

## Premier's Quarterly Travel Expense Summary

**Name:** Honourable Christy Clark

**Quarter:** 2016 July to September

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,888.81

Other Travel in Province: \$ 565.00

Out of Country Travel: \$ 8,797.05

Out of Province Travel: \$ 6,798.44

Total travel expenses paid this quarter: \$ 23,049.30

Travel expenses fiscal year-to-date: \$ 37,109.11



Where ideas work

Ministry of Finance  
INVOICE CODING SHEET

FS17DEXESLP4.

RETURN CHEQUE TO MINISTRY?  
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?  
(if yes, enter "\$" or "W")

Link to Invoice Coding Sheet completion instructions.

|                                                                            |  |                                                                               |                                                                                                                        |                                         |  |
|----------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--|
| PAYEE NAME <u>ORCA AIRWAYS LTD</u> ✓                                       |  | * SUPPLIER # <u>2087823</u>                                                   |                                                                                                                        | * SITE <u>001</u>                       |  |
| CONTRACT/PO # _____                                                        |  | INVOICE DATE <u>17-JUN-2016</u><br><small>DD-MMM-YYYY</small>                 |                                                                                                                        | INVOICE # <u>07114C</u> ✓               |  |
| DATE INVOICE RECEIVED <u>08-JUL-2016</u> ✓<br><small>DD-MMM-YYYY</small>   |  | DATE GOODS/ SERVICES REC'D <u>23-JUN-2016</u> ✓<br><small>DD-MMM-YYYY</small> |                                                                                                                        | RECEIPT # _____                         |  |
| NAME &/OR ADDRESS OVERRIDE:                                                |  |                                                                               | DESCRIPTION FOR CHEQUE STUB:<br><br><div style="text-align: center; font-size: 1.2em;">Charter: June 21-23, 2016</div> |                                         |  |
| DATE CHQ/EFT REQ'D<br>(ONLY IF URGENT) _____<br><small>DD-MMM-YYYY</small> |  | GL DATE (if applicable) _____<br><small>DD-MMM-YYYY</small>                   |                                                                                                                        | PAY ALONE? YES <input type="checkbox"/> |  |
| OFA STOB & ASSET # (if applicable) : _____                                 |  |                                                                               |                                                                                                                        |                                         |  |

| AMOUNT<br>(INCLUDING TAX) | PRE-TAX<br>AMOUNT<br>(EXCLUDING TAX) | PST<br>AMOUNT | GST<br>AMOUNT | TAX CODE<br><small>PST &amp; GST, GST, PST, GST<br/>Travel, Other</small> | CL  | RESP  | SERVICE<br>LINE | STOB | PROJECT              | NAME &<br>SUPPLIER # if<br>STOB 57 |
|---------------------------|--------------------------------------|---------------|---------------|---------------------------------------------------------------------------|-----|-------|-----------------|------|----------------------|------------------------------------|
| 9,997.70                  | <del>1442.10</del> 9,521.62          | 0.00          | 476.08        | GST                                                                       | 004 | 36A10 | 36200           | 5712 | 3600000              | Clark, Christy<br>Charter          |
|                           | 1442.10                              |               |               |                                                                           |     |       |                 |      | 36MTSAC              | McPhee, Adam                       |
|                           | 833.35                               |               |               |                                                                           |     |       |                 |      |                      | Smart, Stephen                     |
|                           | 642.33                               |               |               |                                                                           |     |       |                 |      |                      | Chin, Ben                          |
|                           | 608.75                               |               |               |                                                                           |     |       |                 |      |                      | Adario, Michelle                   |
|                           | 642.33                               |               |               |                                                                           |     |       |                 |      |                      | Rassbender, Peter                  |
|                           | 642.33                               |               |               |                                                                           |     |       |                 |      |                      | Rustad, John                       |
|                           | 608.75                               |               |               |                                                                           |     |       |                 |      |                      | de Jong, Michael                   |
| 9,997.70                  | 608.75                               |               |               |                                                                           |     |       |                 |      | 6012 3600000<br>6504 | Corr, Steve<br>Security Concern    |
|                           | TOTAL 2050.83                        |               |               |                                                                           |     |       |                 |      |                      |                                    |

\* EXPENSE AUTHORITY (EA) INFORMATION:

\* MICHELLE LEAMY  
EA PRINTED NAME

\* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:  
Note: This is also the line description displayed on GL detail reports.

*Signature*

\* QUALIFIED RECEIVER (QR) CERTIFICATION:

\* STEPHANIE WRAY  
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

*Signature*

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.  
FIN FSA 017 REV. JUL/14

ACCOUNTS DATE STAMP

JUL 11 2016

CORPORATE SERVICES  
DIVISION  
FSA



Orca Airways Ltd.  
Vancouver International Airport  
4520 Agar Drive,  
Richmond, BC, V7B 1A5  
www.flyorcaair.com  
1-888-FLY-ORCA

# INVOICE



orca



Client: Office of the Premier/BC  
Contact: Ina Gjoka  
Tel: (604) 775-1600  
Fax:  
Cell: (778) 873-6114  
Email: Kara.Ross@gov.bc.ca, Ina.Gjoka@gov.bc.ca

Date of quote 06/17/2016  
Quoted By: Lorne Acheson  
Contact Info: 250 266-5555  
Quote#: 07114C

Type: Beechcraft King Air B200

| Trip Itinerary |        |       |             | Dist   |       | Estimated |                                      |
|----------------|--------|-------|-------------|--------|-------|-----------|--------------------------------------|
| Flight Date    | Depart | ETD   | Destination | SM     | ETA   | Air Time  | Route Description                    |
| 2016-06-21     | CYVR   | 10:50 | CYYJ        | 100.00 | 11:21 | 00:16     | VANCOUVER INTL SOUTH - VICTORIA INTL |
| 2016-06-21     | CYYJ   | 13:00 | CYXC        | 351.76 | 14:25 | 01:10     | VICTORIA INTL - CRANBROOK            |
| 2016-06-23     | CYXC   | 14:00 | CYVR        | 333.79 | 15:22 | 01:07     | CRANBROOK - VANCOUVER INTL SOUTH     |

| Itemized Charges | Rate      | Amount | Totals           |
|------------------|-----------|--------|------------------|
| Airplane         | \$6.00    | 785.55 | \$4713.30        |
| Fuel             | \$1.50    | 785.55 | \$1178.32        |
| Nav Can          | \$80.00   | 2      | \$160.00         |
| Holding          | \$100.00  | 6      | \$600.00         |
| Overnight        | \$1000.00 | 2      | \$2000.00        |
| Starts           | \$0.00    |        | \$0.00           |
| ATSC             | \$5.00    | 14     | \$70.00          |
| Meals            | \$0.00    |        | \$0.00           |
| Rooms            | \$0.00    |        | \$0.00           |
| Travel           | \$0.00    |        | \$0.00           |
| Airport Charges  | \$800.00  |        | \$800.00         |
| <b>SUBTOTAL</b>  |           |        | <b>\$9521.62</b> |
| <b>GST</b>       |           |        | <b>\$476.08</b>  |
| <b>TOTAL</b>     |           |        | <b>\$9997.70</b> |

## INVOICE DETAILS

Order Number:

1466449242

$(14.69 * 52 = 764.08) \div 4 = 191.02$   
Vancouver - Victoria (52 nm)

1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Security Concern

$(14.69 * 306 = 4496.32) \div 7 = 642.33$   
Victoria - Cranbrook (306 nm)

- 1-4. same passengers
5. Ben chin
6. Minister Fossbender (CCO)
7. Minister Rustad (MARR)

$(14.69 * 290 = 4261.22) \div 7 = 608.75$   
Cranbrook - Vancouver (290 nm)

1. Premier Clark
2. Adam McPhee
3. Steve Carr
4. Michele Cocardio
5. Minister de Jong (FIN)
6. Security Concern
- 7.



Where ideas work

Ministry of Finance  
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?  
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?  
(if yes, enter "\$" or "W")[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME ORCA AIRWAYS LTD \* SUPPLIER # 2087823 \* SITE 001

CONTRACT/PO # \_\_\_\_\_ INVOICE DATE 08-JUL-2016 INVOICE # 07121C  
DD-MMM-YYYY

DATE INVOICE RECEIVED 08-JUL-2016 DATE GOODS/ SERVICES REC'D 19-JUN-2016 RECEIPT # \_\_\_\_\_  
DD-MMM-YYYY DD-MMM-YYYY

NAME &amp;/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Charter: June 19, 2016

DATE CHQ/EFT REQ'D  
(ONLY IF URGENT)

GL DATE (if applicable)

PAY ALONE? YES ☐

OFA STOB &amp; ASSET # (if applicable):

| AMOUNT<br>(INCLUDING TAX) | PRE-TAX<br>AMOUNT<br>(EXCLUDING TAX) | PST<br>AMOUNT | GST<br>AMOUNT | TAX CODE<br>PST & GST, GST, PST, GST<br>Travel, Other | CL | RESP  | SERVICE<br>LINE | STOB | PROJECT       | NAME &<br>SUPPLIER # if<br>STOB 57 |
|---------------------------|--------------------------------------|---------------|---------------|-------------------------------------------------------|----|-------|-----------------|------|---------------|------------------------------------|
| 8,060.38                  | 1727.22<br><del>7,676.55</del>       | 0.00          | 383.83        | GST                                                   | 04 | 36A10 | 36200           | 5712 | 3600000       | Clark, Christy<br>Charter          |
|                           | 1727.22                              |               |               |                                                       | ↓  | ↓     | ↓               | ↓    |               | McPhee, Adam                       |
|                           | 1727.22                              |               |               |                                                       | ↓  | ↓     | ↓               | ↓    |               | Smart, Stephen                     |
|                           | 767.67                               |               |               |                                                       | ↓  | ↓     | ↓               | ↓    | 3600000       | Dwivedi, Anish                     |
|                           | 1727.22                              |               |               |                                                       | ↓  | ↓     | ↓               | ↓    | 6504 36 00000 | Security Concern                   |
|                           |                                      |               |               |                                                       |    |       |                 |      |               |                                    |
|                           |                                      |               |               |                                                       |    |       |                 |      |               |                                    |
|                           |                                      |               |               |                                                       |    |       |                 |      |               |                                    |
| 8,060.38                  | TOTAL                                |               |               |                                                       |    |       |                 |      |               |                                    |

## \* EXPENSE AUTHORITY (EA) INFORMATION:

\* MICHELLE LEAMY  
EA PRINTED NAME

## \* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

## \* QUALIFIED RECEIVER (QR) CERTIFICATION:

\* STEPHANIE WRAY  
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

\*   
QR SIGNATURE

## ADDITIONAL INFORMATION OR INSTRUCTIONS:

## BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.  
FIN FSA 017 REV. JUL/14

|  |
|--|
|  |
|--|



Orca Airways Ltd.  
Vancouver International Airport  
4520 Agar Drive,  
Richmond, BC, V7B 1A5  
www.flyorcaair.com  
1-888-FLY-ORCA

# INVOICE



**Client:** Office of Premier of BC  
**Contact:** Ina Gjoka  
**Tel:** (604) 775-1600  
**Fax:** (778) 873-6114  
**Cell:**  
**Email:** Ina.Gjoka@gov.bc.ca

**Date of quote:** 06/17/2016  
**Quoted By:** Lorne Acheson  
**Contact Info:** 250 266-5555  
**Quote#:** 07121C

**Airplane:** C-FAXE

**Type:** Beechcraft King Air A100

| Trip Itinerary |        |       |             | Dist   | Estimated | Route Description |                                     |
|----------------|--------|-------|-------------|--------|-----------|-------------------|-------------------------------------|
| Flight Date    | Depart | ETD   | Destination | SM     | ETA       |                   |                                     |
| 2016-06-19     | CYVR   | 11:30 | CYDQ        | 489.49 | 13:26     | 01:41             | VANCOUVER INTL SOUTH - DAWSON CREEK |
| 2016-06-19     | CYDQ   | 14:25 | CYVR        | 489.49 | 16:21     | 01:41             | DAWSON CREEK - VANCOUVER INTL SOUTH |

| Itemized Charges | Rate      | Amount | Totals           |
|------------------|-----------|--------|------------------|
| Airplane         | \$6.00    | 978.98 | \$5873.88        |
| Fuel             | \$1.30    | 978.98 | \$1272.67        |
| Nav Can          | \$80.00   | 1      | \$80.00          |
| Holding          | \$100.00  | 1      | \$100.00         |
| Overnight        | \$1000.00 |        | \$0.00           |
| Starts           | \$0.00    |        | \$0.00           |
| ATSC             | \$5.00    | 10     | \$50.00          |
| Meals            | \$0.00    |        | \$0.00           |
| Rooms            | \$0.00    |        | \$0.00           |
| Travel           | \$0.00    |        | \$0.00           |
| Airport Charges  | \$300.00  |        | \$300.00         |
| <b>SUBTOTAL</b>  |           |        | <b>\$7676.55</b> |
| <b>GST</b>       |           |        | <b>\$383.83</b>  |
| <b>TOTAL</b>     |           |        | <b>\$8060.38</b> |

$$7676.55 \div 2 = 3838.28$$

## INVOICE DETAILS

**Order Number:** 1466298944

Vancouver - Dawson Creek (409nm)

1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Security Concern

$$3838.28 \div 4 = 959.57$$

Dawson Creek - Vancouver (409nm)

1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Security Concern
5. Anish Dwivedi (GCPE)

$$3838.28 \div 5 = 767.65$$

*Ina Gjoka*  
June 20th, 2016

# Booking Statement

Booking #  
Government Financial  
Information

Date  
Wednesday, Apr 27, 2016

Departure  
08:40  
Vancouver Harbour

Arrival  
09:15  
Victoria Harbour

Duration  
35 minutes

1 Passengers » Full-Fare  
Clark, Christy ✓

Status:  
Confirmed

Invoice #69535

|                           |     |          |
|---------------------------|-----|----------|
| FARE-YWH-Full_Winter15-16 | 1 @ | \$265.71 |
| + GST                     |     | \$13.29  |

|                         |                 |
|-------------------------|-----------------|
| <b>Canadian Dollars</b> | <b>\$279.00</b> |
|-------------------------|-----------------|

Mastercard

\$279.00

Government Financial Information  
#

# Booking Statement

## Booking #

Government Financial Information

## Date

Thursday, Apr 28, 2016

## Departure

13:45

Victoria Harbour

## Arrival

14:20

Vancouver Harbour

## Duration

35 minutes

1 Passengers » Full-Fare

Clark, Christy ✓

## Status:

Confirmed

Invoice #69896

FARE-YWH-Full\_Winter15-16

1 @

\$265.71

+ GST

\$13.29

**Canadian Dollars**

**\$279.00**

Mastercard

\$279.00

# Government Financial Information

#18,19,20

## Gjoka, Ina PREM:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, April 27, 2016 2:08 PM  
**To:** Gjoka, Ina PREM:EX  
**Subject:** Air Canada - 30-Apr: Vancouver - Kelowna (booking ref: <sup>Government Financial</sup> - seat selected



## Itinerary/Receipt Booking Information

### Booking Reference:

<sup>Government Financial Information</sup>

### Customer Care

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

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

### Main Contact:

Hon Christina <sup>Personal Information</sup> Clark

[ina.gjoka@gov.bc.ca](mailto:ina.gjoka@gov.bc.ca)

Mobile <sup>Personal Information</sup>

Home:

Mobile

## Flight Itinerary

| Flight              | From                                                                      | To                                                                        | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------|-------|----------|----------|-----------|------|
| AC8416 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Sat 30-Apr 2016<br>15:00 - Terminal M | Kelowna (YLW)<br>Sat 30-Apr 2016<br>15:59                                 | 0     | 0hr59    | DH3      | Flex, V   |      |
| AC8415 <sup>1</sup> | Kelowna (YLW)<br>Sun 01-May 2016<br>12:55                                 | Vancouver, Vancouver Int'l (YVR)<br>Sun 01-May 2016<br>13:50 - Terminal M | 0     | 0hr55    | DH4      | Flex, V   |      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

✓ 1: Hon Christina <sup>Personal Information</sup> Clark : Adult (16+), Ticket Number: 0142161817562



Air Canada - Personal Information Meal  
Aeroplan : Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8416<sup>Personal</sup> AC8415<sup>Personal Information</sup>  
I f

**2: Mr Andrew Ives : Adult (16+), Ticket Number: 0142161817563**

Air Canada - Personal Information Meal  
Aeroplan : Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8416<sup>Personal</sup> AC8415<sup>Personal Information</sup>  
Inform

**3: Mr Shane Mills : Adult (16+), Ticket Number: 0142161817564**

Frequent Flyer None Meal  
Prog : Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8416<sup>Personal</sup> AC8415<sup>Personal</sup>  
Informatio Information

## Purchase Summary

### Fare Summary

| Passenger Type                                             | Adult            |
|------------------------------------------------------------|------------------|
| <b>Air Transportation Charges</b>                          |                  |
| Departing Flight - <b>Flex</b>                             | <b>158.00</b>    |
| Return Flight - <b>Flex</b>                                | <b>168.00</b>    |
| <b>Surcharges</b>                                          | <b>24.00</b>     |
| <b>Taxes, Fees and Charges</b>                             |                  |
| <b>Canada Airport Improvement Fee</b>                      | <b>20.00</b>     |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 19.21            |
| <b>Air Travellers Security Charge (ATSC)</b>               | <b>14.25</b>     |
| Total before options (per passenger)                       | <b>403.46</b>    |
| Number of passengers                                       | x 3              |
| Total with options                                         | <b>1210.38</b>   |
| Travel Insurance (declined)                                | 0.00             |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$1210.38</b> |

## Payment Information

### Credit/Debit Card

Government Financial Information

Amount paid: **\$1210.38**

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

Air Canada: **\$403.46** (Air Transp. Charges - per ticket)

Ticket number(s): 0142161817562, 0142161817563, 0142161817564

#18, 19, 20

#21-26

## Gjoka, Ina PREM:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, April 29, 2016 2:33 PM  
**To:** Gjoka, Ina PREM:EX  
**Subject:** Air Canada - 30-Apr: Vancouver - Kelowna (booking ref: Government Financial Information) - booking modified



## Itinerary/Receipt Booking Information

**Booking Reference:**

Government Financial Information

### Customer Care

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

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

**Main Contact:**

Hon Christina Clark

[ina.gjoka@gov.bc.ca](mailto:ina.gjoka@gov.bc.ca)

Mobile: Government Financial Information

Mobile:

Home:

## Flight Itinerary

| Flight              | From                                                                      | To                                                                        | Stops | Duration | Aircraft | Fare Type                          | Meal |
|---------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------|-------|----------|----------|------------------------------------|------|
| AC8418 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Sat 30-Apr 2016<br>17:40 - Terminal M | Kelowna (YLW)<br>Sat 30-Apr 2016<br>18:39                                 | 0     | 0hr59    | DH3      | Flex<br>Opens in New Window<br>, Q |      |
| AC8415 <sup>1</sup> | Kelowna (YLW)<br>Sun 01-May 2016<br>12:55                                 | Vancouver, Vancouver Int'l (YVR)<br>Sun 01-May 2016<br>13:50 - Terminal M | 0     | 0hr55    | DH4      | Flex<br>Opens in New Window<br>, V |      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Hon Christina Clark : Adult (16+), Ticket Number: 0142161906116



|                            |                      |                      |      |
|----------------------------|----------------------|----------------------|------|
| Air Canada -<br>Aeroplan : | Personal Information | Meal<br>Preference : | None |
|----------------------------|----------------------|----------------------|------|

|               |                                  |                |      |
|---------------|----------------------------------|----------------|------|
| Payment Card: | Government Financial Information | Special Needs: | None |
|---------------|----------------------------------|----------------|------|

|                 |                                        |                                          |
|-----------------|----------------------------------------|------------------------------------------|
| Seat Selection: | AC8418 <sup>Personal Information</sup> | , AC8415 <sup>Personal Information</sup> |
|-----------------|----------------------------------------|------------------------------------------|

**2: Mr Andrew Ives : Adult (16+), Ticket Number: 0142161906117**

|                            |                      |                      |      |
|----------------------------|----------------------|----------------------|------|
| Air Canada -<br>Aeroplan : | Personal Information | Meal<br>Preference : | None |
|----------------------------|----------------------|----------------------|------|

|               |                                  |                |      |
|---------------|----------------------------------|----------------|------|
| Payment Card: | Government Financial Information | Special Needs: | None |
|---------------|----------------------------------|----------------|------|

|                 |                                        |                                          |
|-----------------|----------------------------------------|------------------------------------------|
| Seat Selection: | AC8418 <sup>Personal Information</sup> | , AC8415 <sup>Personal Information</sup> |
|-----------------|----------------------------------------|------------------------------------------|

**3: Mr Shane Mills : Adult (16+), Ticket Number: 0142161906118**

|                          |      |                      |      |
|--------------------------|------|----------------------|------|
| Frequent Flyer<br>Prog : | None | Meal<br>Preference : | None |
|--------------------------|------|----------------------|------|

|               |                                  |                |      |
|---------------|----------------------------------|----------------|------|
| Payment Card: | Government Financial Information | Special Needs: | None |
|---------------|----------------------------------|----------------|------|

|                 |                                        |                                          |
|-----------------|----------------------------------------|------------------------------------------|
| Seat Selection: | AC8418 <sup>Personal Information</sup> | , AC8415 <sup>Personal Information</sup> |
|-----------------|----------------------------------------|------------------------------------------|

## Additional amount payable and/or refund - Summary

|                                                            | Additional<br>charges |
|------------------------------------------------------------|-----------------------|
| Passenger Type                                             | Adult                 |
| <b>Air Transportation Charges</b>                          |                       |
| Air Transportation Charges (including <b>surcharges</b> )  | 25.00                 |
| <b>Taxes, Fees and Charges</b>                             |                       |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 1.25                  |
| Total Additional Fare                                      | 26.25 #21,23,25       |
| <b>Extras (Change Fee)</b>                                 |                       |
| Change Fee                                                 | 75.00                 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.75                  |
| Total Extras (Change Fee)                                  | 78.75 #22,24,26       |
| Number of passengers                                       | x 3                   |
| Total with options                                         | 315.00                |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$315.00</b>       |

# Booking Statement

Booking #

Government  
Financial

Date

Tuesday, May 3, 2016

Departure

17:45

Vancouver Harbour

Arrival

18:20

Victoria Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Clark, Christy ✓

Status:

Confirmed

Invoice #71087

FARE-YWH-Full\_Winter15-16

1 @

\$265.71

+ GST

\$13.29

**Canadian Dollars**

**\$279.00**

Mastercard

\$279.00 ✓

Government Financial Information  
#

# Booking Statement

Booking #  
Government Financial  
Information

Date  
Tuesday, May 10, 2016

Departure  
16:00  
Vancouver Harbour

Arrival  
16:35  
Victoria Harbour

Duration  
35 minutes

1 Passengers » Full-Fare  
Clark, Christy ✓

Status:  
Confirmed

Invoice #49346

|                           |     |          |
|---------------------------|-----|----------|
| FARE-YWH-Full_Winter15-16 | 1 @ | \$265.71 |
| + GST                     |     | \$13.29  |

**Canadian Dollars**

**\$279.00**

Mastercard

\$279.00

Government Financial Information  
#



## Gjoka, Ina PREM:EX

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, May 11, 2016 9:15 AM  
**To:** Gjoka, Ina PREM:EX  
**Subject:** Thank you for choosing to take off with Helijet!



### Customer Information

|                |                   |                       |
|----------------|-------------------|-----------------------|
| <b>Account</b> | <b>Customer #</b> | Government Financial  |
|                | <b>Name</b>       | Christy Clark         |
|                | <b>Company</b>    | Office Of The Premier |

### Booking # Government Financial Information

**Tuesday, March 1, 2016**

**720**

**15:00 Victoria Harbour**

**15:35 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Christy Clark ✓**

[Add to Calendar](#)

Invoice #55295

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

Mastercard \$231.00

Date / Time March 1, 2016 @ 2:04:59 PM

Summary Government Financial Information

Expiration Government Financial Information

Authorization 170459

Mastercard (\$231.00)

Date / Time May 11, 2016 @ 9:13:54 AM

Summary Government Financial Information

Expiration Government Financial Information

Authorization 401785

Mastercard \$231.00

Date / Time May 11, 2016 @ 9:14:36 AM

Summary Government Financial Information

Expiration Government Financial Information

Authorization 121436

## Gjoka, Ina PREM:EX

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, May 4, 2016 2:58 PM  
**To:** Gjoka, Ina PREM:EX  
**Subject:** Thank you for choosing to take off with Helijet!



### Customer Information

#### Account

Customer #

Name

Company

Government  
Financial Information

Christy Clark

Office Of The Premier

### Booking #

Government Financial  
Information

**Wednesday, May 4, 2016**

**720**

**15:00 Victoria Harbour**

**15:35 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Christy Clark**

[Add to Calendar](#)

Invoice #69702

FARE-YWH-Full\_Winter

+ GST

Billing

Taxes

**Grand Total**

\$265.71

\$13.29

\$265.71

\$13.29

**\$279.00**

Mastercard

Date / Time

Summary

Expiration

Authorization

May 4, 2016 @ 2:57:33 PM

Government Financial Information

Government  
Financial

175733

\$279.00





AGENT NR/NR BOOKING REF Government Financial Information

CLARK/CHRISTINA Personal Information

MINISTRY OF INTERNATIONAL TRADE  
SUITE 730 - 999 CANADA PLACE  
VANCOUVER BC V6C 3E1  
ATTN: ANNETTE JORDAN

DATE: MAY 06 2016

20490

| SERVICE                                     | DATE              | FROM                                                          | TO                                               | DEPART         | ARRIVE        |
|---------------------------------------------|-------------------|---------------------------------------------------------------|--------------------------------------------------|----------------|---------------|
| AIR CANADA<br>AC 63<br>Z BUSINESS           | 23MAY<br>MONDAY   | VANCOUVER BC<br>INTERNATIONAL<br>TERMINAL M                   | SEOUL<br>INCHEON INTERN                          | 1335           | 1620<br>24MAY |
|                                             |                   | LUNCH/MEAL                                                    |                                                  | NON STOP       |               |
|                                             |                   | RESERVATION CONFIRMED                                         |                                                  | 10:45 DURATION |               |
|                                             |                   | AIRCRAFT: BOEING 787-8 DREAMLINER                             |                                                  |                |               |
|                                             |                   | SEAT <small>Personal Information</small> NO SMOKING CONFIRMED |                                                  |                |               |
| ASIANA AIRLINES<br>OZ 701<br>D BUSINESS     | 26MAY<br>THURSDAY | SEOUL<br>INCHEON INTERN                                       | MANILA<br>NINYO AQUINO I<br>TERMINAL 1           | 0815           | 1105          |
|                                             |                   | SNACK                                                         |                                                  | NON STOP       |               |
|                                             |                   | RESERVATION CONFIRMED                                         |                                                  | 3:50 DURATION  |               |
|                                             |                   | AIRCRAFT: BOEING 777-200LR                                    |                                                  |                |               |
|                                             |                   | SEAT <small>Personal Information</small> NO SMOKING CONFIRMED |                                                  |                |               |
| ALL NIPPON AIRWAYS<br>NH 5334<br>C BUSINESS | 28MAY<br>SATURDAY | MANILA<br>NINYO AQUINO I<br>TERMINAL 2                        | TOKYO<br>TOKYO INTL HAN<br>TERMINAL INTL         | 0845           | 1355          |
|                                             |                   | BREAKFAST                                                     |                                                  | NON STOP       |               |
|                                             |                   | RESERVATION CONFIRMED                                         |                                                  | 4:10 DURATION  |               |
|                                             |                   | FLIGHT OPERATED BY PR PHILIPPINE AIRLINES                     |                                                  |                |               |
| PR 0422                                     |                   | AIRCRAFT OWNER: PR PHILIPPINE AIRLINES                        |                                                  |                |               |
|                                             |                   | AIRCRAFT: AIRBUS INDUSTRIE A330                               |                                                  |                |               |
|                                             |                   | SEAT <small>Personal Information</small> NO SMOKING CONFIRMED |                                                  |                |               |
| UNITED AIRLINES<br>UA 876<br>P BUSINESS     | 31MAY<br>TUESDAY  | TOKYO<br>TOKYO INTL HAN<br>TERMINAL INTL                      | SAN FRANCIS CA<br>SAN FRANCISCO<br>TERMINAL INTL | 0030           | 1800<br>30MAY |
|                                             |                   | DINNER                                                        |                                                  | NON STOP       |               |
|                                             |                   | RESERVATION CONFIRMED                                         |                                                  | 9:30 DURATION  |               |
|                                             |                   | AIRCRAFT: BOEING 787-9                                        |                                                  |                |               |
|                                             |                   | SEAT <small>Personal Information</small> NO SMOKING CONFIRMED |                                                  |                |               |

INVOICE NUMBER Government Financial Information

1/ 3



ctms - Corporate Travel Management Solutions  
1500 Shookan Avenue West, Suite 212  
Toronto (Ontario), Canada M6H 4R2  
P 416 685 CTMS (2067) F 905 730 0867  
info.ca@ctmtravel.com www.ctmtravel.com





AGENT NR/NR BOOKING REF

Government  
Financial  
Information

CLARK/CHRISTINA

Personal  
Information

MINISTRY OF INTERNATIONAL TRADE  
SUITE 730 - 999 CANADA PLACE  
VANCOUVER BC V6C 3E1  
ATTN: ANNETTE JORDAN

DATE: MAY 06 2016

20490

| SERVICE    | DATE      | FROM                  | TO                   | DEPART        | ARRIVE |
|------------|-----------|-----------------------|----------------------|---------------|--------|
| AIR CANADA | 02JUN     | SAN FRANCISCO         | VANCOUVER BC         | 1205          | 1427   |
| AC 563     | THURSDAY  | SAN FRANCISCO         | INTERNATIONAL        |               |        |
| P BUSINESS |           | TERMINAL INTL         | TERMINAL M           |               |        |
|            |           | MEAL                  |                      | NON STOP      |        |
|            |           | RESERVATION CONFIRMED |                      | 2:22 DURATION |        |
|            | AIRCRAFT: | AIRBUS INDUSTRIE A320 |                      |               |        |
|            | SEAT      | Personal Information  | NO SMOKING CONFIRMED |               |        |

|                      |                                 |          |
|----------------------|---------------------------------|----------|
|                      | AIR FARE:CAD                    | 7210.00  |
|                      | TAXES AND AIRLINE IMPOSED FEES: | 660.05   |
|                      | GST/HST:                        | 1.00     |
| SERVICE FEE: 58.00   | TOTAL CAD                       | 60.90    |
| TAX DETAILS:         | GST/HST: 2.90                   |          |
| SERVICE FEE DETAILS: |                                 |          |
| SERVICE FEE /        | PAID BY MASTER CARD/THANKS CAD  | -60.90   |
|                      | PAID BY MASTER CARD/THANKS CAD  | -7871.05 |
|                      | INVOICE TOTAL CAD               | 0.00     |

TICKET PAYMENT: CA  
SVC FEE PAYMENT: CA

1626

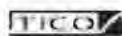
RESERVATION NUMBER(S)

Government Financial Information

TKT: UA 016 2235157696-97  
SVC: 954 0077555420

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE.  
CHANGE FEE IS \$450 PER DIRECTION PLUS ANY FARE DIFFERENCE.  
- CHANGES SUBJECT TO AVAILABILITY.  
THANK YOU FOR BOOKING WITH CTMS  
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO  
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST  
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.  
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT  
NO SHOW WILL RESULT IN FORFEITURE OF TICKET  
\*\*\*\*\*  
CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867  
CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242  
\*\*\*PLEASE NOTE\*\*\*ADDITIONAL CHARGES WILL APPLY  
INVOICE NUMBER 0000288404

2/ 3



ctms - Corporate Travel Management Solutions  
1500 Steeles Avenue West, Suite 312  
Toronto (Canada), Ontario M4A 1P2  
T: 416 669 CTMS (2867) F: 416 730 0867  
info@ctmsolutions.ca www.ctmsolutions.ca



# Booking Statement

#13

Booking #  
Government Financial  
Information

Date  
Wednesday, May 11, 2016

Departure  
07:50  
Vancouver Harbour

Arrival  
08:25  
Victoria Harbour

Duration  
35 minutes

1 Passengers » Full-Fare  
Clark, Christy

Status:  
Confirmed

Invoice #72901

|                           |     |          |
|---------------------------|-----|----------|
| FARE-YWH-Full_Winter15-16 | 1 @ | \$265.71 |
| + GST                     |     | \$13.29  |

|                  |          |
|------------------|----------|
| Canadian Dollars | \$279.00 |
|------------------|----------|

Mastercard  
Government Financial Information

\$279.00

13

Mastercard  
Government Financial Information

\$0.00



## Gjoka, Ina PREM:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, May 11, 2016 12:43 PM  
**To:** Gjoka, Ina PREM:EX  
**Subject:** Air Canada - 17-May: Vancouver - Ottawa (booking ref Government Financial Information) - seat selected



## Itinerary/Receipt Booking Information

**Booking Reference:** Government Financial Information

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

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

**Main Contact:**  
 Hon Christina Personal Information Clark  
[ina.gjoka@gov.bc.ca](mailto:ina.gjoka@gov.bc.ca)  
 Mobile Personal Information  
 Home:  
 Work:

## Flight Itinerary

| Flight | From                                                                      | To                                                                        | Stops | Duration | Aircraft | Fare Type                                           | Meal |
|--------|---------------------------------------------------------------------------|---------------------------------------------------------------------------|-------|----------|----------|-----------------------------------------------------|------|
| AC166  | Vancouver, Vancouver Int'l (YVR)<br>Tue 17-May 2016<br>09:40 - Terminal M | Ottawa, Ottawa Int'l (YOW)<br>Tue 17-May 2016<br>17:20                    | 0     | 4hr40    | 321      | Business Class (flexible)<br>Opens in New Window, C | B    |
| AC163  | Ottawa, Ottawa Int'l (YOW)<br>Thu 19-May 2016<br>06:55                    | Vancouver, Vancouver Int'l (YVR)<br>Thu 19-May 2016<br>09:14 - Terminal M | 0     | 5hr19    | 321      | Business Class (lowest)<br>Opens in New Window, P   | B    |

B: Breakfast

## Passenger Information

1: Hon Christina Personal Information Clark : Adult (16+), Ticket Number: 0142162410274

|                            |                                       |                                               |         |
|----------------------------|---------------------------------------|-----------------------------------------------|---------|
| Air Canada -<br>Aeroplan : | Personal Information                  | Meal<br>Preference :                          | Regular |
| Payment Card:              | Government Financial Information      | Special Needs:                                | None    |
| Seat Selection:            | AC166 <sup>Person<br/>al</sup><br>1 f | AC163 <sup>Person<br/>al</sup><br>Information |         |

## Purchase Summary

### Fare Summary

Passenger Type

**Adult**

### Air Transportation Charges

Departing Flight - **Business Class (flexible)** 3214.00

Return Flight - **Business Class (lowest)** 1403.00

**Surcharges** 46.00

### Taxes, Fees and Charges

**Canada Airport Improvement Fee** 43.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 234.86

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 2.99

**Air Travellers Security Charge (ATSC)** 14.25

Total before options (per passenger) 4958.10

Number of passengers x 1

Total with options 4958.10

Travel Insurance (declined) 0.00

**Grand Total - Canadian dollars** **\$4958.10**

### Payment Information

**Credit/Debit Card** Government Financial Information - Amount paid: **\$4958.10**

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

**Air Canada: \$4958.10** (Air Transp. Charges - per ticket)

Ticket number(s): 0142162410274

# 21, 22, 23

Gjoka, Ina PREM:EX

**From:** Ross, Kara L PREM:EX  
**Sent:** Tuesday, June 14, 2016 1:25 PM  
**To:** Ross, Kara L PREM:EX



This is an important update from Helijet.

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

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

Christy Clark

Company

Office Of The Premier

### Booking

Government  
Financial

Thursday, May 12, 2016

Invoice #73130

707

FARE-YWH-OffPeak\_Winter

\$151.43

08:40 Vancouver Harbour

+ GST

\$7.57

09:15 Victoria Harbour

35 minutes

Billing

\$151.43

Taxes

\$7.57

Confirmed

Grand Total

\$159.00

1 Passengers - Sale

Mastercard

\$159.00

Christy Clark

[Add to Calendar](#)

Date / Time

May 12, 2016 @ 8:28:08 AM

Summary

Government Financial Information

Expiration



Authorization 112807

Mastercard (\$159.00)

Date / Time May 12, 2016 @ 8:29:00 AM

Government Financial Information

Summary

Expiration

Authorization 586576

Mastercard \$159.00

Date / Time May 12, 2016 @ 8:32:55 AM

Government Financial Information

Summary

Expiration

Authorization 113253

## Gjoka, Ina PREM:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 12, 2016 1:43 PM  
**To:** Gjoka, Ina PREM:EX  
**Subject:** Thank you for choosing to take off with Helijet!



### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

Christy Clark

Company

Office Of The Premier

### Booking #

Government  
Financial

Thursday, May 12, 2016

Invoice #73236

718

FARE-YWH-OffPeak\_Winter

\$151.43

13:45 Victoria Harbour

+ GST

\$7.57

14:20 Vancouver Harbour

Billing

\$151.43

35 minutes

Taxes

\$7.57

**Grand Total**

**\$159.00**

Confirmed

Mastercard

\$159.00

1 Passengers - Sale

Christy Clark

Date / Time

May 12, 2016 @ 1:43:04 PM

Summary

Government Financial Information

Expiration

Authorization

164304

[Add to Calendar](#)

#39,40

## Gjoka, Ina PREM:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, May 17, 2016 1:42 PM  
**To:** Gjoka, Ina PREM:EX  
**Subject:** Air Canada - 17-May: Vancouver - Ottawa (booking ref. <sup>Government</sup>Financial - booking modified)



## Itinerary/Receipt Booking Information

**Booking Reference:**

Government Financial  
Information

### Customer Care

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

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

**Main Contact:**

Hon Christina Clark

[ina.gjoka@gov.bc.ca](mailto:ina.gjoka@gov.bc.ca)

Mobile <sup>Personal Information</sup>

Home:


Work:

## Flight Itinerary

| Flight | From                                                                                  | To                                                                                    | Stops | Duration | Aircraft | Fare Type                                                           | Meal |
|--------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------|----------|----------|---------------------------------------------------------------------|------|
| AC166  | Vancouver,<br>Vancouver<br>Int'l (YVR)<br>Tue 17-May<br>2016<br>09:40 -<br>Terminal M | Ottawa,<br>Ottawa Int'l<br>(YOW)<br>Tue 17-May<br>2016<br>17:20                       | 0     | 4hr40    | 321      | Business<br>Class<br>(flexible)<br>Opens in<br>New<br>Window ,<br>C | ✈ B  |
| AC467  | Ottawa,<br>Ottawa Int'l<br>(YOW)<br>Wed 18-May<br>2016<br>20:55                       | Toronto,<br>Pearson<br>Int'l (YYZ)<br>Wed 18-May<br>2016<br>22:02 -<br>Terminal 1     | 0     | 7hr04    | 320      | Latitude<br>Opens in<br>New<br>Window ,<br>B                        |      |
| AC151  | Toronto,<br>Pearson<br>Int'l (YYZ)<br>Wed 18-May<br>2016<br>22:55 -<br>Terminal 1     | Vancouver,<br>Vancouver<br>Int'l (YVR)<br>Thu 19-May<br>2016<br>00:59 -<br>Terminal M | 0     |          | 321      | Latitude<br>Opens in<br>New<br>Window ,<br>B                        | ✈ F  |



 B: Breakfast

 F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

## Passenger Information

1: Hon Christina Clark : Adult (16+), Ticket Number: 0142162650175

Air Canada - Personal Information Meal Preference : Regular  
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC166 Government  
ent AC467 Government  
Financial  
Informati  
AC151

## Additional amount payable and/or refund - Summary

|                                                            | Additional<br>charges<br>Adult |
|------------------------------------------------------------|--------------------------------|
| Passenger Type                                             |                                |
| <b>Air Transportation Charges</b>                          |                                |
| Air Transportation Charges (including surcharges)          | 0.00                           |
| <b>Taxes, Fees and Charges</b>                             |                                |
| Canada Airport Improvement Fee                             | 4.00                           |
| Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)   | 0.52                           |
| Total Additional Fare                                      | 4.52                           |
| <b>Extras (Change Fee)</b>                                 |                                |
| Change Fee                                                 | 50.00                          |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 2.50                           |
| Total Extras (Change Fee)                                  | 52.50                          |
| Number of passengers                                       | x 1                            |
| Total with options                                         | 57.02                          |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$57.02</b>                 |

### Payment Information

**Credit/Debit Card** Government Financial Information - Amount paid: \$57.02

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

Air Canada: \$4.52

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

Ticket number(s): 0142162650175



AGENT NR/NR BOOKING REF Government  
Financial  
Information  
CLARK/CHRISTINA Personal  
Information

MINISTRY OF INTERNATIONAL TRADE  
SUITE 730 - 999 CANADA PLACE  
VANCOUVER BC V6C 3E1  
ATTN: ANNETTE JORDAN

DATE: MAY 26 2016

20490

| SERVICE            | DATE            | FROM                                      | TO                   | DEPART        | ARRIVE |
|--------------------|-----------------|-------------------------------------------|----------------------|---------------|--------|
| ALL NIPPON AIRWAYS | 28MAY           | MANILA                                    | TOKYO                | 0845          | 1355   |
| NH 5334            | SATURDAY        | NINYO AQUINO I                            | TOKYO INTL HAN       |               |        |
| C BUSINESS         |                 | TERMINAL 2                                | TERMINAL INTL        |               |        |
|                    |                 | BREAKFAST                                 |                      | NON STOP      |        |
|                    |                 | RESERVATION CONFIRMED                     |                      | 4:10 DURATION |        |
| PR 0422            |                 | FLIGHT OPERATED BY PR PHILIPPINE AIRLINES |                      |               |        |
|                    | AIRCRAFT OWNER: | PR PHILIPPINE AIRLINES                    |                      |               |        |
|                    | AIRCRAFT:       | AIRBUS INDUSTRIE A318/A319/A320/A321      |                      |               |        |
|                    | SEAT            | Personal<br>Informati                     | NO SMOKING CONFIRMED |               |        |
| ALL NIPPON AIRWAYS | 30MAY           | TOKYO                                     | VANCOUVER BC         | 2150          | 1455   |
| NH 116             | MONDAY          | TOKYO INTL HAN INTERNATIONAL              |                      |               |        |
| Z BUSINESS         |                 | TERMINAL INTL                             | TERMINAL M           |               |        |
|                    |                 | MEAL                                      |                      | NON STOP      |        |
|                    |                 | RESERVATION CONFIRMED                     |                      | 9:05 DURATION |        |
|                    | AIRCRAFT:       | 787 ALL SERIES PASSENGER                  |                      |               |        |
|                    | SEAT            | Personal<br>Informati                     | NO SMOKING CONFIRMED |               |        |

EXCHANGE TICKET NUMBER 016-2235157696 CAD-7871.05  
AIRLINE CHANGE PENALTY CAD592.00

|                                              |               |         |
|----------------------------------------------|---------------|---------|
|                                              | AIR FARE:CAD  | 7222.00 |
| TAXES AND AIRLINE IMPOSED FEES:              |               | 782.00  |
| SERVICE FEE: 75.00                           | TOTAL CAD     | 78.75   |
| TAX DETAILS:                                 | GST/HST: 3.75 |         |
| SERVICE FEE DETAILS:                         |               |         |
| SERVICE FEE / PAID BY MASTER CARD/THANKS CAD |               | -78.75  |
| PAID BY MASTER CARD/THANKS CAD               |               | -794.00 |
| INVOICE TOTAL CAD                            |               | 0.00    |

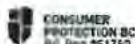
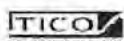
TICKET PAYMENT: CCCA+/CA Government Financial Information  
SVC FEE PAYMENT: CA XXXXXX 1642

RESERVATION NUMBER(S) Government Financial Information

TKT: UA 016 2235157836  
SVC: 954 0077555537

INVOICE NUMBER Government Financial  
Information

1/ 2



ctms - Corporate Travel Management Solutions  
1600 Steeles Avenue West, Suite 312  
Toronto (Concord), Ontario L4K 4M2  
P 416 665 CTMS (2867) F 905 738 0867  
info.ca@ctms-travel.com www.ctms-travel.com



**Gjoka, Ina PREM:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, June 6, 2016 5:45 PM  
**To:** Gjoka, Ina PREM:EX  
**Subject:** Air Canada - 10-Jun: Vancouver - Kelowna (booking ref: Government Financial Information) - seat selected



## Booking Information

**Booking Reference:** Government Financial Information

### Customer Care

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

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

**Main Contact:**

Hon Christina Personal Information Clark

[ina.gjoka@gov.bc.ca](mailto:ina.gjoka@gov.bc.ca)

Mobile: Personal Information

Home:

Work: 1-604-7751600

## Flight Itinerary

| Flight              | From                                                                      | To                                                                        | Stops | Duration | Aircraft | Fare Type                          | Meal |
|---------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------|-------|----------|----------|------------------------------------|------|
| AC8414 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Fri 10-Jun 2016<br>13:15 - Terminal M | Kelowna (YLW)<br>Fri 10-Jun 2016<br>14:07                                 | 0     | 0hr52    | DH4      | Flex<br>Opens in New Window<br>, V |      |
| AC8423 <sup>1</sup> | Kelowna (YLW)<br>Fri 10-Jun 2016<br>20:20                                 | Vancouver, Vancouver Int'l (YVR)<br>Fri 10-Jun 2016<br>21:15 - Terminal M | 0     | 0hr55    | DH4      | Flex<br>Opens in New Window<br>, H |      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Hon Christina Personal Information Clark : Adult (16+), Ticket Number: 0142163417229



Air Canada - Personal Information Meal  
Aeroplan : Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8414<sup>Personal</sup> AC8423<sup>Personal</sup>  
al informati

2: Mr Adam<sup>Personal Information</sup> Mcphee : Adult (16+), Ticket Number: 0142163417230

Air Canada - Personal Information Meal  
Aeroplan : Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8414<sup>Personal</sup> AC8423<sup>Personal</sup>  
informati

3: Mr Stephen Smart : Adult (16+), Ticket Number: 0142163417231

Air Canada - Personal Information Meal  
Aeroplan : Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8414<sup>Personal</sup> AC8423<sup>Personal</sup>  
informati

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

168.00

Return Flight - Flex

212.00

Surcharges

24.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

20.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

21.91

Air Travellers Security Charge (ATSC)

14.25

Total before options (per passenger)

460.16

Number of passengers

x 3

Total with options

1380.48

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$1380.48

①②③

**Gjoka, Ina PREM:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, June 17, 2016 1:32 PM  
**To:** Gjoka, Ina PREM:EX  
**Subject:** Air Canada - 17-Jul: Vancouver - Whitehorse (booking ref: Government Financial Information) - seat selected



## Booking Information

**Booking Reference:**
Government Financial Information
**Customer Care**

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

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

**Main Contact:**

Hon Christina Personal Information Clark

[ina.gjoka@gov.bc.ca](mailto:ina.gjoka@gov.bc.ca)

Mobile: Personal Information

Home:

Work: 1-604-7751600

## Flight Itinerary

| Flight              | From                                                                      | To                                                                        | Stops | Duration | Aircraft | Fare Type                                            | Meal |
|---------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------|-------|----------|----------|------------------------------------------------------|------|
| AC8887 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Sun 17-Jul 2016<br>09:20 - Terminal M | Whitehorse (YXY)<br>Sun 17-Jul 2016<br>11:35                              | 0     | 2hr15    | CRA      | Business Class (flexible)<br>Opens in New Window , D |      |
| AC8890 <sup>1</sup> | Whitehorse (YXY)<br>Fri 22-Jul 2016<br>17:55                              | Vancouver, Vancouver Int'l (YVR)<br>Fri 22-Jul 2016<br>20:07 - Terminal M | 0     | 2hr12    | CRA      | Business Class (flexible)<br>Opens in New Window , D |      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Hon Christina Personal Information Clark : Adult (16+), Ticket Number: 0142163880464

Air Canada - Personal Information Meal  
Aeroplan : Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8887<sup>Personal Information</sup> AC8890<sup>Personal Information</sup>

2: Mr Adam <sup>Personal Information</sup> Mcphee : Adult (16+), Ticket Number: 0142163880465

Air Canada - Personal Information Meal  
Aeroplan : Preference ; None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8887<sup>Personal Information</sup> AC8890<sup>Personal Information</sup>

## Purchase Summary

### Fare Summary

| Passenger Type                                             | Adult            |
|------------------------------------------------------------|------------------|
| <b>Air Transportation Charges</b>                          |                  |
| Departing Flight - Business Class (flexible)               | 796.00           |
| Return Flight - Business Class (flexible)                  | 796.00           |
| Surcharges                                                 | 46.00            |
| <b>Taxes, Fees and Charges</b>                             |                  |
| Canada Airport Improvement Fee                             | 5.00             |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 82.86            |
| Air Travellers Security Charge (ATSC)                      | 14.25            |
| Total before options (per passenger)                       | 1740.11          |
| Number of passengers                                       | x 2              |
| Total with options                                         | 3480.22          |
| Travel Insurance (declined)                                | 0.00             |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$3480.22</b> |

(67)

### Payment Information

**Credit/Debit Card** <sup>Government Financial Information</sup> - Amount paid: **\$3480.22**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$1740.11 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163880464, 0142163880465



374.98 x 2 (passengers)  
= \$749.96

## eTicket Receipt

### Prepared For

CLARK/CHRISTINA<sup>Per son</sup> MS [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial  
Information

28Jun16

8382117277569

WESTJET

WestJet/SSW

## Itinerary Details

| TRAVEL DATE | AIRLINE                 | DEPARTURE           | ARRIVAL            | OTHER NOTES                                                                                                                                                                      |
|-------------|-------------------------|---------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01Jul16     | WESTJET<br>WS 3260      | VICTORIA BC, CANADA | KELOWNA BC, CANADA | Fare Family Plus<br>Seat Number <sup>Personal Information</sup><br>(CONFIRMED)<br>Baggage Allowance 2PC<br>Booking Status OK TO FLY<br>Fare Basis WAH<br>Not Valid After 01JUL17 |
|             | Operated by:<br>WESTJET | Time<br>10:10am     | Time<br>11:02am    |                                                                                                                                                                                  |

## Allowances

### Baggage Allowance

YYJ to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

|                                    |                                                                              |
|------------------------------------|------------------------------------------------------------------------------|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX<br>Government Financial Information |
| Fare Calculation Line              | YYJ WS YLW323.00CAD323.00END                                                 |
| Fare                               | CAD 323.00                                                                   |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)                                |
|                                    | CAD 17.86 XG (GOODS AND SERVICES TAX (GST))                                  |
|                                    | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))                                 |

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 374.98

## Positive identification required for airport check in

### Notice:

### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

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

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

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

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

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

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



[Important Legal Notices](#)



[Get Adobe Reader®](#)

## eTicket Receipt

### Prepared For

CLARK, CHRISTINA

Personal  
Information

|                  |                         |
|------------------|-------------------------|
| RESERVATION CODE | Government<br>Financial |
| ISSUE DATE       | 28 Jun 16               |
| TICKET NUMBER    | 8382117277569           |
| ISSUING AIRLINE  | WESTJET                 |
| ISSUING AGENT    | WestJet SSR             |

### Itinerary Details

| TRAVEL DATE | AIRLINE                 | DEPARTURE         | ARRIVAL            | OTHER NOTES                                                                                                                                                            |
|-------------|-------------------------|-------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01 JUL 16   | WESTJET<br>WS 3260      | WEDDWARBC, CANADA | KELOWNABRC, CANADA | First Family Plus<br>Seat Number: Personal<br>If CONFIRMED: 1 - 1<br>Baggage Allowance: 2PC<br>Booking Status: OK TO FLY<br>Fare Basis: WASH<br>Key/Valid Attr: DLXULT |
|             | Operated by:<br>WESTJET | Time<br>18:10am   | Time<br>11:02am    |                                                                                                                                                                        |

### Allowances

#### Baggage Allowance

YYJ to YLW - 2 Pieces WESTJET, each piece up to 50 kilograms/110 pounds and up to 157 linear inches/158 linear centimeters

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

#### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

#### Carry On Charges

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

### Payment/Fare Details

#### Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX  
Government Financial Information

#### Fare Calculation Line

YYJ WS YLW323.00CAD323.00END

#### Fare

CAD 323.00

#### Taxes/Fees/Carrier Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 17.86 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))



CAD 12.00 YQI (OTHER AIR TRANSPORTATION  
CHARGES)

Total Fare

CAD 374.98

Positive identification required for airport check in

Notice:

Travel Info

QST # 1202807958TQ0001 QST # 864112536

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

- [Baggage fees](#) (\$25-\$118 per bag, additional \$75-\$88.50 per bag for overweight or oversized)
- [Baggage Allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, adults and unaccompanied minors](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Fares with special needs](#)
- [In-flight services](#)
- [In-flight services](#) (In-flight entertainment and buy-on-board menu)
- [Lost baggage](#) (Seat maps, seats in Plus)

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

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flight segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [update your booking online](#) or call 1-888-837-8539 (1-888-WESTJET).

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

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



Original Booking (\$374.98)

## eTicket Receipt

Prepared For  
CLAUDETTE TINA

Personal  
Information

RESERVATION CODE  
ISSUE DATE  
TICKET NUMBER  
ISSUING AIRLINE  
ISSUING AGENT

Government  
Financial  
200610  
838231727560  
WESTJET  
WestJetCIB

## Itinerary Details

| TRAVEL DATE | AIRLINE                | DEPARTURE                                     | ARRIVAL            | OTHER NOTES                                                                                                                                                          |
|-------------|------------------------|-----------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01 JUL 11   | WESTJET<br>WS 3279     | WAGOUVET BC<br>CANADA                         | VICTORIA BC CANADA | Fare Family Plan<br>Seat Number: Personal<br>(CONFIRMED) f t<br>Baggage Allowance: 2PC<br>Booking Status: OK TO FLY<br>Fare Basis: WNY<br>Not Valid After: 01 JUL 11 |
|             | Operated by<br>WESTJET | Time:<br>9:05am<br>Terminal:<br>MAIN TERMINAL | Time:<br>9:20am    |                                                                                                                                                                      |
| 01 JUL 11   | WESTJET<br>WS 3280     | VICTORIA BC CANADA                            | WAGOUVET BC CANADA | Fare Family Plan<br>Seat Number: Personal<br>(CONFIRMED) f t<br>Baggage Allowance: 2PC<br>Booking Status: OK TO FLY<br>Fare Basis: WNY<br>Not Valid After: 01 JUL 11 |
|             | Operated by<br>WESTJET | Time:<br>10:10am                              | Time:<br>11:02am   |                                                                                                                                                                      |

## 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)

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

### Carry On Allowances

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

### Carry On Charges

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

## Payment/Fare Details

Fare Calculation Line: YVR WS XYYJ WS YLW333.00CAD303.00END  
Exchanged Ticket: 838231727560

## PLEASE NOTE:

WestJet Booking Modified.  
Modification brought price from:  
\$374.98 to \$343.48

\*Difference of \$31.50\*

|                                     |                                                                                                                                                                                                 |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Fare                                | CAD 303.00                                                                                                                                                                                      |
| Change fee                          | CAD 0.00                                                                                                                                                                                        |
| Tax on change fee                   | CAD 0.00                                                                                                                                                                                        |
| Taxes/Fees/Carrrier-imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)<br>CAD 16.36 XG (GOODS AND SERVICES TAX (GST))<br>CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))<br>CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| <b>Total Fare</b>                   | <b>CAD 343.48</b>                                                                                                                                                                               |

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 QST # 006112535

For details about flying with WestJet, print [the complete list of travel restrictions](#) or browse our travel info

- [Baggage fees](#) (\$25-\$130 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and unaccompanied minors](#)
- [Fares families /Econo, Flex, and Plus](#)
- [Flights with special needs](#)
- [In-flight amenities](#)
- [Infant services](#) (In-flight entertainment and beyond-based menu)
- [Lost & found](#) (Lost maps, seats in Plus)

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

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

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

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

Modified Booking (\$343.48)



**Gjoka, Ina PREM:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, June 28, 2016 9:55 AM  
**To:** Gjoka, Ina PREM:EX  
**Subject:** Air Canada - 01-Jul: Vancouver - Kelowna (booking ref: <sup>Government</sup> <sup>Financial</sup> <sup>Info</sup> <sup>t</sup>) seat selected



## Booking Information

**Booking Reference:**

 Government Financial  
Information

**Customer Care**

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

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

**Main Contact:**

Mr Christina Clark  
 ina.gjoka@gov.bc.ca  
 Mobile: <sup>Personal Information</sup>

## Flight Itinerary

| Flight              | From                                                                      | To                                                                        | Stops | Duration | Aircraft | Fare Type                          | Meal |
|---------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------|-------|----------|----------|------------------------------------|------|
| AC8398 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Fri 01-Jul 2016<br>09:05 - Terminal M | Kelowna (YLW)<br>Fri 01-Jul 2016<br>10:07                                 |       | 1hr02    | DH4      | Latitude<br>Opens in New Window, B |      |
| AC8419 <sup>1</sup> | Kelowna (YLW)<br>Sat 02-Jul 2016<br>16:30                                 | Vancouver, Vancouver Int'l (YVR)<br>Sat 02-Jul 2016<br>17:27 - Terminal M |       | 0hr57    | DH4      | Flex<br>Opens in New Window, V     |      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr Christina Clark : Adult (16+), Ticket Number: 0142164266954

Frequent Flyer  
 Prog : None

Meal  
 Preference : None

Payment Card: Government Financial Information Special Needs: **None**

Seat Selection: AC8398 Personal Information , AC8419 Personal Information Paid

## Purchase Summary

### Fare Summary

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             | <b>Adult</b>    |
| <b>Air Transportation Charges</b>                          |                 |
| Departing Flight - <b>Latitude</b>                         | <b>546.00</b>   |
| Return Flight - <b>Flex</b>                                | <b>175.00</b>   |
| <b>Surcharges</b>                                          | <b>24.00</b>    |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <b>Canada Airport Improvement Fee</b>                      | <b>20.00</b>    |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | <b>38.96</b>    |
| <b>Air Travellers Security Charge (ATSC)</b>               | <b>14.25</b>    |
| Total before options (per passenger)                       | <b>818.21</b>   |
| Number of passengers                                       | x 1             |
| Total with options                                         | <b>818.21</b>   |
| <b>Seat Selection</b>                                      |                 |
| Mr Christina Clark                                         |                 |
| AC8419: <small>Personal Security</small>                   | <b>15.00</b>    |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | <b>0.75</b>     |
| Total with options and seat selection fee:                 | <b>833.96</b>   |
| Travel Insurance (declined)                                | <b>0.00</b>     |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$833.96</b> |

#14

#15

### Payment Information

**Credit/Debit Card** Government Financial Information - Amount paid: **\$833.96**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$818.21 (Air Transp. Charges - per ticket)  
 Air Canada: \$15.75 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142164266954



FS17DEXESLP23



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E125005

**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.

|                                                     |  |                                                                                |  |                                       |  |
|-----------------------------------------------------|--|--------------------------------------------------------------------------------|--|---------------------------------------|--|
| <b>Name</b><br>McPhee, Adam ✓                       |  | <b>Employee ID</b><br>Personal Information<br>Job Title<br>Executive Assistant |  | <b>Phone Number</b><br>(604) 775-1600 |  |
| <b>Client Organization</b><br>Office of the Premier |  |                                                                                |  | <b>Travel Group Code</b><br>3         |  |
| <b>5. Date Completed</b><br>2016/08/16              |  | <b>6. Fiscal Year</b><br>2017                                                  |  | <b>7. Special Cheque Issue</b>        |  |
| <b>8. Cheque Stub Information</b>                   |  |                                                                                |  |                                       |  |
| <b>Type of Travel</b><br>In Province                |  | <b>14. Reason for Travel</b><br>Business                                       |  | <b>Headquarters</b><br>Vancouver      |  |

**12. Mailing Address for Cheque**  
740-999 Canada Place Vancouver, BC V6C 3E1

| 16. Travel Dates | 17. * Places Travelled | 18. Personal Vehicle Use | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |
|------------------|------------------------|--------------------------|---------------------------|-----------------|-------------------|-------------------------|
|                  | Destination            | Start                    | End                       | Claim           | Cost              | Cost                    |
| 2016             | YVR-YLW-YVR-YXY*       | 1335                     | 2359                      | F-BL            | 30.50             | 157.50                  |
| 07/19            | Whitehorse             | 0600                     | 2359                      | F-BLD           | 12.25             | 307.50                  |
| 07/20            | Whitehorse             | 0600                     | 2359                      | F-BLD           | 12.25             |                         |
| 07/21            | Whitehorse - Van (AN)  | 0600                     | 1915                      | F-L             | 41.00             |                         |
| 07/22            |                        |                          |                           |                 |                   |                         |

07/19 YVR-YLW-YVR-YXY\*  
YVR-YXY(AN)

|                          |           |                  |             |              |                   |                  |                       |
|--------------------------|-----------|------------------|-------------|--------------|-------------------|------------------|-----------------------|
| <b>TOTALS OF COLUMNS</b> |           | 36. \$ 0.00      | 37. \$ 0.00 | 38. \$ 96.00 | 39. \$ 622.50     | 40. \$ 0.00      | Claim Total \$ 718.50 |
| 48. Client Code          | 49. Resp. | 50. Service Line | 51. STOB    | 52. Project  | 45. Supplier Code | Amount \$ 568.50 |                       |
| 004                      | 36A10     | 36200            | 5701        | 3600000      | Government        | 150.00           |                       |
| 004                      |           |                  |             |              | Financial         | Premier Clark    |                       |
| 004                      | 36A10     | 36200            | 5705        | 3600000      | Information       |                  |                       |
| 004                      |           |                  |             |              |                   |                  |                       |

|                            |  |  |  |  |  |  |  |
|----------------------------|--|--|--|--|--|--|--|
| <b>Less Travel Advance</b> |  |  |  |  |  |  |  |
| 004                        |  |  |  |  |  |  |  |

|                               |  |               |
|-------------------------------|--|---------------|
| <b>AMOUNT DUE TO EMPLOYEE</b> |  | 54. \$ 718.50 |
|-------------------------------|--|---------------|

|                                                                                                                                                                                                                                                                                                                         |  |                   |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--------------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- 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. |  | <b>Print Name</b> | <b>Date Signed</b> |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.                                                                                                                                                  |  | <b>Print Name</b> | <b>Date Signed</b> |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.                                                                                                                                                                       |  | <b>Print Name</b> | <b>Date Signed</b> |

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

No out-of-Province Travel Auth required.  
Exemption on file.

2016 Sept 15  
sp



Paid by Adam McPhee  
For PCE

Personal Information

Security Concern

Whitehorse, Yukon  
Security Concern

# Invoice

Date  
July 21, 2016

To  
Premier Christie Clark

Ship To

Instructions  
Security Concern

| Quantity | Description                                          | Unit Price           | Total |
|----------|------------------------------------------------------|----------------------|-------|
|          | Accommodations for Unit 507-<br>Personal Information | Personal Information |       |

Personal Information

\* only claiming one night  
July 21, 2016 @ \$150.00

Subtotal

Personal Information

Sales Tax

Shipping & Handling

Total Due By [Date]

Thank you for your  
business!

Security Concern



FS17DEXESLP25



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E125042

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<br>Clark, Christy                                                                                                                                                                                                                                                                                           |                                                                                                                |                                   | Employee ID<br>Personal Information |                                                     |                | Phone Number<br>(604) 775-1600                                 |                         |                                |                                          |  |
| Client Organization<br>Office of the Premier                                                                                                                                                                                                                                                                     |                                                                                                                |                                   | Job Title<br>Premier                |                                                     |                | Travel Group Code<br>4                                         |                         |                                |                                          |  |
| 5. Date Completed<br>2016/08/22                                                                                                                                                                                                                                                                                  |                                                                                                                | 6. Fiscal Year<br>2017            |                                     | 7. Special Cheque Issue                             |                | 8. Cheque Stub Information                                     |                         |                                |                                          |  |
| Type of Travel<br>In Province                                                                                                                                                                                                                                                                                    |                                                                                                                | 14. Reason for Travel<br>Business |                                     |                                                     |                | Headquarters<br>Vancouver                                      |                         |                                |                                          |  |
| 12. Mailing Address for Cheque<br>740 - 999 Canada Place Vancouver, BC V6C 3E1                                                                                                                                                                                                                                   |                                                                                                                |                                   |                                     |                                                     |                |                                                                |                         |                                |                                          |  |
| 16.<br>Travel Dates<br>2016<br>05/17<br>05/18                                                                                                                                                                                                                                                                    | 17.<br>Places Travelled<br>Destination Start End<br>Van - Ottawa (AC) 0840 2359<br>Ottawa - Van (AC) 0500 2359 |                                   |                                     | 18.<br>Personal Vehicle Use<br>Km Cost<br>0.00 0.00 |                | 19.<br>Other Transport Costs                                   | 20. & 21.<br>Meals Cost | 22.<br>Lodging Costs<br>231.62 | 20. & 21.<br>Miscellaneous Cost Describe |  |
| TOTALS OF COLUMNS                                                                                                                                                                                                                                                                                                |                                                                                                                |                                   |                                     | 36.<br>\$ 0.00                                      | 37.<br>\$ 0.00 | 38.<br>\$ 0.00                                                 | 39.<br>\$ 231.62        | 40.<br>\$ 0.00                 | Claim Total<br>\$ 231.62                 |  |
| 48.<br>Client Code<br>004<br>004<br>004<br>004                                                                                                                                                                                                                                                                   | 49.<br>Resp.<br>36A10                                                                                          | 50.<br>Service Line<br>36200      | 51.<br>STOB<br>5701<br>5705         | 52.<br>Project<br>3600000                           |                | 45.<br>Supplier Code<br>Government<br>Financial<br>Information |                         | Amount<br>\$ 231.62            |                                          |  |
| Less Travel Advance<br>004                                                                                                                                                                                                                                                                                       |                                                                                                                |                                   |                                     |                                                     |                |                                                                |                         |                                |                                          |  |
|                                                                                                                                                                                                                                                                                                                  |                                                                                                                |                                   |                                     |                                                     |                |                                                                | AMOUNT DUE TO EMPLOYEE  |                                | 54.<br>\$ 231.62                         |  |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                                                                                                                |                                   |                                     | Print Name<br><i>Christy Clark</i>                  |                | Date Signed<br>2016/09/09                                      |                         |                                |                                          |  |
| 56. Spending Authority Signature (See Audit Trail)<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.                                                                                                                                                  |                                                                                                                |                                   |                                     | Print Name<br><i>Nickelley</i>                      |                | Date Signed<br>Sept 15/16                                      |                         |                                |                                          |  |
| 57. Payment Authority Signature (See Audit Trail)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.                                                                                                                                                                       |                                                                                                                |                                   |                                     | Print Name                                          |                | Date Signed                                                    |                         |                                |                                          |  |

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-062016 Sept 20  
SP.
 LAST PRINTED BY: [illegible]  
 DIVISION: FSA  
 2016-08-22

## Notes for Travel Voucher (Restricted Use) E125042 for Clark, Christy

1 note(s) returned.

| Created On          | Author                                             | Note                                                                                                                                                                                                                                                                                                                                                  |
|---------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2016/08/22 15:06:13 | Gulsen, Gul<br>(IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca | 2016/05/17: Air Canada flight #AC166 (YVR - YOW) (paid for with Ina Gjoka's Purchasing Card). Meetings in Ottawa. Overnight at the Security Concern (\$231.62). No meals claimed.<br><br>2016/05/18: Meetings in Ottawa. Air Canada flight #AC467 (YOW - YYZ) and Air Canada flight #AC151 (YYZ - YVR) (paid for with Ina's PCard). No meals claimed. |

Production \*\*\* Copyright © Government of British Columbia





Security Concern

Ottawa, ON, Canada  
Security Concern

G.S.T. / H.S.T Registration #  
Business Information

Government of British Columbia  
Hon Christy Clark  
999 Canada Place  
Suite 740  
Vancouver BC

Room/Chambre : 0493  
Folio # :  
Invoice # :  
Cashier/Cassier # : 527  
Page # : 1 of 1

Group Name/Groupe Government of British Columbia

Reference No.

Arrival/Arrivée : 05-17-16  
Departure/Départ : 05-18-16

Personal Information

| Date                 | Description               | Additional Information/Supplémentaire | Charges              | Credits |
|----------------------|---------------------------|---------------------------------------|----------------------|---------|
| Personal Information |                           |                                       |                      |         |
| 05-17-16             | Room Charge               |                                       | 199.00               |         |
| 05-17-16             | Destination Marketing Fee |                                       | 5.97                 |         |
| 05-17-16             | Room HST (13%)            |                                       | 26.65                |         |
| Total                |                           |                                       | Personal Information | 0.00    |

Balance Due/Solde

GST Summary / Sommaire

Room/Chambre 0.00  
F&B/Restauration 0.00  
Other/Autres 0.00  
Total 0.00

HST Summary / Sommaire

Room/Chambre 26.65  
F&B/Restauration  
Other/Autres  
Total

Personal Information

Security Concern

Security Concern

FSITDEXESLP25



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E125063

**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.

|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       |                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------|---------------------------------------|----------------------------------|
| <b>Name</b><br>Clark, Christy                                                                                                                                                                                                                                        |                             | <b>Employee ID</b><br>Personal Information<br>Job Title<br>Premier |                 | <b>Phone Number</b><br>(604) 775-1600 |                                  |
| <b>Client Organization</b><br>Office of the Premier                                                                                                                                                                                                                  |                             |                                                                    |                 | <b>Travel Group Code</b><br>4         |                                  |
| <b>5. Date Completed</b><br>2016/08/29                                                                                                                                                                                                                               |                             | <b>6. Fiscal Year</b><br>2017                                      |                 | <b>7. Special Cheque Issue</b>        |                                  |
| <b>8. Cheque Stub Information</b>                                                                                                                                                                                                                                    |                             |                                                                    |                 |                                       |                                  |
| <b>Type of Travel</b><br>In Province                                                                                                                                                                                                                                 |                             | <b>14. Reason for Travel</b><br>Business                           |                 | <b>Headquarters</b><br>Vancouver      |                                  |
| <b>12. Mailing Address for Cheque</b><br>740 - 999 Canada Place Vancouver, BC V6C 3E1                                                                                                                                                                                |                             |                                                                    |                 |                                       |                                  |
| <b>16. Travel Dates</b><br>2016                                                                                                                                                                                                                                      | <b>17. Places Travelled</b> |                                                                    |                 | <b>18. Personal Vehicle Use</b>       | <b>19. Other Transport Costs</b> |
|                                                                                                                                                                                                                                                                      | <b>Destination</b>          | <b>Start</b>                                                       | <b>End</b>      | <b>Km</b>                             | <b>Cost</b>                      |
| 06/21                                                                                                                                                                                                                                                                | Van-Vic-Cranbrk             | 1020                                                               | 2359            |                                       | 0.00                             |
| 06/22                                                                                                                                                                                                                                                                | Cranbrook                   | 0600                                                               | 2359            |                                       | 0.00                             |
| 06/23                                                                                                                                                                                                                                                                | Cranbrook-Van               | 0600                                                               | 1422            |                                       | 0.00                             |
| <b>20. &amp; 21. Meals</b>                                                                                                                                                                                                                                           |                             |                                                                    |                 |                                       |                                  |
| <b>22. Lodging Costs</b>                                                                                                                                                                                                                                             |                             |                                                                    |                 |                                       |                                  |
| <b>20. &amp; 21. Miscellaneous</b>                                                                                                                                                                                                                                   |                             |                                                                    |                 |                                       |                                  |
| <b>Cost</b>                                                                                                                                                                                                                                                          |                             |                                                                    |                 |                                       |                                  |
| <b>Describe</b>                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       |                                  |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 | <b>36.</b>                            | <b>37.</b>                       |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 | \$ 0.00                               | \$ 0.00                          |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 | <b>38.</b>                            | <b>39.</b>                       |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 | \$ 0.00                               | \$ 271.20                        |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 | <b>40.</b>                            | <b>Claim Total</b>               |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 | \$ 0.00                               | \$ 271.20                        |
| <b>TOTALS OF COLUMNS</b>                                                                                                                                                                                                                                             |                             |                                                                    |                 |                                       |                                  |
| <b>48. Client Code</b>                                                                                                                                                                                                                                               | <b>49. Resp.</b>            | <b>50. Service Line</b>                                            | <b>51. STOB</b> | <b>52. Project</b>                    | <b>45. Supplier Code</b>         |
| 004                                                                                                                                                                                                                                                                  | 36A10                       | 36200                                                              | 5701            | 3600000                               | Government                       |
| 004                                                                                                                                                                                                                                                                  |                             |                                                                    | 5702            |                                       | Financial                        |
| 004                                                                                                                                                                                                                                                                  |                             |                                                                    |                 |                                       | Information                      |
| 004                                                                                                                                                                                                                                                                  |                             |                                                                    |                 |                                       |                                  |
| <b>Less Travel Advance</b>                                                                                                                                                                                                                                           |                             |                                                                    |                 |                                       |                                  |
| 004                                                                                                                                                                                                                                                                  |                             |                                                                    |                 |                                       |                                  |
| <b>AMOUNT DUE TO EMPLOYEE</b>                                                                                                                                                                                                                                        |                             |                                                                    |                 |                                       | <b>54.</b>                       |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       | \$ 271.20                        |
| <b>45. Employee Signature (See Audit Trail)</b>                                                                                                                                                                                                                      |                             |                                                                    |                 | <b>Print Name</b>                     | <b>Date Signed</b>               |
| - 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. |                             |                                                                    |                 | Christy Clark                         | 2016/09/09                       |
| <b>56. Spending Authority Signature (See Audit Trail)</b>                                                                                                                                                                                                            |                             |                                                                    |                 | <b>Print Name</b>                     | <b>Date Signed</b>               |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.                                                                                                                                                            |                             |                                                                    |                 | Michael Leamy                         | Sept 15/16                       |
| <b>57. Payment Authority Signature (See Audit Trail)</b>                                                                                                                                                                                                             |                             |                                                                    |                 | <b>Print Name</b>                     | <b>Date Signed</b>               |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act.                                                                                                                                                                                |                             |                                                                    |                 |                                       |                                  |

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

## Notes for Travel Voucher (Restricted Use) E125063 for Clark, Christy

2 note(s) returned.

| Created On          | Author                                             | Note                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2016/08/29 09:35:15 | Gulsen, Gul<br>(IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca | 2016/06/21: Charter from Vancouver to Victoria. Event in Victoria. Charter from Victoria to Cranbrook. Meetings in Cranbrook. Overnight at the Security Concern (\$135.60 - paid for with the Premier's Travel Card). No meals claimed.<br><br>2016/06/22: Meetings in Cranbrook. Overnight at the Security Concern (\$135.60 - paid for with the Premier's Travel Card). No meals claimed. |
| 2016/08/29 09:35:32 | Gulsen, Gul<br>(IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca | 2016/06/23: Meetings in Cranbrook. Charter from Cranbrook to Vancouver. No meals claimed.                                                                                                                                                                                                                                                                                                   |

Production \*\*\* Copyright © Government of British Columbia





CRANBROOK, BC

Security Concern

06/23/2016 11:12 AM

Room # 337-A

## Registered To:

Clark, Christy ✓

, x

(111) 111-1111

## Conf #

Personal Information

## Arrival

06/21/16

Departure  
Group

06/23/16

2016 Planning Session

## Room Type

Personal Information

## Guests

1 / 0

## Payment

Visa/Master

## Acct

| Posting Date | Oper    | AcctCode | Description        | From | Reference | Amount    |
|--------------|---------|----------|--------------------|------|-----------|-----------|
| 06/21/16     | Ginny12 | RC       | ROOM CHRG REVENUE  |      |           | \$120.00  |
| 06/21/16     | Ginny12 | 9        | GST - 5%           |      |           | \$6.00    |
| 06/21/16     | Ginny12 | 91       | PST - RM TAX- 8%   |      |           | \$9.60    |
| 06/22/16     | Ginny12 | RC       | ROOM CHRG REVENUE  |      |           | \$120.00  |
| 06/22/16     | Ginny12 | 9        | GST - 5%           |      |           | \$6.00    |
| 06/22/16     | Ginny12 | 91       | PST - RM TAX- 8%   |      |           | \$9.60    |
| 06/23/16     | Maria12 | MC       | PAYMENT MASTERCARD |      |           | \$271.20- |

Balance Due

\$0.00 ✓

PS17DEXESLP25



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E125065

**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.

|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       |                                  |                                   |                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------|---------------------------------------|----------------------------------|-----------------------------------|------------------------------------|
| <b>Name</b><br>Clark, Christy                                                                                                                                                                                                                                        |                             | <b>Employee ID</b><br>Personal Information<br>Job Title<br>Premier |                 | <b>Phone Number</b><br>(604) 775-1600 |                                  | <b>Travel Group Code</b><br>4     |                                    |
| <b>Client Organization</b><br>Office of the Premier                                                                                                                                                                                                                  |                             |                                                                    |                 |                                       |                                  |                                   |                                    |
| <b>5. Date Completed</b><br>2016/08/29                                                                                                                                                                                                                               |                             | <b>6. Fiscal Year</b><br>2017                                      |                 | <b>7. Special Cheque Issue</b>        |                                  | <b>8. Cheque Stub Information</b> |                                    |
| <b>Type of Travel</b><br>In Province                                                                                                                                                                                                                                 |                             | <b>14. Reason for Travel</b><br>Business                           |                 | <b>Headquarters</b><br>Vancouver      |                                  |                                   |                                    |
| <b>12. Mailing Address for Cheque</b><br>740 - 999 Canada Place Vancouver, BC V6C 3E1                                                                                                                                                                                |                             |                                                                    |                 |                                       |                                  |                                   |                                    |
| <b>16. Travel Dates</b>                                                                                                                                                                                                                                              | <b>17. Places Travelled</b> |                                                                    |                 | <b>18. Personal Vehicle Use</b>       |                                  | <b>19. Other Transport Costs</b>  | <b>20. &amp; 21. Meals</b>         |
| 2016                                                                                                                                                                                                                                                                 | <b>Destination</b>          | <b>Start</b>                                                       | <b>End</b>      | <b>Km</b>                             | <b>Cost</b>                      |                                   | <b>22. Lodging Costs</b>           |
| 06/13                                                                                                                                                                                                                                                                | Van - Quesnel               | 1430                                                               | 2359            |                                       | 0.00                             |                                   | 158.20                             |
| 06/14                                                                                                                                                                                                                                                                | Quesnel                     | 0600                                                               | 2359            |                                       | 0.00                             |                                   | 158.20                             |
| 06/15                                                                                                                                                                                                                                                                | Quesnel - Van               | 0600                                                               | 1700            |                                       | 0.00                             |                                   |                                    |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       |                                  |                                   | <b>20. &amp; 21. Miscellaneous</b> |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       |                                  |                                   | <b>Cost</b>                        |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       |                                  |                                   | <b>Describe</b>                    |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 | <b>36.</b>                            | <b>37.</b>                       | <b>38.</b>                        | <b>39.</b>                         |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 | \$ 0.00                               | \$ 0.00                          | \$ 0.00                           | \$ 316.40                          |
| <b>TOTALS OF COLUMNS</b>                                                                                                                                                                                                                                             |                             |                                                                    |                 |                                       |                                  |                                   | <b>40.</b>                         |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       |                                  |                                   | \$ 0.00                            |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       |                                  |                                   | <b>Claim Total</b>                 |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       |                                  |                                   | \$ 316.40                          |
| <b>48. Client Code</b>                                                                                                                                                                                                                                               | <b>49. Resp.</b>            | <b>50. Service Line</b>                                            | <b>51. STOB</b> | <b>52. Project</b>                    | <b>45. Supplier Code</b>         |                                   | <b>Amount</b>                      |
| 004                                                                                                                                                                                                                                                                  | 36A10                       | 36200                                                              | 5701            | 3600000                               | Government Financial Information |                                   | \$ 316.40                          |
| 004                                                                                                                                                                                                                                                                  |                             |                                                                    | 5702            |                                       |                                  |                                   |                                    |
| 004                                                                                                                                                                                                                                                                  |                             |                                                                    |                 |                                       |                                  |                                   |                                    |
| 004                                                                                                                                                                                                                                                                  |                             |                                                                    |                 |                                       |                                  |                                   |                                    |
| <b>Less Travel Advance</b>                                                                                                                                                                                                                                           |                             |                                                                    |                 |                                       |                                  |                                   |                                    |
| 004                                                                                                                                                                                                                                                                  |                             |                                                                    |                 |                                       |                                  |                                   |                                    |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       |                                  | <b>54.</b>                        |                                    |
|                                                                                                                                                                                                                                                                      |                             |                                                                    |                 |                                       |                                  | \$ 316.40                         |                                    |
| <b>45. Employee Signature (See Audit Trail)</b>                                                                                                                                                                                                                      |                             |                                                                    |                 | <b>Print Name</b>                     |                                  | <b>Date Signed</b>                |                                    |
| - 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. |                             |                                                                    |                 |                                       |                                  | 2016/09/09                        |                                    |
| <b>56. Spending Authority Signature (See Audit Trail)</b>                                                                                                                                                                                                            |                             |                                                                    |                 | <b>Print Name</b>                     |                                  | <b>Date Signed</b>                |                                    |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.                                                                                                                                                            |                             |                                                                    |                 |                                       |                                  | Sept 15/16                        |                                    |
| <b>57. Payment Authority Signature (See Audit Trail)</b>                                                                                                                                                                                                             |                             |                                                                    |                 | <b>Print Name</b>                     |                                  | <b>Date Signed</b>                |                                    |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act.                                                                                                                                                                                |                             |                                                                    |                 |                                       |                                  |                                   |                                    |

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

## Notes for Travel Voucher (Restricted Use) E125065 for Clark, Christy

1 note(s) returned.

| Created On          | Author                                             | Note                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2016/08/29 09:46:03 | Gulsen, Gul<br>(IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca | <p>2016/06/13: Charter from Vancouver - Quesnel. Meetings in Quesnel. Overnight at the Security Concern (158.20 - paid for with the Premier's Travel Card). No meals claimed.</p> <p>2016/06/14: Meetings in Quesnel. Overnight at the Security Concern (\$158.20 - paid for with the Premier's Travel Card). No meals claimed.</p> <p>2016/06/15: Meetings in Quesnel. Charter from Quesnel - Vancouver. No meals claimed.</p> |

Production \*\*\* Copyright © Government of British Columbia





Unit assignment: 301

Christy Clark ✓  
740 999 Canada Place  
Vancouver BC V6C 3E1  
Canada

[illegible]