

Minister's Quarterly Travel Expense Summary

Name: Honourable Steve Thomson

Quarter: 2016 July to September

Portfolio: Forests, Lands & Natural Resource Operations

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,349.53

Other Travel in Province: \$ 6,271.96

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,008.98

Total travel expenses paid this quarter: \$ 12,630.47

Travel expenses fiscal year-to-date: \$ 18,657.81

NRITDEXSLP1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124680

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 Thomson, Steve <small>Personal Information</small>		Employee ID <small>Personal Information</small>	Phone Number (250) 356-6211
Client Organization Forests, Lands and Natural Resource Operations ✓		Job Title Minister of Natural Resource Operat	Travel Group Code 4
5. Date Completed 2016/06/20	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Kelowna

12. Mailing Address for Cheque

Room 248 Parliament Buildings Victoria, BC V8V 1X4 ✓

16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Cost	Cost	Cost	Describe	
2016	Kelowna to Van	1900	2359		0.00					
05/29	Van to Kelowna	0700	1700		0.00		39.50 ✓	196.22 ✓		
05/30	Kel to Lumby RT	1000	1600	150	79.50		27.00 ✓			
06/02										
TOTALS OF COLUMNS					36. ✓ \$ 79.50	37. ✓ \$ 0.00	38. ✓ \$ 66.50	39. ✓ \$ 196.22	40. ✓ \$ 0.00	Claim Total \$ 342.22 ✓

48. Client Code 128 ✓ 128 ✓ 128 ✓ 128 ✓	49. Resp. 71000 ✓ 71000 ✓ 71000 ✓ 71000 ✓	50. Service Line 40001 ✓ 40001 ✓ 40001 ✓ 40001 ✓	51. STOB 5702 ✓ 5702 ✓ 5702 ✓ 5702 ✓	52. Project 7100000 ✓ 71MTVNC ✓ 71MTVNC ✓ 71MTVNC ✓	45. Supplier Code <small>Government Financial Inf</small>	Amount \$ 262.72 ✓ \$ 79.50 ✓ \$ 79.50 ✓ \$ 79.50 ✓
Less Travel Advance 128						

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name	Date Signed
		54. AMOUNT DUE TO EMPLOYEE \$ 342.22	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06June 27/16
SP.

Notes for Travel Voucher (Restricted Use) E124680 for Thomson, Steve W.

1 note(s) returned.

Created On	Author	Note
2016/06/20 15:31:39	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	May 29th- Travel to Van for meetings on May 30th. Kel to Van on Air Canada purchased RTon Flight credit + AC pcard \$ 123.49. Stayed overnight in Hotel on MLA MC \$196.22. May 30th Meetings/Event in Van. Air Canada Van to Kel (paid as per above) Claimed Bkfst & Lunch. June 2nd-Kelowna to Lumby RT in personal vehicle, claimed 150kms and Lunch.

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Security Concern

Honourable Steve Thomson ✓
P O Box 9049
Stn Prov Govt
Victoria BC V8W 9E2
Canada

Arrival 05/29/16
Departure 05/30/16
Room No. 1103
Folio No.

Guest Name: Honourable Steve Thomson

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
05/29/16	Room Charge		167.00	
05/29/16	Room DMF		2.16	
05/29/16	Room GST		8.46	
05/29/16	Room MRDT		5.07	
05/29/16	Room PST		13.53	
05/30/16	Master Card	XXXXXX, Government Financial Information XX/XX		196.22

GST Summary: Business Information

Rooms GST:	8.46
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00 ✓

Guest Signature

Security Concern
Security Concern

VANCOUVER, B.C. Security Concern



NRITDEXSLP1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124687

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Name Thomson, Steve <small>Personal Information</small>		Employee ID <small>Personal Information</small>		Phone Number (250) 356-6211	
Client Organization Forests, Lands and Natural Resource Operations ✓		Job Title Minister of Natural Resource Operat		Travel Group Code 4	
5. Date Completed 2016/06/21		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters Kelowna ✓	
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2016		17. Places Travelled		18. Personal Vehicle Use	
				19. Other Transport Costs	
				20. & 21. Meals	
				22. Lodging Costs	
				20. & 21. Miscellaneous	
Destination		Start		End	
Cost		Km		Cost	
06/06 Kel to Van (AC) (AS) 0700 2359 0.00		06/07 Van/Whitehirs/DC 0700 2359 0.00		06/08 Dawson City 0700 2359 0.00	
06/09 DC/Whorse/Kelowna 0700 2359 0.00		06/10 Kelowna/NelsonRT 0700 2000 0.00		06/06 Kel to Van (AC) (AS) 0700 2359 0.00	
06/07 Van/Whitehirs/DC 0700 2359 0.00		06/08 Dawson City 0700 2359 0.00		06/09 DC/Whorse/Kelowna 0700 2359 0.00	
06/10 Kelowna/NelsonRT 0700 2000 0.00		06/06 Kel to Van (AC) (AS) 0700 2359 0.00		06/07 Van/Whitehirs/DC 0700 2359 0.00	
06/08 Dawson City 0700 2359 0.00		06/09 DC/Whorse/Kelowna 0700 2359 0.00		06/10 Kelowna/NelsonRT 0700 2000 0.00	
TOTALS OF COLUMNS		36. \$ 0.00		37. \$ 4.00	
38. \$ 163.50		39. \$ 549.72		40. \$ 0.00	
Claim Total		\$ 717.22		306.22	
48. Client Code		49. Resp.		50. Service Line	
128 ✓		71000 ✓		40001 ✓	
128 ✓		71000 ✓		40001 ✓	
128 ✓		71000 ✓		40001 ✓	
128 ✓		71000 ✓		40001 ✓	
Less Travel Advance		128		51. STOB	
				52. Project	
				45. Supplier Code	
				Amount	
				\$ 316.72	
				\$ 400.50	
				306.22	
				411.00	
				54. \$ 717.22	
				55. \$ 717.22	
				56. \$ 717.22	
				57. \$ 717.22	
				58. \$ 717.22	
				59. \$ 717.22	
				60. \$ 717.22	
				61. \$ 717.22	
				62. \$ 717.22	
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				93. \$ 717.22	
				94. \$ 717.22	
				95. \$ 717.22	
				96. \$ 717.22	
				97. \$ 717.22	
				98. \$ 717.22	
				99. \$ 717.22	
				100. \$ 717.22	

FIN 10 (EFI-F0012 v2.6.1)

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

FPT Travel

June 27/16
SP.

Notes for Travel Voucher (Restricted Use) E124687 for Thomson, Steve W.

3 note(s) returned.

Created On	Author		Note
2016/06/21 15:21:53	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	June 6-Kel to van for Meetings. Air Canada purchased on AC Pcard \$ 145.03+change fee\$105.00. Stayed in Hotel in Van \$243.22 on MLA MC. Claimed Bkfst. June 7-Canada line city ctr to YVR, paid \$4 on CC. Air Canada Van to Whitehorse \$286.78 on AC pcard. Charter Flight Whitehorse to Dawson City invoiced for \$291.88.Stayed in Hotel Dawson City \$153.25 on CC. Claimed Bkfst & Lunch. June9-Meetings in Dawson City. Stayed in Hotel Dawson City \$153.25 on CC NOTE: Above line should be for June 8th
2016/06/21 15:22:50	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
2016/06/21 15:25:41	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	June 9-Dawson City to Whitehorse on Charter Flight, invoiced for \$291.88. Air North Flight Whitehorse to Kelowna purchased on AC pcard\$ 246.98.Claimed Full day. June 10- Kelowna to Nelson for Meetings/AGM. Trans provided by CoS. Claimed Dinner.

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Security Concern

Honourable Personal Information Steve Thomson ✓
P O Box 9049
Str Prov Govt
Victoria BC V8W 9E2
Canada

Arrival 06/06/16 ✓
Departure 06/07/16
Room No. 1803
Folio No. Security Concern

Single Room Rate

Guest Name: Honourable Personal Information Steve Thomson

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
06/06/16	Room Charge		207.00	
06/06/16	Room DMF		2.68	
06/06/16	Room GST		10.48	
06/06/16	Room MRDT		6.29	
06/06/16	Room PST		16.77	
06/07/16	Master Card	XXXXXXX <small>Government Financial Information</small> XX/XX		243.22

GST Summary: Business Information

Rooms GST: 10.48
F&B GST: 0.00
Telephone GST: 0.00
Other GST: 0.00

Balance

0.00 ✓

Guest Signature

Security Concern
Security Concern

VANCOUVER, B.C., Security Concern



MST

RECEIPT
NOT VALID FOR TRAVEL

TransLink
GO CANADA LINE
Vancouver City Centre

M51111
e 07 Jun 16 07:34AM

Payment type:

VIS

Purchase:

1

Personal Info

2 Zone

Adult

Personal Information

Quantity:

Total price:

\$

4.00

Compass Ticket #:

***** Government Financial Information

Credit Card #:

***** Government Financial Information

h #:

49027

u #:

TUC7A7U9UM8

elpt #:

5822

id Entry:

Chi

:A00000000031010

:0080008000

:F800

ain for your records.

TransLink Policies

at www.translink.ca

You must tap in and out as required by TransLink's Transit Tariff.

Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042

TransLink Customer

www.translink.ca

Information 604.953.3333

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OK 16 15

Compass No:

Government Financial Information

RECEIVED

JUN 23 2015

TRANSIT TAP SUPPORT SERVICES

FSA

Security Concern

Mr. Steve Thomson ✓
Canada

Group Code : Government Financial Information

Folio No. : Personal Information

Room No. : 164

Arrival : 06/07/16 ✓

Departure : 06/09/16 ✓

Page No. : 1 of 1

Conf. No. : 359490

Date	Text	Charges	Credits
06/07/16	Room Charge	145.95	
06/07/16	Room GST	7.30	
06/08/16	Room Charge	145.95	
06/08/16	Room GST	7.30	
06/09/16	Visa XXXXX Government Financial Information XX/XX		306.50
Total		306.50	306.50

Balance Owed 0.00 ✓

Room GST Total 0.00
Other GST Total: 0.00



Signature: _____

Security Concern

Security Concern

Dawson City, YT Security Concern

Security Concern

GST #Business Information

NRITDEXESLP1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124726

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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																				
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06/15	Que-PG-Kelowna (CMA)	0700	2359		0.00																																																																								
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total																																																																			
					\$ 0.00	\$ 38.30	\$ 124.00	\$ 273.44	\$ 0.00	\$ 435.74																																																																			
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount																																																																				
128		71000	40001	5702	7100000		Government Financial Info		\$ 397.44																																																																				
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name				Date Signed																																																																				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name				Date Signed																																																																				

Notes for Travel Voucher (Restricted Use) E124726 for Thomson, Steve W.

1 note(s) returned.

Created On	Author	Note
2016/06/30 10:31:30	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	June 13- Kel to PG on Central Mtn Air purchased on AC Pcard \$85.05 and credit of 99.88. Trans to Mckenzie for event provided by MA. Trans to Quesnel provided by MA. Overnight in Hotel in Quesnel on MLA MC \$136.72. Claimed Bkfst and Dinner. June 14- Quesnel for mtgs. Overnight in Hotel in Quesnel on MLA MC \$136.72. Claimed Bkfst. June 15-Meetings Quesnel. Trans to PG provided by MA. Central Mtn Air PG to Kelowna purchased on AC Pcard \$195.43 Claimed Bkfst/dinner.

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KELOWNA CABS CAR # 42
SUITE 5-3312 APPAL V1V2W5
KELOWNA BC
22790147
GH2279014701

**** PURCHASE ***

06-13-2016 06:11:0
Acct # ***** Government Fina C
Exp Date **/** Card Type V
Name: MR STEPHEN THOMSON
A0000000031010 SCOTIABANK VIS

Trace # 2354
Inv. # 2762
Auth # 499098 RRN 00139700

Purchase
Tip
Total

\$38.30
Personal Information

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Security Concern

Security Concern

Quesnel, BC Security Concern

C/O 06/15/2016 08:28 AM CM

Registered To:

Thomson, MLA Steve ✓
501 Bellville Street
MINISTER OF FORESTS
Victoria, BC V8W 9E1

(250) 356-6211

Single room
rate confirmed

Room # 315-A

Conf # Personal Information

Arrival 06/13/16 ✓

Departure 06/15/16

Group BC Liberals

Room Type Personal Information

Guests Personal Information

Payment Visa/Master
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16	CH	RC	ROOM CHRG REVENUE			\$120.99
06/13/16	CH	9GS	GST 5%			\$6.05
06/13/16	CH	91	ROOM TAX-8%			\$9.68

Personal Information

06/14/16	CH	RC	ROOM CHRG REVENUE
06/14/16	CH	9GS	GST 5%
06/14/16	CH	91	ROOM TAX-8%
06/15/16	CH	VS	PAYMENT VISA/MC

Personal Information

Balance Due	\$0.00 ✓
-------------	----------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Security Concern

HST# Business Information

Signature

Security Concern

NR170DEXSLPI



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124730

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Name Thomson, Steve <small>Personal Information</small>		Employee ID <small>Personal Information</small>		Phone Number (250) 356-6211	
Client Organization Forests, Lands and Natural Resource Operations		Job Title Minister of Natural Resource Operat		Travel Group Code 4	
5. Date Completed 2016/06/30		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Kelowna ✓	

12. Mailing Address for Cheque
Room 248 Parliament Buildings Victoria, BC V8V 1X4 ✓

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2016	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
06/20	kel-Vancouver (AC)	0600	2359		0.00	PCard	38.90	Taxi	132.25	
06/21	Van-Cranbrook (AC)	0700	2359		0.00	PCard		39.50	135.60	
06/22	Cranbrook	0700	2359		0.00				135.60	
06/23	Cran-Kelowna (PC)	0700	1600		0.00	PCard				

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 38.90	38. \$ 39.50	39. \$ 403.45	40. \$ 0.00	Claim Total \$ 481.85 ✓
--------------------------	-------------	--------------	--------------	---------------	-------------	--------------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
128 ✓	71000 ✓	40001 ✓	5702 ✓	7100000 ✓	Government Financial Info	\$ 442.95
128	71000	40001	5702	71MTVNC		\$ 38.90
128						
128						

Less Travel Advance
128

AMOUNT DUE TO EMPLOYEE

54. \$ 481.85 ✓

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed	
	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
	57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

05 Jul 16
SP.

Notes for Travel Voucher (Restricted Use) E124730 for Thomson, Steve W.

2 note(s) returned.

Created On	Author	Note
2016/06/30 11:54:12	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	June 20-Kel To Van.Cab from home to airport \$38.90 on Visa. Air Can Kel to Van purchased on AC Pcard\$ 139.78. Stayed at Hotel \$132.25 on Visa. June 21-Van to Cranbrook for meetings. Air Canada purchased on AC Pcard\$115.00 and used flight credit. Stayed at Hotel \$135.60 on Visa. Claimed Bkfst/lunch.
2016/06/30 11:56:10	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	June 22-Cranbrook for meetings. Stayed in Hotel paid \$135.60 on Visa. June 23- Cran to Kelowna on Pacific Coastal, purchased on AA (Lucy Hansen) Pcard \$224.84.

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2507622222

Taxi #37

SALE

MID: 5908330

TID: 001

REF#: 00000042

Batch #: 023

06/20/16 ✓

05:08:24

APPR CODE: 442753

VISA

Government Financial Information

Chip

AMOUNT
TIP
TOTAL

✓
\$38.90
Personal Information

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU/MERCI!

Security Concern

Richmond, BC Security Concern
Security Concern

Security Concern

Name: Steve Thomson ✓
Personal Information

Guest Name: Steve Thomson
Company: Forest Land & Natural Resource
Arrival: June 20, 2016 ✓
Departure: June 21, 2016

Group: Room 1908

Bill To: Thomson, Steve

Attn:

Property Code: Security Concern Invoice Personal Information PO #

Res. # 664165

Date	Description	Voucher	Amount
20/6/16	DAILY	vac-1908	115.00
20/6/16	Provincial Room Tax	vac-1908	11.50
20/6/16	GST	vac-1908	5.75
21/6/16	Visa	##### <small>Government Financial Information</small> 470509908	0000296288 -132.25
Balance:			0.00

GST/HST #: Business Information

	Total Tax
GST	\$5.75
Provincial Room Tax	\$11.50
Total	\$17.25

Security Concern

Security Concern Security Concern

CRANBROOK, BC Security Concern

C/O 06/23/2016 08:24 AM Maria12.

Registered To:

Thomson, Steve ✓

Ministry of Forest

Personal Information

(250) 387-6240

Single room
rate confirmed.

Room # 107-A

Conf # 28520

Arrival 06/21/16. ✓

Departure Group 06/23/16
2016 Planning Session

Room Type Personal Information
Guests Personal Information

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	VS	PAYMENT VISA			\$271.20-

Balance Due	\$0.00 ✓
-------------	----------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

GST# Business Information

Signature

NR17DEXESLP2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124772

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 Thomson, Steve W. ✓		Employee ID Personal Information		Phone Number (250) 356-6211	
Client Organization Forests, Lands and Natural Resource Operations ✓		Job Title Minister of Natural Resource Operat		Travel Group Code 4	
5. Date Completed 2016/07/07		6. Fiscal Year 2017		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial Business		8. Cheque Stub Information Headquarters Kelowna	

12. Mailing Address for Cheque

Room 248 Parliament Buildings Victoria, BC V8V 1X4 ✓

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
06/27	Kelowna to Van (AC)	0930	2359		0.00	0.00		* 207.97		
06/28	Van to Vic (HA)	0800	2359		0.00	* 234.56	* 61.00	* 185.84		
06/29	Vic to Van (HA)	0800	2359		0.00	* 234.56	* 48.50	* 207.97		
06/30	Van to Kelowna	0800	2200		0.00	* 2.75	* 61.00			

TOTALS OF COLUMNS		36. \$ 0.00	37. \$ 471.87 ✓	38. \$ 170.50 ✓	39. \$ 601.78 ✓	40. \$ 0.00	Claim Total \$ 1244.15 ✓
-------------------	--	-------------	-----------------	-----------------	-----------------	-------------	--------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
128 ✓	71000 ✓	40001 ✓	5702 ✓	7100000 ✓	Government Financial Information	\$ 772.28
128	71000	40001	5701 ✓	7100000 MTUNC		\$ 469.12
128	71000	40001	5702 ✓	71MTVNG CCA		\$ 2.75

Less Travel Advance

128

AMOUNT DUE TO EMPLOYEE

54. \$ 1244.15 ✓

45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

Notes for Travel Voucher (Restricted Use) E124772 for Thomson, Steve W.

2 note(s) returned.

Created On	Author	Note
2016/07/07 11:02:28	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	June 27-Kel to Van for Mtgs. Air Canada Kel to Van on AC Pcard \$206.98. Overnight at Hotel, \$207.97 on MLA MC. No Claims. June 28- Mtgs in Van. Van to Vic on Hbr Air \$234.56 on personal Visa. Overnight at Hotel, paid \$185.84 on Visa. Claimed Full day. June 29th- Mtgs in Vic. Vic to Van on Hbr Air \$234.56 on personal Visa. Overnight at Hotel, \$207.97 on personal MC. Claimed Lunch & Dinner.
2016/07/07 11:03:47	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	June 30- Van to Kelowna. Paid \$2.75 for Canada line dwntwn to YVR. Air North Flight purchased on AC Pcard. \$241.61. Claimed full day.

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Security Concern

Honourable ^{Personal Information} Steve Thomson ✓
P O Box 9049
Stn Prov Govt
Victoria BC V8W 9E2
Canada

Arrival 06/27/16
Departure 06/28/16
Room No. 2808
Folio No. ^{Personal Information}

CSA Rate

Guest Name: Honourable ^{Personal Information} Steve Thomson

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
06/27/16	Room Charge		177.00	
06/27/16	Room DMF		2.29	
06/27/16	Room GST		8.96	
06/27/16	Room MRDT		5.38	
06/27/16	Room PST		14.34	
06/28/16	Master Card	Government Financial Information XX/XX		207.97

GST Summary: ^{Business Information}

Rooms GST: 8.96
F&B GST: 0.00
Telephone GST: 0.00
Other GST: 0.00

Balance

0.00 ✓

Guest Signature



Security Concern
Security Concern

VANCOUVER, B.C., Security Concern

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
6/28/2016 5:27:45 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Stephen Thomson ✓
Tuesday, June 28, 2016 ✓
1 Passenger(s)

Flight #331/Twin Otter
Departs 18:00 PM @ Vancouver Harbour ✓
Arrives 18:30 PM @ Victoria Harbour

Invoice #:

Government Financial Information

1.00 Sked WCA 300 : Premium \$213.03 CDN
1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$11.17 GST

Grand Total \$234.56 CDN ✓

Payment Information:

Visa \$234.56 CDN

Date/Time 6/28/2016 5:27:39 PM
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase
Card type VISA
Card Number Government Financial Information
Amount \$234.56
Authorization 434951
Trace Number 413001001076
Response 00-001/APPROVED 434951
Chip Application SCOTIABANK VISA
Chip Label SCOTIABANK VISA
Chip ID A0000000031010
TVR/TSI 0080008000/F800

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
29/06/2016 10:14:43 AM
GST: 34295 5858 RT0001

CUSTOMER COPY

Booking Information:

Stephen Thomson ✓
Wednesday, June 29, 2016 ✓
1 Passenger(s)

Flight #210/Twin Otter
Departs 10:40 AM @ Victoria Harbour
Arrives 11:15 AM @ Vancouver Harbour

Invoice #:

Government Financial Information

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Premium Fare \$213.03 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$11.17 GST

Grand Total \$234.56 CDN ✓

Payment Information:

Visa \$234.56 CDN

Date/Time 29/06/2016 10:14:33 AM
Station HYWHCS02
Terminal ID HYWHCC02
Action Purchase
Card Type VISA
Card Number Government Financial Information
Amount \$234.56
Authorization 433751
Trace Number 391001001029
Response 00-001/APPROVED 433751
Chip Application SCOTIABANK VISA
Chip Label SCOTIABANK VISA
Chip ID A0000000031010
TVR/TSI 0080008000/F800

Silverio, Lisa FLNR:EX

From: Security Concern
Sent: Friday, July 1, 2016 1:48 AM
To: Silverio, Lisa FLNR:EX
Subject: Your Jun 28, 2016 - Jun 29, 2016 stay Security Concern

Security Concern

Summary of Your Stay

Hotel: Security Concern

Victoria, British Columbia Security Conc
Security Concern

Guest: THOMSON/STEVE/MR ✓
BC GOV
PO BOX 9049 STN PROV
VICTORIA, BC V8W9E2
CAN

Dates of stay: Jun 28, 2016 - Jun 29, 2016 ✓

Room number: 314
Group number:

Guest number: Personal Information
Security Concern

Date	Description	Reference	Charges	Credits
06/28/16	ROOM	314, 1	160.00	
06/28/16	DEST FEE	314, 1	1.60	
06/28/16	RM PST	314, 1	12.93	
06/28/16	MRDT	314, 1	3.23	
06/28/16	RM GST	314, 1	8.08	
06/29/16	Payment - Visa Government Financial Information			185.84 ✓

Total balance

0.00 CAD ✓

Security Concern

Important Information



Security Concern

Honourable ^{Personal Information} Steve Thomson ✓
P O Box 9049
Stn Prov Govt
Victoria BC V8W 9E2
Canada

Arrival 06/29/16 ✓
Departure 06/30/16
Room No. 1208
Folio No. ^{Personal Information}

Guest Name: Honourable ^{Personal Information} Steve Thomson

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
06/29/16	Room Charge		177.00	
06/29/16	Room DMF		2.29	
06/29/16	Room GST		8.96	
06/29/16	Room MRDT		5.38	
06/29/16	Room PST		14.34	
06/30/16	Master Card	Government Financial Information ^{XX/XX}		207.97 ✓

GST Summary: ^{Business Information}

Rooms GST: 8.96
F&B GST: 0.00
Telephone GST: 0.00
Other GST: 0.00

Balance

0.00 ✓

Guest Signature



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51114
Thu 30 Jun 16 05:05PM

Payment Type:

Cash

Purchase:

1 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #:

***** Government Financial Information

Receipt #:

53253

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

Thank You!

You must tap in upon entering and tap out upon exiting.

Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

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ED-15-12

Compass No: 0000 0000 0000 0000 0000
Government Financial Information



NR17DEXSLP4



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124825

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 Thomson, Steve		Employee ID Personal Information		Phone Number (250) 356-6211	
Client Organization Forests, Lands and Natural Resource Operations		Job Title Minister of Natural Resource Operat		Travel Group Code 4	
5. Date Completed 2016/07/14	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Kelowna	
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4 ✓					
16. Travel Dates 2016 07/06 07/07	17. Places Travelled		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost
	Destination Kel-Vic-P.Albern (PC) P.Albern-Van-Kel * Nan-Van (HA) Van-Kel (WJ)	Start 0700 0700	End 2359 2000	0.00 0.00 \$ 103.37 ✓ * HA Flight Skymain	39.50 ✓ 48.50 ✓
					22. Lodging Costs 131.38 ✓
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 103.37 ✓	38. \$ 88.00 ✓
				39. \$ 131.38 ✓	40. \$ 0.00
					Claim Total \$ 322.75 ✓
48. Client Code 128 ✓ 128 128 128	49. Resp. 71000 ✓	50. Service Line 40001 ✓	51. STOB 5702 ✓	52. Project 7100000 ✓	45. Supplier Code Government Financial Informa
Less Travel Advance 128					Amount \$ 322.75 ✓
AMOUNT DUE TO EMPLOYEE					54. \$ 322.75 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E124825 for Thomson, Steve W.

1 note(s) returned.

Created On	Author	Note
2016/07/14 13:22:09	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	July 6- Kel to Vic Pacific Coastal Flight 1461 purchased on AC Pcard \$168.24. Trans from Vic to Port Alberni provided by CoS. Mtgs in Port Alberni. Overnight in Security Concern Hotel paid \$131.38 on personal CC. Claimed Bkfst & Lunch. July 7th- Port Alberni to Nanaimo-Trans provided by CoS. Harbour Air #1130 Nan Hbr to Van Hbr paid \$99.37 on personal Visa. Mtgs in Van. Paid \$4 for Canada line to YVR. Wesjet Flight 422 Van to Kel paid on AC Pcard \$189.13. Claimed Lunch and Dinner.

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Security Concern

Security Concern

Security Concern Port Alberni, Security Concern

Security Concern

GST # Business Information

STEVE THOMSON ✓
Government Financial Information

Bill
Date 07/07/2016 09:03:32
Room 414 Personal Information
Arrival 07/06/2016 ✓
Departure 07/07/2016

Purchase Order#

Security Concern

Date	Description	Supplement	Qty.	Price	Amount
07/06	BC Provincial Government		1	113.99	113.99
07/06	DMF		1	2.28	2.28
07/07	Visa	Government Financial Information			-131.38
Net					116.27
GST					5.81
Room Tax					9.30
Gross					131.38
Paid					-131.38
Balance					0.00 ✓

I agree that my liability for any charges incurred by me is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.
The hotel cannot be held responsible for personal valuables.

Guest Signature _____

Thank you for staying with us



Security Concern

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
07/07/2016 10:33:32 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Stephen Thomson ✓
Thursday, July 7, 2016 ✓
1 Passenger(s)

Flight #1130
Departs 10:45 AM @ Nanaimo Harbour
Arrives 11:05 AM @ Vancouver Harbour

Invoice #: Personal Information

1.00 Sked 1100	: Carbon Offset	\$0.40	CDN
1.00 Sked 1100	: Port Fee	\$1.65	CDN
1.00 Sked 1100	: VHFC Terminal	\$9.86	CDN
1.00 Sked 1100	: Web Fare-	\$82.73	CDN

Goods and Services Tax \$4.73 GST

Grand Total \$99.37 CDN

Payment Information:

Visa ✓ \$99.37 CDN

Date/Time	07/07/2016 10:33:27 AM
Station	HZNACS01
Terminal ID	HZNACC01
Action	Purchase
Card Type	VISA
Card Number	Government Financial Information
Amount	\$99.37
Authorization	463055
Trace Number	066001001039
Reasons	00-001/ APPROVED 463055

You must tap in upon entering and tap out upon exiting.
Do not laminate, hole punch, or alter in any way.

4.00 ✓

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When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

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ED-15-12 Compass No: Government Financial Information



RECEIVED

JUN 17 2016

☐ Minister ☐ DM ☐ Reply Direct
☐ ADM ☐ Info File



INVOICE # CHARTER 160607A

DATE INVOICE RECEIVED
by Minister's Office

06-06-16

INVOICE # (if not pre-printed):

DATE GOODS/SVS REC'D
by Minister's Office

07-06-16

COMMITTEE EMPLOYEE #

2162425

GOODS/SERVICES RECEIVED SIGNATURE

Thomson

CL	RESP	SRV LN	STOB	PROJECT	AMOUNT
050	71000	4000	573	71000	583.76
128				MTSAC	\$
					\$
				TOTAL:	\$583.76

Certified correct pursuant to sections
32 & 33 of the Financial Administration
Act and related policies.

SPENDING AUTHORITY SIGNATURE:

Honourable Steve Thomson
Minister of Forests, Lands and Natural
Resource Operations
Government of British Columbia
PO Box 9049, Stn Prov Govt.
Victoria, BC V8W 9E2

SUBJECT: Canadian Council of Forest Ministers – Charter Flight: INVOICE

Flight Details for the Honourable Steve Thomson and
Air North – Yukon airline

Personal Information

Date: June 7th 2016
Whitehorse to Dawson City

Personal Information

Date: June 9
Dawson City to Whitehorse

AMOUNT DUE:
\$1,167.52
(Before: June 30th 2016)

2168475
Minister Steve Thomson
\$583.76

Please make your cheque payable to: Government of Yukon and forward to:

Personal Information

Government of Yukon
Box 2703 (K-918)
Whitehorse, Yukon
Y1A 2C6

Thank you!

#2 + #5

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, May 2, 2016 10:26 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 08-May: Kelowna - Vancouver (booking ref: Government Financial Inf - seat selected)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: Government Financial Information

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

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

Main Contact:
Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: Personal Information
Work: Personal Information

Online Services

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

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8417 ¹	Kelowna (YLW) Sun 08-May 2016 14:05	Vancouver, Vancouver Int'l (YVR) Sun 08-May 2016 15:00 - Terminal M	0	0hr55	DH4	Tango Opens in New Window , S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142161987304

Air Canada - Personal Information
 Aeroplan : Meal Preference : None

Payment Card: Government Financial Information
 Special Needs: None

Seat Selection: AC8417 Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango 146.00

Surcharges 12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 9.01

Air Travellers Security Charge (ATSC) 7.12

Total before options (per passenger)	189.13
Number of passengers	x 1
Total with options	189.13
Seat Selection	
Mr Stephen Thomson	
AC8417: <small>Personal Information</small>	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50
Total with options and seat selection fee:	199.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$199.63

(2)

(5)

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$199.63**

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

Air Canada: \$189.13 (Air Transp. Charges - per ticket)

Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142161987304

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel

13

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

02May16

8382115853626

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13May	WESTJET WS 3260	VICTORIA BC, CANADA Time 10:10am	KELOWNA BC, CANADA Time 11:02am	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 13MAY Not Valid After 13MAY

Allowances

Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

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	LEISURE : Government Financial Information - CAD 32.68
	CREDIT CARD - MASTERCARD : Government Financial Information CAD 149.10
Fare Calculation Line	YYJ WS YLW139.00CAD139.00END

Fare	CAD 139.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 8.66 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 181.78

Other Charges

SEAT ASSIGNMENT # 8388211538912 (YYJ-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : <small>Government Financial Information</small>
Total	CAD 5.25
Total Fare and Other Charges	CAD 187.03

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

$\$149.10 + \5.25
154.35

4

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Inform

02May16

8382115855947

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08May	WESTJET WS 3185	VANCOUVER BC, CANADA Time 10:00pm Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 10:30pm	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA05L Not Valid Before 08MAY Not Valid After 08MAY

Allowances

Baggage Allowance

YVR to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YYJ132.00CAD132.00END
Fare	CAD 132.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 7.81 XG (GOODS AND SERVICES TAX (GST)) ✓
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 163.93

Other Charges

SEAT ASSIGNMENT # 8388211539647 (YVR-YYJ / QTY 1)	CAD 5.00
Taxes	CAD 0.25 ✓
Form of Payment	CREDIT CARD - MASTERCARD : <small>Government Financial Information</small>
Total	CAD 5.25
Total Fare and Other Charges	CAD 169.18 ✓

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)

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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.

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON, STEPHEN	209.22	10.47	219.69	219.69	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	24 Nov 2015	18:39 - KELOWNA	19:39 - VICTORIA	1528	SAAB 340A	CANCELLED
2	23 Jun 2016	15:15 - CRANBROOK	15:10 - KELOWNA	8P676	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
10 Nov 2015	THOMSON, STEPHEN	Cancellation Charge	75.00	3.75	78.75
05 May 2016	THOMSON, STEPHEN	AIF - YXC	11.00	0.55	11.55
05 May 2016	THOMSON, STEPHEN	BRAVO FARE	99.00	4.95	103.95
05 May 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
05 May 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
05 May 2016	THOMSON, STEPHEN	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			209.22	10.47	219.69

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
14 Sep 2015	MASTERCARD	Lisa Silverio	CC CA	147.24		Government Finand	140159
05 May 2016	MASTERCARD	LISA SILVERIO	CC CA	72.45			144651

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the **South Terminal** of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
 IDENTIFICATION INFORMATION
 SOUTH TERMINAL AIRPORT INFORMATION
 BAGGAGE ALLOWANCE
 CHANGES AND CANCELLATIONS
 SOUTH TERMINAL AIRPORT SHUTTLE
 PET TRAVEL
 CONTACT US

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.


[VIEW RESERVATION](#)
[EMAIL ITINERARY](#)
[PRINT](#)



7

Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: STEPHEN THOMSON ✓

Email: lisa.silverio@gov.bc.ca

Booking Reference #: Government Financial Information

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M725	07:20-Kelowna 13/06/2016	08:40-Prince George 13/06/2016	Dash 8 - 100	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
THOMSON, STEPHEN	YLW - Kelowna AIF	15.00	0.75	15.75
THOMSON, STEPHEN	G - ECON - G	142.00	7.10	149.10
THOMSON, STEPHEN	ATSC	7.12	0.36	7.48
THOMSON, STEPHEN	Surcharge	12.00	0.60	12.60
Total		176.12	8.81	184.93

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05/05/2016	Lisa Silverio	85.05	MASTERCARD 7
05/05/2016	Madison Suchy	99.88	Transfer Credit

(06) + (9)

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, May 5, 2016 11:22 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 21-Jun: Vancouver - Cranbrook (booking ref. ^{f. Government Financial Inform} - booking modified)

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



Itinerary/Receipt

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

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



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 Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: ^{Personal Information}
Work: 1-250-3566211

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare	Meal
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						Type
AC8217 ¹	Vancouver, Vancouver Int'l (YVR) Tue 21-Jun 2016 14:05 - Terminal M	Cranbrook (YXC) Tue 21-Jun 2016 16:33	0	1hr28	DH3	Flex Opens in New Window , G
Operated by: ¹ Air Canada Express - Jazz						

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142162156458

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8217 Personal Information		

Additional amount payable and/or refund - Summary

	Additional charges Adult
Passenger Type	
Air Transportation Charges	
Air Transportation Charges (including surcharges)	10.00 ✓ (8)
Extras (Change Fee)	
Change Fee	100.00 ✓
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00 ✓
Total Extras (Change Fee)	105.00 ✓ (9)
Number of passengers	x 1
Total with options	115.00
Grand Total - Canadian dollars	\$115.00 ✓

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$115.00**

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

Air Canada: \$10.00

Air Canada: \$105.00 (Change Fee per ticket)

Ticket number(s): 0142162156458

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	190.22	9.52	199.74	199.74	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Feb 2016	20:11 - KELOWNA	21:19 - VICTORIA	1528	SAAB 340A	CANCELLED
2	27 May 2016	09:00 - KELOWNA	10:05 - VICTORIA	8P1461	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
02 Feb 2016	THOMSON, STEPHEN	Leg Cancellation Charge	75.00	3.75	78.75
09 May 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
09 May 2016	THOMSON, STEPHEN	BRAVO FARE	74.00	3.70	77.70
09 May 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
09 May 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
09 May 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			190.22	9.52	199.74

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Jan 2016	MASTERCARD	LISA SILVEIRO	CC CA	99.99		Government Financial	173843
09 May 2016	MASTERCARD	LISA SILVERIO	CC CA	99.75			155206

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

12

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT] ✓

RESERVATION CODE	Government Financial Information
ISSUE DATE	09May16
TICKET NUMBER	8382116022346
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20May16	WESTJET WS 3260	VICTORIAABC, CANADA Time 10:10am	KELOWNABC, CANADA Time 11:02am	Fare Family Flex Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid Before 20MAY16 Not Valid After 20MAY16

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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 Government Financial Information
Fare Calculation Line	YYJ WS YLW202.00CAD202.00END
Fare	CAD 202.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.81 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 247.93

Other Charges

SEAT ASSIGNMENT # 8388211588423 (YYJ-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25 ✓
Form of Payment	CREDIT CARD - MASTERCARD : <small>Government Financial Information</small>
Total	CAD 5.25
Total Fare and Other Charges	CAD 253.18

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [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)
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10

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, May 9, 2016 1:19 PM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 24-May: Kelowna - Vancouver (booking ref. Government Financial In)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

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

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3566211

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8417 ¹	Kelowna (YLW) Tue 24-May 2016 14:05	Vancouver, Vancouver Int'l (YVR) Tue 24-May 2016 15:00 - Terminal M	0	0hr55	DH4	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142162311995

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	89.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.16
Air Travellers Security Charge (ATSC)	7.12

(14)

Total before options (per passenger)	129.28
Number of passengers	x 1
Total with options	129.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$129.28

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$129.28**

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

Air Canada: \$129.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162311995

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

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

- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.



15

Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: STEPHEN THOMSON

Email: lisa.silverio@gov.bc.ca

Booking Reference #:

Government Financial

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M728	16:50-Prince George 15/06/2016	18:00-Kelowna 15/06/2016	Dash 8 - 100	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
THOMSON, STEPHEN ✓	YXS - Prince George AIF	25.00	1.25	26.25
THOMSON, STEPHEN	G - ECON - G	142.00	7.10	149.10
THOMSON, STEPHEN	ATSC	7.12	0.36	7.48
THOMSON, STEPHEN	Surcharge	12.00	0.60	12.60
Total		186.12 ✓	9.31 ✓	195.43 ✓

15

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
13/05/2016	Lisa Silverio	195.43	MASTERCARD

16

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT] ✓

RESERVATION CODE

Government Financial Inf

ISSUE DATE

17May16

TICKET NUMBER

8382116236056

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SSW

FREQUENT FLYER NUMBER

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25May16	WESTJET WS 422	VANCOUVER BC, CANADA Time 6:40pm Terminal MAIN TERMINAL	KELOWNABC, CANADA Time 7:33pm	Fare Family Flex Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA05TL Not Valid Before 25MAY16 Not Valid After 25MAY16

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Informa</small>
Fare Calculation Line	YVR WS YLW147.00CAD147.00END
Fare	CAD 147.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 8.56 XG (GOODS AND SERVICES TAX (GST)) ✓
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 179.68

Other Charges

SEAT ASSIGNMENT # 8388211653777 (YVR-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25 ✓
Form of Payment	CREDIT CARD - MASTERCARD : <small>Government Financial Information</small>
Total	CAD 5.25
Total Fare and Other Charges	CAD 184.93

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)

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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.

(18) 19

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Stephen Thomson ✓
E-mail LISA.SILVERIO@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8423	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Sun 29-May 2016	Sun 29-May 2016			
<i>Air Canada Express-Jazz</i>	20:20	21:15 - TERMINAL M -MAIN			
AC8416	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Mon 30-May 2016	Mon 30-May 2016			
<i>Air Canada Express-Jazz</i>	14:55 - TERMINAL M -MAIN	15:47			

Passenger Information

Name: Mr Stephen Thomson ✓ **Passenger** 1
Ticket number: 014 2162 685974
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2162 685974

Date of issue	18-May 2016
Fare Amount in Canadian dollars:	278.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	15.61
Canada Airport Improvement Fee (SQ)	16.00
Total Fare in Canadian dollars:	38.74A 19
Options	
Change fee in Canadian dollars	75.00 ✓ 18
Canada Harmonized Sales Tax (HST #10009-2287) (RC)	9.75 ✓

Ticket particularities:

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

*Fare calculation:

29MAY16YLW AC YVR Q12.00R127.00AC YLW Q12.00R127.00CAD278.00
END ROE1.00 PD7.12CA4.00SQ

Canadian tax registration numbers:

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

Fare Rules Summary

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

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

Baggage Information

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

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Government Financial Information

Name: Mr Stephen Thomson
E-mail: LISA.SILVERIO@GOV.BC.CA
Form of payment: Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533
International Reservations
 Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8398	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Sat 28-May 2016	Sat 28-May 2016			
<i>Air Canada Express-Jazz</i>	09:15 - TERMINAL M -MAIN	10:07			

Passenger Information

Passenger 1
Name: Mr Stephen Thomson ✓ **Ticket number:** 014 2162 744080
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2162 744080

Date of issue 19-May 2016
Fare Amount in Canadian dollars: 148.00

**AIR CANADA**

(including navigational & other charges)

Taxes, Fees & Charges

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in :No Additional
collection**Options**

Change fee in Canadian dollars

✓ 75.00

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

✓ 3.75



Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

**Fare calculation:*

28MAY16YVR AC YLW Q12.00R136.00CAD148.00 END ROE1.00 PD7.12CA

8.01XG5.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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- Tickets are non transferable.
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Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: Mr Stephen Thomson	
Air Canada baggage rules apply. For flight(s): AC8398	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

22

Silverio, Lisa FLNR:EX

From: AC_CREDIT@aircanada.ca
Sent: Wednesday, May 25, 2016 12:14 PM
To: Silverio, Lisa FLNR:EX
Subject: AIR CANADA - TRANSPORTATION CREDIT/CREDIT DE TRANSPORT

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****
***** VEUILLEZ NE PAS REpondRE A CE MESSAGE *****

* AIR CANADA TRANSPORTATION CREDIT / CREDIT DE TRANSPORT *

RCN TRANSPORTATION CREDIT DATE OF ISSUE: 25MAY16
15456882 CREDIT DE TRANSPORT DATE D EMISSION

NAME OF PASSENGER NOM DU PASSAGER	ISSUING OFFICE BUREAU EMETTEUR
--------------------------------------	-----------------------------------

THOMSON/STEPHENMR	YWGITAC
-------------------	---------

AMOUNT REFUNDED: 15.75	CURRENCY: CAD
MONTANT CREDITE	MONNAIE

REFUND FORM OF PAYMENT MODE DE REMBOURSEMENT	TICKETS REFUNDED BILLETS REMBOURSES
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Government Financial Information	0142148658450
----------------------------------	---------------

FARE/TARIF: 0.00
TAX/TAXE: 15.00 SQ
 0.75 XG

CANCELLATION FEE: N/A	VOLUNTARY: Y
FRAIS D ANNULATION	VOLONTAIRE

CANCELLATION TAX: N/A	FARE ADJUSTMENT: Y
TAXE D ANNULATION	AJUSTEMENT DU TARIF

WE ARE PLEASED TO CONFIRM A REFUND HAS BEEN PROCESSED TO YOUR PAYMENT CARD. PLEASE ALLOW ONE OR TWO BILLING STATEMENTS FOR THE CREDIT TO APPEAR ON YOUR ACCOUNT. THANK YOU.

NOUS SOMMES HEUREUX DE CONFIRMER QU UN REMBOURSEMENT A ETE PORTE A VOTRE CARTE DE PAIEMENT. LE MONTANT CREDITE DEVRAIT PARAITRE SUR VOTRE COMPTE D ICI UNE A DEUX PERIODES DE FACTURATION. MERCI.

**AIR CANADA**

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:
Nom du passager: Stephen Thomson ✓

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142148659515

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

Date of refund:
Date du remboursement: 26 May 2016
26 Mai 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 0.00
Montant à rembourser:

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

Canada Harmonized Sales Tax (HST #10009-2287) /
Taxe de vente harmonisée (TVH #10009-2287) (RC) 39.15

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

39.15 ✓



PAYMENT RECEIPT / RECU DE PAIEMENT

24

Name/Nom
THOMSON/STEPHEN

PNR
Personal Information

Date
25MAY16

Time/Heure
8:32AM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
SEAT FEE	8388211706059	\$20.00	1.00 ✓	21.00 ✓
		\$20.00	1.00	21.00

Total (CAD) ✓
THOMSON/STEPHEN
\$20.00 \$1.00

MC Government Financial Information
AUTH 113312

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Stephen Thomson ✓
E-mail: LISA.SILVERIO@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8412	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 28-May 2016	Sat 28-May 2016			
<i>Air Canada Express-Jazz</i>	11:25 - TERMINAL M -MAIN	12:17			

Passenger Information

Passenger 1
Name: Mr Stephen Thomson
Ticket number: 014 2163 053508
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2163 053508

Date of issue

28-May 2016

25 + 26 + 27

AIR CANADA

**Fare Amount in Canadian dollars:**

170.00

*(including navigational & other charges)***Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Combined Taxes *see fare calculation below (XT)

✓ 1.10
 PD

Total Fare in Canadian dollars:

✓ 23.10A

Options

Change fee in Canadian dollars

✓ 100.00

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

✓ 5.00

Ticket validity extension fee in Canadian dollars

✓ 50.00

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

✓ 2.50

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC.

PRFCAD15.75/RCN15456882

**Fare calculation:*

28MAY16YVR AC YLW Q12.00R158.00CAD170.00 END ROE1.00 PD7.12CA
 8.01XG5.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
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Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

29

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

02Jun16

8382116614837

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Jul16	WESTJET WS 566	VANCOUVER BC, CANADA Time 3:00pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 5:22pm	Fare Family Econo Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PB14H Not Valid Before 17JUL16 Not Valid After 17JUL16

Allowances

Baggage Allowance

YVR to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YVR to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YYC155.00CAD155.00END
Fare	CAD 155.00



Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.01 XG (GOODS AND SERVICES TAX (GST)) ✓
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 210.13 ✓

Other Charges

SEAT ASSIGNMENT # 8388211769775 (YVR-YYC / QTY 1)	CAD 10.00
Taxes	CAD 0.50 ✓
Form of Payment	CREDIT CARD - MASTERCARD : <small>Government Financial Information</small>
Total	CAD 10.50 ✓
Total Fare and Other Charges	CAD 220.63 ✓

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)

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29

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT] ✓

RESERVATION CODE		Government Financial Information
ISSUE DATE	02Jun16	
TICKET NUMBER	8382116614687	
ISSUING AIRLINE	WESTJET	
ISSUING AGENT	WestJet/SSW	
FREQUENT FLYER NUMBER	Personal Information	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Jul16	WESTJET WS 399	CALGARY INTL AB, CANADA Time 8:05pm	KELOWNABC, CANADA Time 8:05pm	Fare Family Econo Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA10NE Not Valid Before 18JUL16 Not Valid After 18JUL16

Allowances

Baggage Allowance

YYC to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YYC to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YYC WS YLW92.00CAD92.00END
Fare	CAD 92.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 7.06 XG (GOODS AND SERVICES TAX (GST)) ✓
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 148.18

Other Charges

SEAT ASSIGNMENT # 8388211769902 (YYC-YLW / QTY 1)	CAD 5.00 ✓
Taxes	CAD 0.25 ✓
Form of Payment	CREDIT CARD - MASTERCARD : <small>Government Financial Information</small>
Total	CAD 5.25 ✓
Total Fare and Other Charges	CAD 153.43 ✓

29

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:

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- [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)

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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.

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Stephen Thomson
E-mail LISA.SILVERIO@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8218	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 23-Jun 2016	Thu 23-Jun 2016			
<i>Air Canada Express-Jazz</i>	16:55	17:28 - TERMINAL M -MAIN			
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 23-Jun 2016	Thu 23-Jun 2016			
<i>Air Canada Express-Jazz</i>	18:45 - TERMINAL M -MAIN	19:47			

Passenger Information

Passenger 1
Name: Mr Stephen Thomson ✓ **Ticket number:** 014 2163 253108

Purchase Summary

#1 + #2

AIR CANADA 

Passenger: 1 Ticket number 014 2163 253108

Date of issue

02-Jun 2016

Fare Amount in Canadian dollars:

378.00

*(including navigational & other charges)***Taxes, Fees & Charges****Total Fare in :**No Additional
collection**Options**

Change fee in Canadian dollars

150.00 ✓

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

7.50 ✓

Name change fee in Canadian dollars

60.00 ✓

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

3.00 ✓

Ticket particularities:

NAMECHG

AC ONLY/NON-REF/CHGE

FEE-BG:AC

**Fare calculation:*

23JUN16YXC AC X/YVR Q12.00AC YLW R366.00CAD378.00 END ROE1.00

PD7.12CA11.00SQ19.81XG

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

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

Flight being changed
to Minister Thomson
see attached itinerary

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Cameron Ehl
E-mail: LISA.SILVERIO@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8218	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 23-Jun 2016	Thu 23-Jun 2016			
<i>Air Canada Express-Jazz</i>	16:55	17:28 - TERMINAL M -MAIN			
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 23-Jun 2016	Thu 23-Jun 2016			
<i>Air Canada Express-Jazz</i>	18:45 - TERMINAL M -MAIN	19:47			

Passenger Information

Passenger 1
Name: Mr Cameron Ehl
Ticket number: 014 2163 253021

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

#3

AIR CANADA **Purchase Summary****Passenger: 1 Ticket number 014 2163 253021****Date of issue**

02-Jun 2016

Fare Amount in Canadian dollars:

378.00

*(including navigational & other charges)***Taxes, Fees & Charges**

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

1.65

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

63.65A ✓

Options

Change fee in Canadian dollars

150.00

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

7.50

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

***Fare calculation:**

23JUN16YXC AC X/YVR Q12.00AC YLW R366.00CAD378.00 END ROE1.00

PD7.12CA18.16XG11.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.**Baggage Information**

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

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Stephen Thomson
E-mail: LISA.SILVERIO@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8218	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 23-Jun 2016	Thu 23-Jun 2016			
<i>Air Canada Express-Jazz</i>	16:55	17:28 - TERMINAL M -MAIN			
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 23-Jun 2016	Thu 23-Jun 2016			
<i>Air Canada Express-Jazz</i>	18:45 - TERMINAL M -MAIN	19:47			

Passenger Information

Name: Mr Stephen Thomson **Passenger** 1 **Ticket number:** 014 2163 253108

Purchase Summary

Passenger: 1 Ticket number 014 2163 253108

Date of issue

02-Jun 2016

Fare Amount in Canadian dollars:

378.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars

150.00

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

7.50

Name change fee in Canadian dollars

60.00

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

3.00

Ticket particularities:

NAMECHG

AC ONLY/NON-REF/CHGE

FEE-BG:AC

***Fare calculation:**

23JUN16YXC AC X/YVR Q12.00AC YLW R366.00CAD378.00 END ROE1.00

PD7.12CA11.00SQ19.81XG

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
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Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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



Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:
Nom du passager: Cameron Ehl

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142154930842

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

Date of refund: 13 June 2016
Date du remboursement: 13 Juin 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 0.00
Montant à rembourser:

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

Canada Airport Improvement Fee /
Canada - Frais d'améliorations aéroportuaires (SQ) 22.00

Canada Security Charge /
Canada - Droit pour la sécurité (CA) 7.13

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

29.13 ✓

Flight changed to
Minister Thomson
booking ref #

#7 + #6

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, June 20, 2016 1:06 PM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 27-Jun: Kelowna - Vancouver (booking ref: Government Financial In - seat selected)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3566211

Customer Care

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

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8399 ¹	Kelowna (YLW) Mon 27-Jun 2016 10:40	Vancouver, Vancouver Int'l (YVR) Mon 27-Jun 2016 11:37 - Terminal M	0	0hr57	DH4	Tango Opens in New Window , S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142163967660

Air Canada - Personal Information
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information
Special Needs: None

Seat Selection: AC8399 Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	153.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.36
Air Travellers Security Charge (ATSC)	7.12

7 + #8

Total before options (per passenger)	196.48
Number of passengers	x 1
Total with options	196.48
Seat Selection	
Mr Stephen Thomson <small>Personal Information</small>	
AC8399:	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50
Total with options and seat selection fee:	206.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$206.98

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$206.98**

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

Air Canada: \$196.48 (Air Transp. Charges - per ticket)

Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142163967660

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel

#9 + #11

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, June 22, 2016 3:20 PM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 12-Jul: Kelowna - Vancouver (booking ref: Government Financial Informa - seat selected)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3566211

Customer Care

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

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8423 ¹	Kelowna (YLW) Tue 12-Jul 2016 20:20	Vancouver, Vancouver Int'l (YVR) Tue 12-Jul 2016 21:17 - Terminal M	0	0hr57	DH4	Tango Opens in New Window , A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142164064565

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8423 Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	77.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.56
Air Travellers Security Charge (ATSC)	7.12

9 + 11

Total before options (per passenger)	116.68
Number of passengers	x 1
Total with options	116.68 ✓
Seat Selection	
Mr Stephen Thomson	
AC8423: <small>Personal Information</small>	20.00 ✓
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00 ✓
Total with options and seat selection fee:	137.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$137.68

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$137.68**

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

Air Canada: \$116.68 (Air Transp. Charges - per ticket)

Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142164064565

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel

(10) 1-12

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, June 22, 2016 3:35 PM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 11-Jul: Vancouver - Kelowna (booking ref: Government Financial Inf - seat selected)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3566211

Customer Care

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

Online Services

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

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Mon 11-Jul 2016 14:55 - Terminal M	Kelowna (YLW) Mon 11-Jul 2016 15:57	0	1hr02	DH4	Tango Opens in New Window , T	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142164065179

Air Canada - Personal Information Meal Preference : None
 Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8416 Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	119.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.16 ✓
Air Travellers Security Charge (ATSC)	7.12

10 + 12

Total before options (per passenger)	150.28
Number of passengers	x 1
Total with options	150.28 ✓
Seat Selection	
Mr Stephen Thomson	
AC8416: <small>Personal Information</small>	20.00 ✓
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00 ✓
Total with options and seat selection fee:	171.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$171.28

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$171.28**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$150.28 (Air Transp. Charges - per ticket)
 Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142164065179

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
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 - **Cancellations** can be made up to 45 minutes prior to departure.
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13

eTicket Receipt

Prepared For

✓ THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

22Jun16

8382117145403

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Jul16	WESTJET WS 513	KELOWNABC, CANADA Time 7:25pm	VANCOUVER BC, CANADA Time 8:18pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18 Not Valid Before 10JUL16 Not Valid After 10JUL16

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YLW WS YVR87.00CAD87.00END
Fare	CAD 87.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 6.06 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 127.18

Other Charges

SEAT ASSIGNMENT # 8388211931781 (YLW-YVR / QTY 1)	CAD 5.00
Taxes	CAD 0.25 ✓
Form of Payment	CREDIT CARD - MASTERCARD <small>Government Financial Information</small>
Total	CAD 5.25
Total Fare and Other Charges	CAD 132.43 ✓

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [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.

14

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	245.22	12.27	257.49	257.49	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	30 Jun 2016	16:00 - VANCOUVER - South	16:25 - VICTORIA	8P113	BEECH 1900C	CONFIRMED
1	30 Jun 2016	17:00 - VICTORIA	18:05 - KELOWNA	8P1525	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
27 Jun 2016	THOMSON, STEPHEN	AIF - YVR	5.00	0.25	5.25
27 Jun 2016	THOMSON, STEPHEN	ENCORE FARE	209.00	10.45	219.45
27 Jun 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
27 Jun 2016	THOMSON, STEPHEN	Nav Canada Fee	16.00	0.80	16.80
27 Jun 2016	THOMSON, STEPHEN	Carbon Surcharge	8.10	0.41	8.51
		Total (CAD)	245.22	12.27	257.49

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
27 Jun 2016	MASTERCARD	Lisa Silverio	CC CA	257.49		Government Financial	105738

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)[IDENTIFICATION INFORMATION](#)[SOUTH TERMINAL AIRPORT INFORMATION](#)[BAGGAGE ALLOWANCE](#)[CHANGES AND CANCELLATIONS](#)[SOUTH TERMINAL AIRPORT SHUTTLE](#)[PET TRAVEL](#)[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



15

Silverio, Lisa FLNR:EX

From: confirmation@flyairnorth.com
Sent: Monday, June 27, 2016 8:02 AM
To: Silverio, Lisa FLNR:EX
Subject: Air North, Yukon's Airline-Confirmation Government Financial Information

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is Government Financial Information

Passenger ID Number:
Address: PO BOX 9049 STN PROV GOV VICTORIA, BC V8W 9E2 CAN
Booked: June 27, 2016
Booked By: P154.5.180.245

THURSDAY JUNE 30, 2016 › FLIGHT 556 - Vancouver to Kelowna

DEPARTS 8:00PM › ARRIVES 08:45PM › STOPS 0 › Boeing 737

STEPHEN THOMSON ✓

SEAT Personal Information

Confirmed

Purchase Summary

Total Fare	197.00
Fuel Surcharge	5.98
Air Travellers Security Charge	7.12
Airport Improvement Fee	5.00
Seat Charge	15.00
Canada Goods and Service Tax #850279555	11.51 ✓
Itinerary Total	CDN 241.61
Payment	CRED:MC
Credit Card Applied	CDN 241.61 ✓

Questions, comments or concerns?

(16)

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	160.22	8.02	168.24	168.24	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	06 Jul 2016	09:00 - KELOWNA	10:05 - VICTORIA	8P1461	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
29 Jun 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
29 Jun 2016	THOMSON, STEPHEN	BRAVO FARE	119.00	5.95	124.95
29 Jun 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
29 Jun 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
29 Jun 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			160.22	8.02	168.24

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
29 Jun 2016	MASTERCARD	LISA SILVERIO	CC CA	168.24		Government Financial Int	174936

Tax Registration: 121386296 RT0001

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NR17DEXESLP7



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124948

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 Thomson, Steve		Employee ID Personal Information Job Title		Phone Number (250) 356-6211	
Client Organization Forests, Lands and Natural Resource Operations		Minister of Natural Resource Operat		Travel Group Code 4	
5. Date Completed 2016/08/08	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Kelowna	
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
2016	Destination	Start	End	Km	Cost
07/12	Kel to Van (AC)*	1900	2359		0.00
07/13	Vancouver	0700	2359		0.00
07/14	Van to Courtenay	0700	2359	200	106.00 ✓
07/15	Court-C. River	0700	2359	80	42.40 ✓
07/16	C.River	0700	2359		0.00
07/17	C.Riv-Comx-Calga (WS)*	0700	2359	80	42.40 ✓
07/18	Calgary-Kelowna (WS)*	0700	1700		0.00
				36.	37.
				\$ 190.80	\$ 202.25
				38.	39.
				\$ 194.00	\$ 932.78
				40.	41.
				\$ 66.06	\$ 1605.89
				42.	43.
				\$ 190.56	\$ 415.33
				44.	45.
				\$ 1605.89	\$ 1605.89
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
128 ✓	71000 ✓	40001 ✓	5702	7100000 ✓	Government
128 ✓	71000 ✓	40001 ✓	5705 ✓	7100000 ✓	Financial Information
128					
128					
Less Travel Advance					
128					
AMOUNT DUE TO EMPLOYEE					
54. Personal Information					
45. Employee Signature (See Audit Trail)					
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)					
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)					
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-0610 Aug 16
SOF.

Notes for Travel Voucher (Restricted Use) E124948 for Thomson, Steve

Personal
Information

4 note(s) returned.

Created On	Author	Note
2016/08/08 10:22:40	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	July 12-Kel to Van Air Canada purchased on AC pcard\$ 222.73. Overnight in Hotel, paid 222.07 on visa, parking at Hotel paid \$40.66 on visa. No meal claim. July 13-Mtgs in Van. Overnight in Hotel paid \$198.58 on visa, parking at Hotel paid \$40.66 on visa. Claimed full day. July 14-Drove Van to Courtenay. Claimed 200 km in personal vehicle. Paid \$18.50 on visa for Ferry reservation. Paid \$72.70 on visa for Vehicle and passenger BC Ferries. Overnight at Hotel paid \$113.85 on visa. 07/15 Courtney to C. River for meetings. Claimed 80kms in personal vehicle. Overnight in Hotel paid \$129.95 on Visa. Claimed Dinner. July 16th- personal Day July 17th- Drove C. River to Comox, claimed 80kms in personal vehicle. Flight from Comox to Calgary for PNWER mtgs. Purchased on AC Pcard \$ \$220.63 + change Fees \$ 97.65+ \$318.28. Associated Cab Cal airport to Hotel, \$35.50 on Visa. Overnight in Hotel, paid \$239.98. Claimed Dinner. 07/18- Meetings in Calgary. Checker/Yellow Cab Hotel to airport, paid\$ 32.80 on visa. Flight from Calgary to Kelowna on WestJet #183 purchased on AC Pcard \$ 153.43+ change fees \$200.55=\$353.98. Kelowna cabs from airport to home \$ 42.70 on visa. No claims. JULY 17th CORRECTION-Overnight at Hotel, paid \$268.33 on MLA MC
2016/08/08 10:34:54	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	
2016/08/08 10:39:52	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	
2016/08/08 15:34:28	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Mr. Stephen Thomson
 PO Box 9049 Stn Prov Gov
 Victoria, BC V8W 9E2
 Canada

Company Name: Provincial Government
 Group Name:

Room No. : 0612
 Arrival : 07-12-16
 Departure : 07-14-16
 Folio No. : Personal Information
 Conf. No. : 14825156
 Cashier No. : 49
 Custom Ref. :

Date	Description	Charges	Credits
07-12-16	Room Charge	189.00	
07-12-16	DMF	2.44	
07-12-16	PST	15.32	
07-12-16	GST	9.57	
07-12-16	AHRT	5.74	
07-12-16	Personal Parking		
07-12-16	Information Parking Tax		
07-12-16	GST - Parking		
07-13-16	Room Charge	169.00	
07-13-16	DMF	2.19	
07-13-16	PST	13.69	
07-13-16	GST	8.56	
07-13-16	AHRT	5.14	
07-13-16	Personal Parking		
07-13-16	Information Parking Tax		
07-13-16	GST - Parking		
07-14-16	Visa		
	Government Financial Information		
Total Charges		232.07	
Total Credits			208.53
Balance			0.00

claimed self-park rate
 \$33.03

claimed self-park
 rate \$33.03

232.07

208.53

Personal Information

Personal Information





THOMSON STEPHEN

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142164690287

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol	Date	From/De	Destination
AC 8423	12JUL	KELOWNA	VANCOUVER

Boarding Time/Heure d'embarquement	Gate/Porte	Seat/Place
19:50	6	

Departure Time/Heure de depart 20:20

Airline Use/A usage interne 0016 YLW700053

Boarding Pass | Carte d'accès à bord

PURCHASE
BCFerries

2016/07/14
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20

Fuel Rebate	Personal Information
Port Fee Adul	

Total	Personal Information
Visa	
Government Financial	
Information	
005/01-66222939	
0010133660	
Approved: 454561	
CHANGE DIFF	
Personal Information	0.00

Vehicle \$56.45
1 Adult + \$17.20
Fuel Rebate \$-2.15
1 Port + Fee \$10.25
\$ 71.75

LANE 05

HSB 14 Jul 2016 13:24



1007058 315170
SEE REVERSE SIDE OF TICKET





Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at
1-888-223-3779

RESERVATION	DEPARTS		TIME / DATE		ARRIVES
1221024652-1	NANAIMO Departure Bay Terminal		10:40 AM Monday July 18		VANCOUVER Horseshoe Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION		
VESSEL	Coastal Renaissance		20'	Standard vehicle under 7Ft (2.13m) high \$54.80	
DEPART	Departure Bay	10:40 AM Mon Jul 18 2016	1	BC Senior 65 yrs+ \$8.60	
ARRIVE	Horseshoe Bay	12:20 PM Mon Jul 18 2016	1	Reservation Fee * \$18.50	
			Total for this sailing \$81.90		
			Due at terminal: \$63.40 vehicle & passenger fares		Paid: \$18.50 reservation fee

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$18.50
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phonenumber used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

*Reservation and Change Fees

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

Transaction Details

CARD#	Government Financial Information	TYPE	VISA
PROCESSED	JUL 12 2016 12:16PM	EXPIRY	Govemmm
RECEIPT#	0019785250	AMOUNT	\$18.50
BCF RECEIPT#	00	AUTH	487211

Next time, create an account for added benefits!

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers



Guest Folio

Steve Thomson ✓
 Room 248 Parliment Buildings
 Victoria BC V8W 1X4
 Canada

Room No. : 0247
 Conf. No. : 2561769
 Arrival : 07-14-16
 Departure : 07-15-16
 Folio No. : Personal Information
 Cashier No. : 163
 Page No. : 1 of 1

Company Name : Ministry of Forests, Lands and

CSA ✓

Date	Text	Charges	Credits
07-14-16	Room Revenue	99.00	
07-14-16	Provincial Room Tax	7.92	
07-14-16	Room GST	4.95	
07-14-16	Additional Hotel Room Tax	1.98	
07-15-16	Visa Government Financial Information		113.85
	XX/XX		
Total		113.85	113.85
Balance		0.00 ✓	

Transaction ID 2707495
 Approval Code 488151
 Approval Amount : 113.85

Credit Card #
 Credit Card Expiry : XX/XX
 Capture Method : Swiped
 Transaction Amount : 113.85

Government Financial Information

Security Concern

Security Concern

Security Concern

Courtenay, Security Concern

GST# Business Information

Security Concern



Security Concern

Campbell River, BC Security Concern
Security Concern**Mr Steve Thomson** ✓

Personal Information

Invoice

Invoice date 7/17/2016
 Invoice number Personal Information
 Our reference Personal Information
 GST Number Business Information

Guest	Mr Steve Thomson	Arrival	7/15/2016	Departure	7/17/2016	Room	205
Date	Description	Quantity	Unit Price	Total ()			

Personal Information

7/15/2016	Room Charge	1	115.00	
7/15/2016	GST Room Taxes 5%	1	5.75	
7/15/2016	Hotel Room Tax 8%	1	9.20	

Personal Information

115.00
5.75
9.20
FLNRO
129.95

7/17/2016 Visa ✓

Total invoice

Personal Information

RECEIVED
AUG 10 2016

Subtotal

Personal Information

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE	
Forests, Lands and Natural Resource Operations		128	
EMPLOYEE NAME		EMPLOYEE ID. Personal Information	
Steve Thomson			
POSITION		BARGAINING UNIT / GROUP NO.	
Minister			
BRANCH / LOCATION / REGION			
Minister's Office Victoria			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2016/07/17	2016/07/18	1	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS			
<input type="checkbox"/> N / A, OR:			
DESTINATIONS			
Calgary, Alberta			

ESTIMATED COSTS (IN CAN. \$)	
Transportation	600
Meals	100
Lodging	250
Overtime	
Fees	500
Other	
SUB TOTAL	1,450
Less Costs paid by others	
TOTAL COSTS	1,450

METHOD OF TRAVEL	SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY																										
Air																											
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. 26th PNWER ANNUAL SUMMIT Attending session on July 18th: Forestry: Wildland fire funding Softwood Lumber Agreement Advancing collaborative forest initiatives Mass timber Best practices in marketing beetle-kill wood	<table border="1"> <tr> <td colspan="2">DIRECTOR</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td></td> </tr> <tr> <td colspan="2">ASSISTANT DEPUTY MINISTER</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td></td> </tr> <tr> <td colspan="2">DEPUTY MINISTER MICHELE CADARIO, DEPUTY COE</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>2016/08/15</td> </tr> <tr> <td colspan="2">MINISTER PREMIER</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>2016/08/17</td> </tr> </table>			DIRECTOR		DATE SIGNED YYYY / MM / DD	APPROVED	NOT APPROVED		ASSISTANT DEPUTY MINISTER		DATE SIGNED YYYY / MM / DD	APPROVED	NOT APPROVED		DEPUTY MINISTER MICHELE CADARIO, DEPUTY COE		DATE SIGNED YYYY / MM / DD	APPROVED	NOT APPROVED	2016/08/15	MINISTER PREMIER		DATE SIGNED YYYY / MM / DD	APPROVED	NOT APPROVED	2016/08/17
DIRECTOR		DATE SIGNED YYYY / MM / DD																									
APPROVED	NOT APPROVED																										
ASSISTANT DEPUTY MINISTER		DATE SIGNED YYYY / MM / DD																									
APPROVED	NOT APPROVED																										
DEPUTY MINISTER MICHELE CADARIO, DEPUTY COE		DATE SIGNED YYYY / MM / DD																									
APPROVED	NOT APPROVED	2016/08/15																									
MINISTER PREMIER		DATE SIGNED YYYY / MM / DD																									
APPROVED	NOT APPROVED	2016/08/17																									
EMPLOYEE'S SIGNATURE	DATE SIGNED YYYY / MM / DD																										
<i>Steve Thomson</i>	2016/08/17																										

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form



Calgary, AB Security Concern
Security Concern

INFORMATION INVOICE

Payee MR Steve Thomson ✓
Rm 248 Parliament Bldgs
Po Box 9049
Victoria BC V8W 1X4
Canada

Room No. 1703
Arrival 07-17-16
Departure 07-18-16
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. Personal Information
Group Name Pacific NW Economic Region 20979223
Booking No. Government
Financial Information

Date	Description	Charges	Credits
07-17-16 ✓	Deposit Transferred at C/I		268.33
07-17-16	Group Room	239.00	
07-17-16	DMF Levy 3.0%	7.17	
07-17-16	Room - GST 5.0%	12.31	
07-17-16	Alberta Room Tax 4.0%	9.85	

Total 268.33 268.33

Guest Signature

Balance 0.00 ✓

Security Concern

Security Concern

GST Tax Number: Business Information
Security Concern



WESTJET

18JUL16 FLT: WS 183

GATE: A16
PORTE:

THOMSON/STEPHEN

PNR: ZBESXU

DEP: CALGARY, AB

4:35PM

KS YYC SSD12

ARR: KELOWNA, BC

4:35PM

BOARDING TIME
HEURE D'EMBARQUEMENT

3:55PM

SEAT/PLACE
Personal Information

ZONE 4

BOARDING PASS
CARTE D'EMBARQUEMENT

ELECTRONIC/ELECTRONIQUE
8382117439813/1

TH
18

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765FF

ID: 5491

Num.: 0002

Sale

Location Label: SCOTIABANK VISA
Government Financial
XXXXXX Information

ID: A0000000031010

ISA

Entry Method: Chip

Amount:

Tip:

\$ 32.80
Government
Financial
Information

Total: CAD\$

2016/07/18

15:01:31

Resp Code: 00

TVR: 0000000000
TSE: F800

Inv#: 002101

Appr Code: 452274

Apprvd: Online

Batch#: 000662

TRN Ref #:

586200756916877

Validation Code:

ZSS

ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143100

|||| PURCHASE ||||

07-17-2016 20:32:37

Acct # Government Financial C

Exp Date Card Type VI

Name: MR STEPHEN THOMSON

A0000000031010 SCOTIABANK VISA

Trace # 170076

K22143100420

Inv. # 10764

Auth # 471785 RRN 001003255

Purchase

Tip

Total

\$35.50
Personal
Information

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.associatedcab.ca
403-299-1111

RECEIVED

AUG 10 2016

KELOWNA CABS #31
#5-3312 APPALOOSA RD
KELOWNA, BC V1V2G9
2507622222

SALE

MID: 5617809

TID: 002

Batch #: 089

07/18/16

APPR CODE: 440312

VISA
Government Financial
Information

REF#: 00000004

17:00:08

Chip
/

AMOUNT
TIP
TOTAL

\$42.70
Personal Information

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU/MERCI

CUSTOMER COPY

DESCRIPTION

THANK YOU
403-299-1111
WWW.ASSOCIATEDCABGROUP.COM

PLEASE KEEP THIS COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

MIDAL ID: 314-635-941
MERCHANT ID: 432765FF
MIDLE ID: 0604
MIDR ID: 5491
ST ACCOUNT #: 848076204
RIP NUMBER: 8130376
ASSIGNERS: 1

07-18-2016
START: 14:41
DISTANCE: 191.00

END: 15:00
RATE: 1
Personal Information

FARE AMOUNT

TAX AMOUNT:
TIP AMOUNT:

TOTAL = \$

FBI

NR1DEXESLP7



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124951

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 Thomson, Steve		Employee ID Personal Information		Phone Number (250) 356-6211	
Client Organization Forests, Lands and Natural Resource Operations		Job Title Minister of Natural Resource Operat		Travel Group Code 4	
5. Date Completed 2016/08/08	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Travel		Headquarters Kelowna	
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2016 07/20 07/21	17. Places Travelled		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost
	Destination Kel-Revelstoke Revelstoke-Kelowna	Start 0700 0700	End 2359 1000		
					22. Lodging Costs 152.94
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 27.00
					39. \$ 152.94
					40. \$ 0.00
					Claim Total \$ 179.94
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 5702	52. Project 7100000	45. Supplier Code Government Financial Information
					Amount \$ 179.94
Less Travel Advance 128					
					54. \$ 179.94
			AMOUNT DUE TO EMPLOYEE		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

10 AUG 16
SP

Notes for Travel Voucher (Restricted Use) E124951 for Thomson, Steve

Personal Information

1 note(s) returned.

Created On	Author	Note
2016/08/08 12:35:44	Silverio, Lisa M. (IDIR\LSILVER) Lisa.Silverio@gov.bc.ca	July 20th- Kel to Revelstoke for meetings.. Trans provided by CoS. Overnight in Hotel, paid \$ 152.94 on Visa. Claimed Breakfast. July 21th- Revelstoke to Kelowna, trans provided by CoS. No claims.

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Security
Concern

Security Concern

Aug 09, 2016
10:45 am

Revelstoke, BC Security Concern

Security Concern

Security Concern

STEVE THOMSON ✓
501 Belleville Street
East Annex
Victoria, BC V8V1X4

Folio #: Personal Information
Room Number: 328
Rate: \$132.99
Pay Method: Government Financial

Arrival Date: Wednesday, July 20, 2016
Departure Date: Thursday, July 21, 2016

Member #:

Information: CREDIT_CARD_HOLD CREDIT CAR

Date	Department	Reference	Voucher	Room	Debit	Credit
7/20/2016	Room Charge	Auto Posted		328	\$132.99	
7/20/2016	Accommodation Tax	Auto Posted		328	\$2.66	
7/20/2016	PST Room	Auto Posted		328	\$10.64	
7/20/2016	GST Room	Auto Posted		328	\$6.65	
7/21/2016	Visa	CHECKED-OUT Government Financial Information		328		\$152.94 ✓

** GST # Business Information

** PST # Business Information

Tax Summary	
Accomodatio	\$2.66
PST Room	\$10.64
GST Room	\$6.65

I agree that my liability for all charges is not waived

Balance: \$0.00 ✓

Signature _____

RECEIVED
AUG 10 2016



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125004

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 Thomson, Steve Client Organization Forests, Lands and Natural Resource Operations				Employee ID Personal Information Job Title Minister of Natural Resource Operations				Phone Number (250) 356-6211 Travel Group Code 4																																																											
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FIN 10 (EFI-F0012 v2.6.1)

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

18 Aug 16
SP

Notes for Travel Voucher (Restricted Use) E125004 for Thomson, Steve

Personal
Information

2 note(s) returned.

Created On	Author	Note
2016/08/16 15:13:30	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	July 24- Kel to Vic for legislative session. WestJet 3261 purchased on AA pcard \$ 226.93. Budget car rental in lieu of taxi, paid \$36.24 on personal visa. Overnight in Hotel, \$312.56 on personal visa. Claimed Dinner. July 25-Victoria legislative session. Overnight in Hotel \$ 196.29 on visa. Claimed Full day. July 26-Victoria legislative session. Overnight in Hotel \$ 196.29 on visa. Claimed Full day. July 27-Victoria legislative session. Overnight in Hotel \$ 196.29 on visa. Claimed Full day. July 28-Victoria legislative session. Overnight in Hotel \$ 196.29 on visa. Claimed Full day. July 29-Meetings in Victoria. Travel Vic-Kelowna in personal vehicle, claimed 500kms. Claimed Bkfst and Lunch.
2016/08/16 15:14:26	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Budget Rent A Car of Victoria Ltd.

Renter: Thomson, Stephen ^{Personal} Information

BCD Number: A162000

Company: BC PROVINCIAL GOVERNMENT

Credit Card: VISA ^{Government Financial Information}

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 147909

Model: Corolla LE

MVA #: 3316434-2

Time Out: 24 Jul 2016 16:26

Licence: 036XAW

Time In: ^{Personal Information}

Km Out: 18809

Location In: A-03 YYJ Downtown

Km In: 18838

Km Driven: 29

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	184.15	1400	Regular

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82 X

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

Charges:

Total: ^{Personal Information}

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day			^{Personal Information}			

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

Payments & Refunds

Total: ^{Personal Information}

Type	Date	Amount	Exchange	Amount	Location
VISA	25 Jul 2016 18:13			^{Personal Information}	A-03 YYJ Downt
BV002S01	133001001024	^{Government Financial Information}	423623	Purchase	
BV002C01	SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C				

Amount Owning

^{Personal Information}

Net Charges & Taxes:

Net Payment & Refunds:

one day (36.24) ✓



Contract Copy: #2

Print Date & Time: 25 Jul 2016 18:13

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

Page 1 of 1

Budget Copy

Security Concern

Victoria, BC,

Security Concern

Mr Steve Thomson ✓
Personal Information

Room : 0221
 Arrival Date : 07/24/16 ✓
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. : 4215892
 Cashier No. : 11
 Billing Date : 07/29/16
 A/R Number

Legislative Assembly of BC

Date	Description	Debit	Credit
07/24/16	Nightly Room Rate	269.10	
07/24/16	Destination Marketing Fee	2.69	312.56
07/24/16	Provincial Room Tax	27.18	
07/24/16	Room GST	13.59	
07/25/16	Room Charge	169.00	196.29
07/25/16	Destination Marketing Fee	1.69	
07/25/16	Provincial Room Tax	17.07	
07/25/16	Room GST	8.53	
07/26/16	Room Charge	169.00	196.29
07/26/16	Destination Marketing Fee	1.69	
07/26/16	Provincial Room Tax	17.07	
07/26/16	Room GST	8.53	
07/27/16	Room Charge	169.00	196.29
07/27/16	Destination Marketing Fee	1.69	
07/27/16	Provincial Room Tax	17.07	
07/27/16	Room GST	8.53	
07/28/16	Room Charge	169.00	196.29
07/28/16	Destination Marketing Fee	1.69	
07/28/16	Provincial Room Tax	17.07	
07/28/16	Room GST	8.53	
07/29/16	Visa		

Personal Information

Government Financial Information

Personal Information

Room H/GST Total - 47.71

Total

Other H/GST Total - 0.00

H/GST # Business Information ST# Business Information

Balance

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

Security Concern





1.800.663.2872

[Home/View](#)
[LOGIN](#) [YOUR EXISTING BOOKING](#) [Seaplane Information](#) [Member Login](#) [Agent Login](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

Government Financial
Information

CC Authorization Number:

141520

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require [government-issued photo ID](#)
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - [more information](#))

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, June 23, 2016	8P676	15:15 YXC	15:10 YLW	BEECH 1900C	0
View Itinerary Print Itinerary Cancel Booking Change Booking Add Fare Add Baggage Add Insurance Add Seats Add Extras Add Comments					

Primary Passenger Information

Title: Mr.
 First Name: Steve
 Address Line 1: 248 Parliament Buildings
 City: Victoria
 Province: BRITISH COLUMBIA
 Email: Steve.Thomson@gov.bc.ca
 Phone: 2520-387-6240

Last Name: Thomson
 Address Line 2: PO box 9049
 Country: CANADA
 Postal Code: V8W1x4
 Verify Email: Personal Information
 Mobile:

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	214.22	10.72	224.94	224.94	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	23 Jun 2016	15:10 - CRANBROOK	15:02 - KELOWNA	8P676	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
23 Jun 2016	THOMSON, STEPHEN	AIF - YXC	11.00	0.55	11.55
23 Jun 2016	THOMSON, STEPHEN	CLASSIC FARE	179.00	8.95	187.95
23 Jun 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
23 Jun 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
23 Jun 2016	THOMSON, STEPHEN	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			214.22	10.72	224.94

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
23 Jun 2016	MASTERCARD	Lucy Hansen	CC CA	224.94		Government Financial	141520

Tax Registration: 121386296 RT0001


Pacific Coastal Airlines operates from the **South Terminal** of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
 IDENTIFICATION INFORMATION
 SOUTH TERMINAL AIRPORT INFORMATION
 BAGGAGE ALLOWANCE
 CHANGES AND CANCELLATIONS
 SOUTH TERMINAL AIRPORT SHUTTLE
 PET TRAVEL
 CONTACT US

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.


[VIEW RESERVATION](#)
[EMAIL ITINERARY](#)
[PRINT](#)


 Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged. It was popularised in the 1960s with the release of Letraset sheets containing Lorem Ipsum passages, and more recently with desktop publishing software like Aldus PageMaker including versions of Lorem Ipsum. It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here', making it look like readable English. Many desktop publishing packages and web page editors now use Lorem Ipsum as their default model text, and a search for 'lorem ipsum' will uncover many web sites still in their infancy. Various versions have evolved over the years, sometimes by accident, sometimes on purpose (injected humour and the like).

• Insurance

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged. It was popularised in the 1960s with the release of Letraset sheets containing Lorem Ipsum passages, and more recently with desktop publishing software like Aldus PageMaker including versions of Lorem Ipsum. It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here', making it look like readable English. Many desktop publishing packages and web page editors now use Lorem Ipsum as their default model text, and a search for 'lorem ipsum' will uncover many web sites still in their infancy. Various versions have evolved over the years, sometimes by accident, sometimes on purpose (injected humour and the like).

Flights

Flight WS 422: Vancouver, BC, CA (YVR) > Kelowna, BC, CA (YLW)

Departing: Jul 07 | 6:40 PM Arriving: Jul 07 | 7:33 PM Duration: 00h 53m Fare type Econo Aircraft type Boeing 737-700

Operated by:

WESTJET

✓ Mr Stephen Thomson [Update travel documents](#)
 Seat: Personal Information

Baggage

[Learn More](#) (0)

label.customhtml.customPaymentConfHTML

Payment

Payment Summary

[Hide details](#) [Show details](#)

Fare and ATC 163.00 CAD 1. Adult guest: 151.00 CAD

Other air transportation charges

12.00 CAD

Taxes 20.88 CAD 1. Adult guest: 20.88 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 5.00 CAD Goods and services tax (GST) 8.76 CAD

Flights

Fare and ATC 163.00 CAD Taxes 20.88 CAD Seats 5.25 CAD

Total: 189.13 CAD ✓

Payment type

Payment card

Total paid 189.13 CAD MasterCard ending Government Financial Information

label.customhtml.customInsuranceConfHTML

[Skip to main content](#)

Confirmation | westjet.com booking

[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. **Confirmation**
Current Step

Confirmation

Here's your current travel information.

Reservation code: Government Financial
information
[flight details](#)

Vancouver, BC, CA (YVR) Leaving Thu Jul 07, 2016

to

Kelowna, BC, CA (YLW)

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

422	YVR 18:40	YLW 19:33	0	00:53
-----	-----------	-----------	---	-------

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Update travel documents](#)

Make changes

- Select seats
- Flights

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged. It was popularised in the 1960s with the release of Letraset sheets containing Lorem Ipsum passages, and more recently with desktop publishing software like Aldus PageMaker including versions of Lorem Ipsum. It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here', making it look like readable English. Many desktop publishing packages and web page editors now use Lorem Ipsum as their default model text, and a search for 'lorem ipsum' will uncover many web sites still in their infancy. Various versions have evolved over the years, sometimes by accident, sometimes on purpose (injected humour and the like).

- Payment

2

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT] ✓

RESERVATION CODE	Government Financial Information
ISSUE DATE	04Jul16
TICKET NUMBER	8382117420806
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G5L
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Jul16	WESTJET WS 3180	COMOX BC, CANADA	CALGARY INTL AB, CANADA	Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MB10H Not Valid Before 17JUL16 Not Valid After 17JUL16
	Operated by: WESTJET	Time 4:35pm	Time 7:19pm	

Allowances

Baggage Allowance

YQQ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

YQQ to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YQQ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YQQ WS YYC188.00CAD188.00END
Exchanged Ticket	8382116614837
Fare	CAD 188.00



Change Fee	CAD 75.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.91 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 229.03
Total Additional Collection	CAD 97.65

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](#).

3

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT] ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

05Jul16

8382117439813

WESTJET

WestJet/G05

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Jul16	WESTJET WS 183	CALGARY INTL AB, CANADA Time 4:35pm	KELOWNABC, CANADA Time 4:35pm	Fare Family Flex Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAH Not Valid Before 18JUL16 Not Valid After 18JUL16

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

YYC to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YYC WS YLW208.00CAD208.00END
Exchanged Ticket	8382116614687

Fare	CAD 208.00
Change Fee	CAD 75.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.86 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 269.98
Total Additional Collection	CAD 200.55

Other Charges

SEAT ASSIGNMENT # 8388211769902 (YYC-YLW / QTY 1) ALREADY PAID	CAD (5.00)
Taxes	CAD (0.25)
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Total	CAD 0.00
Total Fare and Other Charges	CAD 200.55 ✓

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

5

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT] ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

07Jul16

8382117503940

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Jul16	WESTJET WS 513	KELOWNABC, CANADA Time 7:25pm	VANCOUVER BC, CANADA Time 8:18pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number ^{Personal} (CONFIRMED) Information Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18QE Not Valid Before 27JUL16 Not Valid After 27JUL16

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YLW WS YVR77.00CAD77.00END

Fare

CAD 77.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.56 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 116.68

Other Charges

SEAT ASSIGNMENT # 8388212041343 (YLW-YVR / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 5.25
Total Fare and Other Charges	CAD 121.93 ✓

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)

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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

6

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

08Jul16

8382117522968

WESTJET

WestJet/G86

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Jul16	WESTJET WS 513	KELOWNABC, CANADA Time 7:25pm	VANCOUVER BC, CANADA Time 8:18pm Terminal MAIN TERMINAL	Fare Family Flex Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QATH Not Valid Before 12JUL16 Not Valid After 12JUL16

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ^{Government Financial Information}
Fare Calculation Line	YLW WS YVR163.00CAD163.00END
Exchanged Ticket	8382117145403

Fare	CAD 163.00
Change Fee	CAD 75.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.86 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 206.98
Total Additional Collection	CAD 158.55 ✓

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](#)
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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](#)

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT] ✓

[TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

22Jun16

8382117145403

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Jul16	WESTJET WS 513	KELOWNABC, CANADA Time 7:25pm	VANCOUVER BC, CANADA Time 8:18pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis XA18 Not Valid Before 10JUL16 Not Valid After 10JUL16

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YLW WS YVR87.00CAD87.00END
Fare	CAD 87.00

#7

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 6.06 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 127.18

Other Charges

#7

SEAT ASSIGNMENT # 8388211931781 (YLW-YVR / QTY 1) (REFUNDED)	CAD (5.00) ✓
Taxes (REFUNDED)	CAD (0.25) ✓
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Total	CAD 0.00
Total Fare and Other Charges	CAD 127.18

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [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](#)
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Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting



Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	310.22	15.52	325.74	325.74	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	24 Nov 2015	18:39 - KELOWNA	19:39 - VICTORIA	1528	SAAB 340A	CANCELLED
2	23 Jun 2016	15:10 - CRANBROOK	15:02 - KELOWNA	8P676	BEECH 1900C	CANCELLED
3	24 Jul 2016	18:55 - KELOWNA	20:00 - VICTORIA	8P1528	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
10 Nov 2015	THOMSON, STEPHEN	Cancellation Charge	75.00	3.75	78.75
02 Jun 2016	THOMSON, STEPHEN	Leg Cancellation Charge	75.00	3.75	78.75
11 Jul 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
11 Jul 2016	THOMSON, STEPHEN	BRAVO FARE	119.00	5.95	124.95
11 Jul 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
11 Jul 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
11 Jul 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			310.22	15.52	325.74

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
14 Sep 2015	MASTERCARD	Lisa Silverio	CC CA	147.24		Government	140159
05 May 2016	MASTERCARD	LISA SILVERIO	CC CA	72.45		Financial	144651
11 Jul 2016	MASTERCARD	Lisa Silverio	CC CA	106.05		Information	173720

Tax Registration: 121386296 RT0001



Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

9

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, July 8, 2016 11:26 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 12-Jul: Kelowna - Vancouver (booking ref: ^{Government}Financial - seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Stephen Thomson ✓
lisa.silverio@gov.bc.ca

Mobile: ^{Personal Information}

Work: 1

Customer Care

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

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8423 ¹	Kelowna (YLW) Tue 12-Jul 2016 20:20	Vancouver, Vancouver Int'l (YVR) Tue 12-Jul 2016 21:17 - Terminal M	0	0hr57	DH4	Flex Opens in New Window , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142164690287

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8423 Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

163.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

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

9.86

Air Travellers Security Charge (ATSC)

7.12

9

Total before options (per passenger)	206.98
Number of passengers	x 1
Total with options	206.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$206.98

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$206.98**

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

Air Canada: \$206.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164690287

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

NRITDEXESLP11



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125102

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 Thomson, Steve ✓				Employee ID Personal Information				Phone Number (250) 387-6240				
Client Organization Forests, Lands and Natural Resource Operations				Job Title Minister of Forests, Lands and Natu				Travel Group Code 4				
5. Date Completed 2016/09/08			6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Ministerial Business					Headquarters Kelowna				
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4												
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			
	Destination	Start	End	Km	Cost				Cost	Describe		
	08/24 Kel to Vic (RC) *	1700	2359		0.00				36.00 ✓	196.29 ✓	37.02 ✓ Car Rental	
	08/25 Victoria	0700	2359		0.00				27.00 ✓	196.29 ✓	37.03 ✓ Car Rental	
	08/26 Vic to Kelowna (RC) *	0600	0900		0.00				27.00 ✓	74.05 ✓		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 90.00	39. \$ 392.58	40. \$ 74.05	Claim Total \$ 556.63 ✓			
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information	Amount						
							128	71000 ✓	40001 ✓	5702 ✓	7100000 HTOCA	\$ 392.58 ✓
							128	71000 ✓	40001 ✓	5750 ✓	71MTCCA ✓	\$ 90.00 ✓
							128	71000 ✓	40001 ✓	5702 ✓	71MTVNC ✓	\$ 74.05 ✓
Less Travel Advance						54. \$ 556.63 ✓						
						AMOUNT DUE TO EMPLOYEE						
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed					

2016 Sept 14
SP

Notes for Travel Voucher (Restricted Use) E125102 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2016/09/08 14:57:14	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Aug 24- Kel to Vic for Meetings. Flew Pacific Coastal #1526 purchased on AC Pcard \$99.75. Budget car rental in lieu of taxi, paid \$37.02 on personal visa. Overnight in Hotel, paid \$ 196.29 on visa. Claimed Dinner. Aug 25th-Meetings in Victoria. Overnight in Hotel, paid \$ 196.29 on visa. Claimed Bkfst. Aug 26-Budget car rental in lieu of taxi, \$ 37.03 on Visa. Pacific coastal# 1521 vic to Kelowna on AC Pcard \$122.04. Claimed Breakfast.

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Security Concern

Victoria, BC,

Security Concern

Security Concern

Mr Steve Thomson ✓
Personal Information

Room : 0337
 Arrival Date : 08/24/16
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. : 4224525
 Cashier No. : 24
 Billing Date : 08/26/16
 A/R Number

Min of Forests & Range

Date	Description	Debit	Credit
08/24/16	Room Charge	169.00	
08/24/16	Destination Marketing Fee	1.69	
08/24/16	Provincial Room Tax	17.07	
08/24/16	Room GST	8.53	
08/25/16	Room Charge	169.00	
08/25/16	Destination Marketing Fee	1.69	
08/25/16	Provincial Room Tax	17.07	
08/25/16	Room GST	8.53	
08/26/16	Visa		392.58
Room H/GST Total - 17.06			
Other H/GST Total - 0.00			
H/GST # Business Information			
Total		392.58	392.58
Balance		0.00	



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

Security Concern

Budget Rent A Car of Victoria Ltd.

Reservation # ^{Government} Financial

Renter: Thomson, Stephen ^{Personal} Information

Vehicle Rented: Owner: a/Budget Victoria
Model: Impala LT

Unit #: 148501
MVA #: 3320295-6
Licence: 941NWE
Km Out: 9387
Km In: 9389
Km Driven: 2

BCD Number: A162000

Company: BC PROVINCIAL GOVERNMENT

Credit Card: VISA ^{Government Financial Information}

Time Out: 24 Aug 2016 19:35
Time In: 26 Aug 2016 06:19
Location In: A-01 YYJ Airport

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	184.15	1400	Regular

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$74.05

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90	3.32	4.33	4.50	

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

Payments & Refunds

Total: 74.05

Type	Date	Amount	Exchange	Amount	Location
VISA	26 Aug 2016 06:19			74.05	A-01 YYJ Airport
BV001S01	165001001003			408151	Purchase
BV001C01	SCOTIABANK	VISA APPROVED	AID:A0000000031010	00-000	C

Amount Owing

Net Charges & Taxes: 74.05
Net Payment & Refunds: 74.05





Control No.

E125125

Name Thomson, Steve	Employee ID Personal Information	Phone Number (250) 387-6240
Client Organization Forests, Lands and Natural Resource Operations	Job Title Minister of Forests, Lands and Natu	Travel Group Code 4

2016/09/13	2017		Headquarters Kelowna
Type of Travel In Province	14. Reason for Travel Ministerial Business		

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
08/29	Kel-Fort Nelson (CNA)	0600	2359		0.00		48.50 ✓	142.22 ✓		
08/30	Fort Nelson-PG (CNA)	0700	2359		0.00			131.10 ✓	56.68 ✓	Car Rental
08/31	PG to Kelowna (CNA)	0700	1900		0.00					

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 48.50	\$ 273.32	\$ 56.68	\$ 378.50

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128 ✓	71000 ✓	40001 ✓	5702 ✓	7100000 ✓	Government	\$ 378.50
128					Financial Information	
128						
128						

[illegible]

		54.	\$ 378.50
		AMOUNT DUE TO EMPLOYEE	

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E125125 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2016/09/13 11:32:47	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Aug 29- Kel to Ft Nelson for meetings/tours. CMA Flight# 725 Kel to PG, #741 PG to FSJ, #741 FSJ to Ft Nelson on AC Pcard \$ 498.88. Overnight in Hotel paid on personal visa \$142.22. Claimed Bkfst/Dinner. Aug 30-Mtgs in Ft. Nelson. CMA #888 Ft. Nelson to PG on AC Pcard \$226.80. Car Rental in PG, paid \$56.88 on personal visa. Overnight in Hotel \$131.10 on MLA MC. No claims. Aug 31- PG to Kel CMA #728 on AC Pcard \$ 221.68. no Claims.

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Fort Nelson, BC Security Concern
Security Concern

08-30-16

Stephen Thomson Personal Information	Folio No. : A/R Number : Group Code : Company : Security Concern	Personal Information : : : : Ministry forest	Room No. : 311 Arrival : 08-29-16 Departure : 08-30-16 Conf. No. : 17721937 Rate Code : SGV Page No. : 1 of 1
	Invoice No. ;	PO #:	

Date	Description	Charges	Credits
✓ 08-29-16	Room Charge	124.00	
08-29-16	Sustainability Levy	1.86	
08-29-16	GST	6.29	
08-29-16	PST	10.07	
08-30-16	Visa		142.22
		Total	142.22
		Balance	0.00 ✓

Guest Signature: _____
Security Concern

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

Renter: THOMSON, STEPHEN ✓

BCD Number: A162000

Company: FOREST LAND & NATURAL RESOURCE

Credit Card: VISA

Rental Rate Used: PRG-XS-16 - A

Km Charge: 0.10 per Km

Vehicle Class: Full Size

Period	From	To	Amount	Km Cap	Type
Day	1	End	47.79	200	Regular
Week	1	End	284.35	1400	Regular
Hour	25	End	23.91	0	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 14.9% subject to taxes

VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

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

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$83.45

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 814278

Class: Full Size

Time Out: 30 Aug 2016 15:15

Time In: 31 Aug 2016 15:59 ✓

Location Out: Prince George Airport

Location In: PRGXS

Licence: CM372S

Km Out: 12994

Km In: 13045

Km Driven: 51

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	47.79	2.54	3.35	3.00	

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

Payments & Refunds

Total: 56.68

Type	Date	Amount	Exchange	Amount	Location
VISA	31 Aug 2016 16:00			56.68	PRGXS
BD029S01 023001001023					
BD029C01 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C					

Amount Owning

Net Charges & Taxes: 56.68

Net Payment & Refunds: 56.68

SEP 14 2016

Contract Copy: #2

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

Print Date & Time: 31 Aug 2016 16:00

Page 1 of 1

Customer Copy

Steve Thomson ✓
Po Box 9049
Victoria BC V8W 9E2

Security Concern
Security Concern

Prince George, B.C.

GST Business
Information

Room No. : 624
Arrival : 30-08-16 ✓
Departure : 31-08-16
Page No. : 1 of 1
Folio /Inv. No. :
Personal Information

Group Code :
Company Name : Ministry of Forests, Land and
AR No:

Security Concern

Date	Item Description	Charges	Credits
30-08-16	Room Charge	114.00	
30-08-16	PST Room Tax 8 %	9.12	
30-08-16	Room Tax	2.28	
30-08-16	GST Room Tax 5%	5.70	
31-08-16	Master Card Government Financial Information		131.10
Total		131.10	131.10
Balance		✓ 0.00 CAD	

Guest Signature: _____

Security Concern

SEP 14 2016

scanned
NR7DEXE.PALY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125165

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 Thomson, Steve				Employee ID Personal Information				Phone Number (250) 387-6240																																																																																										
Client Organization Forests, Lands and Natural Resource Operations				Job Title Minister of Forests, Lands and Natu				Travel Group Code 4																																																																																										
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<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2016</td> <td>Kel to Vancouver (W/S)</td> <td>1800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/05</td> <td>Vancouver</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>6.25</td> <td>61.00</td> <td>220.89</td> <td></td> <td></td> </tr> <tr> <td>09/06</td> <td>Vancouver</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>36.00</td> <td>220.89</td> <td></td> <td></td> </tr> <tr> <td>09/07</td> <td>Van to Whistler</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>113.85</td> <td></td> <td></td> </tr> <tr> <td>09/08</td> <td>Whist/Van/Kelown (W/S)</td> <td>0700</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>36.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/09</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2016	Kel to Vancouver (W/S)	1800	2359		0.00						09/05	Vancouver	0700	2359		0.00	6.25	61.00	220.89			09/06	Vancouver	0700	2359		0.00		36.00	220.89			09/07	Van to Whistler	0700	2359		0.00			113.85			09/08	Whist/Van/Kelown (W/S)	0700	2100		0.00		36.00				09/09										
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FIN 10 (EFI-F0012 v2.6.1)

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

Sept 29-16
AL

Notes for Travel Voucher (Restricted Use) E125165 for Thomson, Steve

2 note(s) returned.

Created On	Author	Note
2016/09/21 08:50:53	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 5- Kel to Van for mtgs. WestJet # 453 , \$158.68 on flight credit and \$5.25 on AC pcard. Paid \$6.25 cash canada line YVR to Downtown van. Overnight in Hotel, paid \$220.89 on MLA MC. Sep 6-Vancouver for mtgs. Overnight in Hotel, paid \$220.89 on MLA MC. Claimed Full day. Sep 7-Van for mtgs. Overnight in Hotel, paid \$220.89 on MLA MC. Claimed dinner. Sep 8- Van to Whistler for mtgs. Trans provided by CoS. Overnight in Hotel, paid \$113.85 on personal MC. Sep 9- Whistler to Van, trans provided by CoS. Air Canada # 8420 Van to Kel purchased on AC Pcard \$178.63 + Change Fee of \$87.15. Claimed Dinner.
2016/09/21 08:51:06	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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VANCOUVER

Personal Information

Steve Thomson

P O Box 9049
 Stn Prov Govt
 Victoria BC V8W 9E2
 Canada

Single Room Rate

Arrival 09/05/16
 Departure 09/08/16
 Room No. 2317
 Folio No.

Personal Information

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
09/05/16	Room Charge		188.00 ✓	
09/05/16	Room DMF		2.43	
09/05/16	Room GST		9.52	
09/05/16	Room MRDT		5.71	
09/05/16	Room PST		15.23	
09/06/16	Room Charge		188.00 ✓	
09/06/16	Room DMF		2.43	
09/06/16	Room GST		9.52	
09/06/16	Room MRDT		5.71	
09/06/16	Room PST		15.23	
09/07/16	Room Charge		188.00 ✓	
09/07/16	Room DMF		2.43	
09/07/16	Room GST		9.52	
09/07/16	Room MRDT		5.71	
09/07/16	Room PST		15.23	
09/08/16	Master Card	Government Financial Information		662.67

GST Summary: Business Information

Balance

0.00 ✓

Rooms GST:	28.56
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Guest Signature



Reservation Number Government Financial InformationSend to **Steve Thomson**

Phone

Guest Name **Steve Thomson**
Company **Ministry Of Forests**Arrival Date
08/09/2016Departure Date
09/09/2016**Room Information**Personal InformationBill To **Thomson, Steve**

Phone

Folio Number Personal Information

Trans Date	Description	Voucher	Amount
08/09/2016	Room Charge	wph-228	99.00
08/09/2016	Goods & Services Tax	wph-228	4.95
08/09/2016	Provincial Sales Tax	wph-228	7.92
08/09/2016	Municipal & Regional Tax	wph-228	1.98
Subtotal			113.85
Total Charges			113.85 ✓

Payments

11/03/2016	Mastercard	<small>Government Financial Information</small>	0000062870	-113.85
Subtotal				-113.85
Total Payments				-113.85
Balance Due:				0.00 ✓

GST# Business Information

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Security ConcernSecurity ConcernSecurity Concern

Whistler BC.

You must tap in upon entering and tap out upon exiting.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: 0000 0000 0000 0000 0000
Government Financial Information

THOMSON STEPHEN



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142166231984

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol	Date	From/De	Destination
AC 8420	09SEP	VANCOUVER	KELOWNA

Boarding Time/Heure d'embarquement	Gate/Porte	Seat/Place
18:15	C42	

Departure Time/Heure de depart 18:45

Airline Use/A usage interne 0038 YVR031706

Boarding Pass | Carte d'accès à bord



WESTJET

THOMSON/STEPHEN
05SEP16

05SEP16 FLT: WS 453 VOL:

GATE: 6 PORTE:

FLT: 453 VOL:

Personal Information

THOMSON/STEPHEN

PNR: VKIUEH SEQ: 00059

DEP: KELOWNA, BC 7:25PM

DEP: YLW

ARR: VANCOUVER, BC 8:20PM

ARR: YVR

BOARDING TIME
HEURE D'EMBARQUEMENT

SEAT/PLACE

SEAT/PLACE

6:45PM

Personal Information

ZONE 4

Personal Information

BOARDING PASS
CARTE D'EMBARQUEMENT

ELECTRONIC/ELECTRONIQUE
8382118384177/1

WESTJET REWARDS
Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125180

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 Thomson, Steve				Employee ID Personal Information				Phone Number (250) 387-6240																																																																																																																											
Client Organization Forests, Lands and Natural Resource Operations				Job Title Minister of Forests, Lands and Natu				Travel Group Code 4																																																																																																																											
5. Date Completed 2016/09/22			6. Fiscal Year 2017			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																										
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters Kelowna																																																																																																																										
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4																																																																																																																																			
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NR7DEXEPAL38Sept 29-16
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Notes for Travel Voucher (Restricted Use) E125180 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2016/09/23 13:43:33	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 11- Kel to Van Air Canada #8416 purchased on AC Pcard \$ 212.23. Personal accommodations, no claims. Sep 12-Personal Sep 13- Mtgs in Van. Trans in Van, \$7.75 cash. Overnight in Hotel, paid \$198.58 on personal Visa. Claimed Full day. Sep 14 Van for Mtgs. Overnight in Hotel, paid \$136.85 on personal Visa. Claimed Bkfst/Lunch Sep 15-Van to Kelowna AC# 8416 purchased on AC Pcard \$ 127.18. Claimed Bkfst and Lunch.

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Mr. Stephen Thomson
PO Box 9049
Stn Prov Govt
Victoria, BC V8W 9E2
Canada

Company Name: Provincial Government
Group Name:

Room No. : 1024
Arrival : 09-13-16
Departure : 09-14-16
Folio No. :
Conf. No. : 17436656 ✓
Cashier No. :
Custom Ref. :

Date	Description	Charges	Credits
09-13-16	Room Charge	169.00	
09-13-16	DMF	2.19	
09-13-16	PST	13.69	
09-13-16	GST	8.56	
09-13-16	AHRT	5.14	
09-14-16	Vica Government Financial Information		198.58
Total Charges		198.58	
Total Credits			198.58
Balance			0.00 ✓



Security Concern

Security Concern

Richmond, BC
Security Concern

Name: Steve Thomson
Personal Information

Guest Name: Steve Thomson
Company: Forest Land & Natural Resource

Arrival
September 14, 2016

Departure
September 15, 2016

Group:
Bill To: Thomson, Steve
Attn:

Room 0104

Property Code: Government Financial Information

Res. # 700221

Date	Description	Voucher	Amount
14/9/16	Personal Information		
14/9/16			
14/9/16	DAILY	vac-0104	119.00
14/9/16	Provincial Room Tax	vac-0104	11.90
14/9/16	GST	vac-0104	5.95
15/9/16	Visa	Personal Information	
Balance:			0.00

GST/HST #: Business Information

Personal Information

GST
GST-Incidentals
Provincial Room Tax
Total

Total Tax
\$5.95
Personal Information

136.85



Security Concern



THOMSON STEPHEN

TANGO ECONOMY/ECONOMIQUE TANGO
ETKT0142165938018

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol Date From/De Destination
/ AC 8416 15SEP VANCOUVER KELOWNA

Boarding Time/Heure d'embarquement 14:25 Gate/Porte C41 Seat/Place

Personal Information

Departure Time/Heure de depart 14:55

Personal Information

Airline Use/A usage interne 0017 YVR092988

Boarding Pass | Carte d'accès à bord

THOMSON STEPHEN

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142167160632

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol Date From/De Destination
/ AC 8415 11SEP KELOWNA VANCOUVER

Boarding Time/Heure d'embarquement 12:25 Gate/Porte 6 Seat/Place

Personal Information

Departure Time/Heure de depart 12:55

Personal Information

Airline Use/A usage interne 0011 KYLW616

Boarding Pass | Carte d'accès à bord

You must tap in upon entering and tap out upon exiting.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: 0000 0000 0000 0000
Government Financial Information

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
1VM73113
Tue 13 Sep 16 10:25AM

Payment Type: Cash
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 7.75

Compass Ticket #: Government Financial
Receipt #: 53502

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

Thank You!

RECEIVED

SEP 23 2016

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ORITDEXE PALY

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125212

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 Thomson, Steve			Employee ID Personal Information			Phone Number (250) 387-6240				
Client Organization Forests, Lands and Natural Resource Operations			Job Title Minister of Forests, Lands and Natu			Travel Group Code 4				
5. Date Completed 2016/09/27		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Kelowna				
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates 2016 09/20	17. Places Travelled			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 4.00 ✓	20. & 21. Meals Cost 48.50 ✓	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe		
	Destination Kel to Van Retur (AC) Start 0500 End 2100									
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 4.00	38. \$ 48.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 52.50
48. Client Code 128 ✓ 128 128 128	49. Resp. 71000 ✓	50. Service Line 40001 ✓	51. STOB 5702 ✓	52. Project 7100000 ✓	45. Supplier Code Government Financial Information	Amount \$ 52.50 ✓				
Less Travel Advance 128										
					AMOUNT DUE TO EMPLOYEE				54. \$ 52.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Sept 29-16
PL

Notes for Travel Voucher (Restricted Use) E125212 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2016/09/27 09:14:41	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 20- Air Canada #8411 Kel to Van purchased on AC Pcard \$ 140.83. Canada line YVR to downtown paid \$4 cash. Air Can Van to Kelowna #8420 purchased on AC pcard \$284.55. Claimed Bkfst and dinner.

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 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980 CANADA LINE
 Waterfront Sta
 TVH50111
 Tue 20 Sep 16 04:23PM

Payment Type: Cash
 Purchase: 2 Zone Ticket
 Product Price: \$ 4.00

Compass Ticket #: *****
 Government Financial
 Receipt #: 26984

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

Thank You!

**You must tap in and out as required by TransLink's Transit Tariff.
 Do not laminate, hole punch, or alter in any way.**

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

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Compass Inquiries 604.398.2042	TransLink Customer Information 604.953.3333	www.translink.ca
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ED-16-09 Compass No: Government Financial Information

