name	Anne Kang
	Company	Ministry Of Advanced Education And Skills Training

Booking #598586			
Thursday, April 14, 2022	Invoice #591445		
,	FEE-NS YWH		\$357.14
858	FEE-NS YWH		(\$357.14)
18:35 Victoria Harbour / Map 🗐	+ GST		\$0.00
19:10 Vancouver Harbour / Map 🔄			
	Mastercard		\$375.00
35 minutes	Date / Time	April 14, 2022 @ 6:26:40 PM	
	Summary	**** **** 7508	
Cancelled	Expiration	11 / 2024	
1 Passengers - Full-Fare	Authorization	078493	

Anne Kang, Female

Add to Calendar



Mastercard (\$375.00)

Date / Time May 5, 2022 @ 6:09:42 AM

Summary **** **** 7508

Expiration 11 / 2024 Authorization 031066

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the oneway travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult

Lord, Ngaire AEST:EX

From:

passengerservices@helijet.com

Sent: To: May 5, 2022 6:09 AM Lord, Ngaire AEST:EX

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Flagged # V

This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Kathleen Flearant's P-Card 55000

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	97590
	Name	Anne Kang
	Company	Ministry Of Advanced Education And Skills Training

Booking #598587			
Thursday, April 21, 2022	Invoice #591446		
	FEE-NS YWH		\$375.00
858 18:35 Victoria Harbour / Map	FEE-NS YWH		(\$375.00)
19:10 Vancouver Harbour / Map	Mastercard		\$375.00
	Date / Time	April 21, 2022 @ 6:25:21 PM	
35 minutes	Summary	**** **** 7508	
	Expiration	11 / 2024	
Cancelled	Authorization	008937	
1 Passengers - Full-Fare			

Anne Kang, Female

Add to Calendar



Mastercard (\$375.00)

Date / Time May 5, 2022 @ 6:07:56 AM

Summary **** **** 7508

Expiration 11 / 2024
Authorization 088972

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

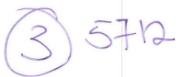
ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or vis it the Canadian Transportation Agency's website.





Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585

reservations@flycma.com www.flycma.com

Main Contact Information

Name:

ERIC PETERS

Booking Reference: U9U7TM

Email:

taylor.cunningham@gov.bc.ca

Flight Itinerary

Flight

From

To

Aircraft

Status

9M705

09:30 - Prince George 25 May 2022 10:40 - Terrace 25 May 2022 Beech1900D

CONFIRMED

Passenger Information

Name

PETERS ERIC

KANG ANNE

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total	
PETERS,ERIC	AIF/PFF	\$25.00	1.2500	1.2500	\$26.25	
PETERS,ERIC	Y1 - FLEX+ - Y1	\$326.00	16.3000	16.3000	\$342.30	
PETERS,ERIC	ATSC	\$7.12	0.3600	0.3600	\$7.48	
PETERS,ERIC	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00	
PETERS,ERIC	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00	
PETERS,ERIC	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60	
PETERS,ERIC	Airports Surcharge	\$19.00	0.9500	0.9500	\$19.95	
PETERS,ERIC	Fuel Surcharge	\$26.00	1.3000	1.3000	\$27.30	
KANG,ANNE	AIF/PFF	\$25.00	1.2500	1.2500	\$26.25	
KANG,ANNE	Y1 - FLEX+ - Y1	\$326.00	16.3000	16.3000	\$342.30	
KANG,ANNE	ATSC	\$7.12	0.3600	0.3600	\$7.48	
KANG,ANNE	Ancillary(3) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00	
KANG,ANNE	Ancillary(4) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00	
KANG,ANNE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60	
KANG,ANNE	Airports Surcharge	\$19.00	0.9500	0.9500	\$19.95	

^{*}All charges and payments appear in: CAD

KANG,ANNE

Fuel Surcharge

\$26.00

1.3000

1.3000

\$27.30

Total

\$830.24

\$41.52

\$0.00

\$871.76

Payment Information

Date

Payer's Name

Payment Amount

Transaction Type

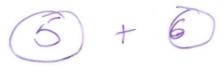
17 May 2022

Taylor Cunningham

\$871.76

MASTERCARD









Booking Reference: 3LTAUD

Date of issue: 17 May, 2022

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information wist the entry
- · Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.



Tuesday 24 May, 2022

08:50

Vancouver

Vancouver Int. (YVR),



10:04 Prince George (YXS), British Columbia



1hr14 Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

^⁰ Eric Daniel Peters

Seats

Ticket number

AC8341 6C

0142150890370

Seats

Anne Kang

Ticket number 0142150890369 AC8341 6A

Purchase summary

MasterCard		2 adults
Amount paid: \$983,06 Tax information	Air transportation charges	
GST no. 10009-2287 RT0001 \$46,82	Base fare Economy - Comfort	440.00
	Carrier surcharges	16.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	23.41
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$491 ⁵³
	Number of passengers	X 2
	GRAND TOTAL (Canadian dollars)	\$98306

Check-in and boarding gate deadlines

Within	n Canada	
	90 nutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
	45 nutes¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
	30 nutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
	15 nutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.







Booking Reference: 3MKQI2

Date of issue: 17 May, 2022

This is your official ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArmeeCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information wisit the entry
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.



	世界を持ち	ALEXANDER OF			Economy - Comfort
Wednesday 25 May, 2022	18:35 Terrace (YXT), British Columbia	4	20:08 Vancouver Vancouver Int. (YVR), Terminal M	AC8446	1hr33 Economy Q Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Passengers					
Anne Kang Ticket number 0142150890529		Seats AC8446 6C			
Purchase	summary				
MasterCard Amount paid: \$579.73 Tax information GST no. 10009-2287 R	T0001 \$27 61		Air transportation chan		1 adult
301 HJ. 1888 2281 H			Base fare Economy - Comf	fort	512.00 23.00
			Editaxes, tees and charge		
			Air Travellers Security Cha		7.12
			Goods and Services Tax -	Canada - 100092287 F	RT0001 27.61
			Airport Improvement Fee -		10.00
			Total before options (per pa	assenger)	\$579 ⁷³
			GRAND TOTAL (Canad	dian dollars)	\$579 ⁷³