

Minister's Quarterly Travel Expense Summary

Name: Honourable Amrik Virk

Quarter: 2016 July to September

Portfolio: Technology, Innovation and Citizens' Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,472.87

Other Travel in Province: \$ 3,618.93

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,091.80

Travel expenses fiscal year-to-date: \$ 14,697.88

Dj July 7/16.

Notes for Travel Voucher (Restricted Use) E124560 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2016/06/13 09:02:36	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<u>May 24/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$25 Visa). No breakfast or dinner claimed. <u>May 25/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$25 Visa). No breakfast or dinner claimed. <u>May 26/16</u> - Drove Surrey-Whiterock-Rtn (45 kms). No meals claimed. <u>May 30/16</u> - Drove Surrey-Richmond-Rtn (80 kms). No meals claimed. <u>May 31/16</u> - Drove Surrey-Van-Rtn (80 kms). No meals claimed. <u>May 31/16</u> - BC Hydro (\$55.36 internet banking).
2016/06/13 09:09:08	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	

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Security Concern

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTE

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

PARKING

✓ 25.00

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

BA.

* Not valet parking
Same charge as valet.

Government Financial Information

06/15 04710
AMRIK S. VIK

Security Concern

DEPARTMENT / DÉPARTEMENT
052516
M D-J Y-A

5029678

DESCRIPTION

AMOUNT-MONTANT

VISA

MasterCard

DISCOVER

TOTAL
\$
CDN
CAN

725.00

PLEASE RETAIN THIS COPY AS RECORD
YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PRIE
DE VOTRE TRANSACTION

CUSTOMER COPY
COPIE DU CLIENT

RECEIVED
JUN 15 2016
DIVISION
FSA



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124617

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 Virk, Amrik Client Organization Technology, Innovation and Citizens' Services				Employee ID Personal Information Job Title Minister				Phone Number (250) 356-0179 Travel Group Code 4																																																																																											
5. Date Completed 2016/06/13		6. Fiscal Year 2017		7. Special Cheque Issue				8. Cheque Stub Information																																																																																											
Type of Travel In Province		14. Reason for Travel Ministerial Meetings				Headquarters Surrey-Tynehead																																																																																													
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2																																																																																																			
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging 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> <tr> <td>2016</td> <td>Surrey-Van-Rtn</td> <td>1430</td> <td>1830</td> <td>80</td> <td>42.40</td> <td></td> <td>14.50</td> <td></td> <td>10.00</td> <td>Parking</td> </tr> <tr> <td>06/06</td> <td>Surrey-van-Rtn</td> <td>0900</td> <td>1800</td> <td>80</td> <td>42.40</td> <td></td> <td>27.00</td> <td></td> <td>12.00</td> <td>Parking</td> </tr> <tr> <td>06/07</td> <td>Surrey-Van-Rtn</td> <td>0900</td> <td>2200</td> <td>80</td> <td>42.40</td> <td></td> <td>39.50</td> <td></td> <td>40.00</td> <td>Parking</td> </tr> <tr> <td>06/08</td> <td>Surrey-Van-Kelowna (WJ)</td> <td>1300</td> <td>2359</td> <td>40</td> <td>21.20</td> <td>3TA</td> <td>36.00</td> <td>240.35</td> <td></td> <td></td> </tr> <tr> <td>06/09</td> <td>Kelowna</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>14.50</td> <td>240.35</td> <td></td> <td></td> </tr> <tr> <td>06/10</td> <td>Kelowna-Van-Surr (WJ)</td> <td>0700</td> <td>0930</td> <td>40</td> <td>21.20</td> <td>8TA</td> <td>27.00</td> <td></td> <td></td> <td></td> </tr> </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	Surrey-Van-Rtn	1430	1830	80	42.40		14.50		10.00	Parking	06/06	Surrey-van-Rtn	0900	1800	80	42.40		27.00		12.00	Parking	06/07	Surrey-Van-Rtn	0900	2200	80	42.40		39.50		40.00	Parking	06/08	Surrey-Van-Kelowna (WJ)	1300	2359	40	21.20	3TA	36.00	240.35			06/09	Kelowna	0700	2359		0.00		14.50	240.35			06/10	Kelowna-Van-Surr (WJ)	0700	0930	40	21.20	8TA	27.00			
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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2016	Surrey-Van-Rtn	1430	1830	80	42.40		14.50		10.00	Parking																																																																																									
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06/09	Kelowna	0700	2359		0.00		14.50	240.35																																																																																											
06/10	Kelowna-Van-Surr (WJ)	0700	0930	40	21.20	8TA	27.00																																																																																												
TOTALS OF COLUMNS (320 KMS)						36. ✓ \$ 169.60	37. ✓ \$ 0.00	38. ✓ \$ 158.50	39. ✓ \$ 480.70	40. ✓ \$ 62.00	Claim Total \$ 870.80																																																																																								
48. Client Code ✓ 112 112 112 112		49. Resp. 32805 32805		50. Service Line 34610 34610		51. STOB 5701 5702		52. Project 3200000 3200000		45. Supplier Code Personal Information 870.80																																																																																									
Less Travel Advance 112																																																																																																			
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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) E124617 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/06/13 09:39:01	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<u>June 1/16 - Drove Surrey-Van-Rtn (80 kms).</u> <u>Parking (\$10 Visa). No meals claimed.</u> <u>June 6/16 - Drove Surrey-Van-Rtn (80 kms).</u> <u>Parking (412 Visa). No breakfast or dinner claimed.</u> <u>June 7/16 - Drove Surrey-Van-Rtn (80 kms).</u> <u>No dinner claimed.</u> <u>June 8/16 - Drove Surrey-Van (40 kms).</u> <u>Meeting in Van. Flew WestJet 422 Van-</u> <u>Kelowna (BTA). Overnight in Kelowna at</u> <u>Security Concern for 2 nights (\$480.70</u> <u>visa).</u>
2016/06/13 09:41:38	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<u>June 9/16 - In Kelowna for conference. All</u> <u>meals provided/no meals claimed.</u> <u>June 10/16 - Flew WestJet 3121 Kelowna-</u> <u>Van (BTA). Drove YVR-Surrey (40 kms). No</u> <u>lunch or dinner claimed.</u>
2016/06/13 12:35:21	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<u>June 7/16 - Parking (\$40 Visa)</u>

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Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Monday, June 6, 2016 9:56 AM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

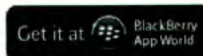
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60985
Location Name: 08 BLOCK WEST CORDOVA S/S
License Plate: Personal Information /
Parking Started: 2016/06/06 9:55AM
Parking Expiry: 2016/06/06 11:55AM
Parking Cost: **\$12.00** (including Service Charge)
Payment Method: Government Financial Information VISA
Transaction No. 219458986
Payment Date: 2016/06/06 9:55AM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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Security Concern

Kelowna, British Columbia,

Security Concern

Security Concern

Amrik Virk
Personal Information

Room: 0526
 Folio:
 Cashier: 62
 Arrival: 06-08-16
 Departure: 06-10-16
 Reference:

Group: Metabridge

Date	Description	Additional Information	Charges	Credits
06-08-16 ✓	Room Charge ✓		209.00 ✓	
06-08-16	Rooms GST		10.45 ✓	
06-08-16	Rooms Hotel Room Tax		16.72 ✓	
06-08-16	Rooms Municipal Tax		4.18 ✓	
06-09-16 ✓	Room Charge ✓		209.00	
06-09-16	Rooms GST		10.45	
06-09-16	Rooms Hotel Room Tax		16.72	
06-09-16	Rooms Municipal Tax		4.18	
06-10-16	Visa	XX/XX		480.70

Government Financial Information

Business Information

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

Total	480.70	480.70
Balance Due ✓	0.00 CDN ✓	



Security Concern

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

DEPARTMENT / DÉPARTEMENT

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ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

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EXPLANATION
EXPLICATION

PARKING 40 00

SAHE AS PARKING / SELF pay.

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

RECEIVED

JUN 15 2016

DIVISION
FSA

Security Concern

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

VALET

DEPARTMENT / DÉPARTEMENT

JUN DATE 1 2016

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

PARKING

10

06

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

T. Dwy.

Not valet parking but same
charge as valet parking.



FI 17 DECEMBER 17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124708

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Name Virk, Amrik	Employee ID Personal Information Job Title Minister	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services		Travel Group Code 4

5. Date Completed 2016/06/24	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Mtgs & Cabinet Retreat		Headquarters Surrey-Tynehead ✓

12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2

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
06/16 Sur-Brby-Van-Rtn	0830	1730	90	47.70	45.80	35.00
06/17 Surrey-Van-Rtn	0830	1200	80	42.40	27.00	40.00
06/21 Surrey-Van-Cranb (PC)	1000	2359	40	21.20	61.00	124.30
06/22 Cranbrook	0700	2359		0.00	14.50	124.30
06/23 Cranb-Van-Surrey (PC)	0700	2000	40	21.20	36.00	181.13

TOTALS OF COLUMNS	36. Personal Vehicle Use \$ 132.50	37. Other Transport Costs \$ 0.00	38. Meals \$ 187.00	39. Lodging Costs \$ 248.60	40. Miscellaneous \$ 256.13	Claim Total \$ 824.53
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48. Client Code 112 112 112 112	49. Resp. 32805	50. Service Line 34610	51. STOB 5702	52. Project 3200000	45. Supplier Code Personal Information	Amount \$ 824.53
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Less Travel Advance 112						
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	AMOUNT DUE TO EMPLOYEE	54. 824.23 \$ 824.53
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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27 July 8/16

Notes for Travel Voucher (Restricted Use) E124708 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/06/24 15:33:48	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>June 16/16 - Event in Burnaby. All day meetings in Van. Drove Surrey-Burnaby-Van-Rtn (95 kms). Parking (\$35 Visa). No lunch claimed. ✓</p> <p>June 17/16 - Event in Van. Drove Surrey-Van-Rtn (80 kms). No lunch or dinner claimed. Parking for June 10th (\$40.00, ETV124617).</p> <p>June 21/16 - Drove Surrey-Van (40 kms). Flew Van-Cranbrook (BTA). Overnight at hotel for 2 nights (\$248.60 Visa).</p> <p>June 22/16 - All day in Cranbrook for Cabinet retreat. No meals claimed.</p> <p>June 23/16 - All day in Cranbrook for Cabinet. No breakfast or lunch claimed. Flew Cranbrook-Van (BTA). Budget rental car. Parking at YVR (\$31.50 Visa). Drove Van-Surrey (40 kms). Budget Rental Car (\$149.63 Visa)</p>
2016/06/24 15:33:56	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	
2016/06/24 15:52:33	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	

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Budget

Car and Truck Rental

GST Reg No 101370980 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Government
Financial
Information

Reservation #: 33187990CA3

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

Renter: VIRK, AMRIK

BCN: Financial
Information

BOD Number: A162000

Company: FB Government Financial
Information

Credit Card: VISA

Rental Rate Used: PRG-XC-14 - A

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	42.00	200	Regular
Week	1	End	249.90	1400	Regular
Hour	25	End	21.01	0	Regular

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

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

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cranbrook

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: \$149.63

Vehicle Rented:

Class: Full Size SUV

Time Out: 21 Jun 2016 14:07

Time In: 23 Jun 2016 16:00

Location Out: Cranbrook Airport

Location In: CRAXC

Owner: a/Devon Transport

Unit #: 812792

Licence: BB640M

Km Out: 23951

Km In: 24091

Km Driven: 140

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	3	126.00	6.53	12.60	4.50	

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

Payments & Refunds

Total: 149.63

Type Date
VISA 23 Jun 2016 19:18
Government Financial InformationAmount Exchange Amount Location
149.63 CRAXC
Purchase

BD008C01 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes:

149.63

Net Payment & Refunds:

149.63



Contract Copy: #4

Print Date & Time: 24 Jun 2016 15:38

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

Page 1 of 1

Customer Copy

CRANBROOK, BC Security Concern

C/O 06/23/2016 11:16 AM Maria12

Registered To:

Virk, Amrik
Personal Information

(250) 952-7286

Room # 232-A

Personal Information

Conf #
Arrival
Departure
Group

06/21/16

06/23/16

2016 Planning Session

Personal Information

Room Type
Guests

1 / 0

Payment
Acct

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/16	✓ Ginny12	RC	ROOM CHRG REVENUE			\$110.00
06/21/16	Ginny12	9	GST - 5%			\$5.50
06/21/16	Ginny12	91	PST - RM TAX- 8%			\$8.80
06/22/16	✓ Ginny12	RC	ROOM CHRG REVENUE			\$110.00
06/22/16	Ginny12	9	GST - 5%			\$5.50
06/22/16	Ginny12	91	PST - RM TAX- 8%			\$8.80
06/23/16	Maria12	VS	PAYMENT VISA			\$248.60

124.30
X
2

Balance Due ✓ \$0.00 ✓

X

GUEST SIGNATURE

Business Information

Signature



Security Concern

CRANBROOK BC Security Concern
Security Concern

PRE AUTH COMPLETE

MID: 5720056

TID: B5720056

REF#: 0035707

Batch #: 140

SEQ: 140001000000

06/23/16

11/21/13

APPR CODE: 021122

VISA

Government Financial Information

AMOUNT

\$248.00

00 - APPROVED - 000

VISA CREDIT

Government Financial Information

CUSTOMER COPY

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP P

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM01 ~~Plate / Plaque~~ ^{Personal} _{Information}

Valid through / Valide jusqu'à:

FRIDAY 24 JUN 16

12:01 PM

AMOUNT PAID / MONTANT PAYÉ: \$31.50

ENTRY TIME / HEURE D'ARRIVÉE: 6/21/2016 12:01 PM

RECEIPT NO / # REÇU: 5566 ^{Government Financial Information}

AUTH: 035265

IRN: C21AFRAA5139FDF3

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Security Concern

VALET
DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

JUN DATE **16/16**
ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE SYMBOL / SYMBOLE AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION **PARKING - Not valet** **35** **00**
- Same rate as
valet parking

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

I. Day.



UB/10/10
GST R127267383

Pay parking ticket 40.00 \$
06/08/16 16:59 - 06/10/16 16:59
Length Of Stay: 2 Days, 00:00
Epan:02995157015011096160611970'
Unit ID:ment
F

Total Amount 40.00 \$
Net Amount: 31.49 \$
Parking Sales Tax 6.61 \$
GST+ 1.90 \$
Credit Visa 40.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 40.00

CARD NUMBER: Government Financial
Information

DATE/TIME: 10/06/2016 00:00:00 AM

REFERENCE #: 662511740011630850 C

AUTH #: 042353

GOVERNMENT CREDIT
Government Financial
Information

VERIFIED BY: 01

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124806

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Name Virk, Amrik						Employee ID Personal Information Job Title Minister		Phone Number (250) 356-0179 Travel Group Code 4			
Client Organization Technology, Innovation and Citizens' Services											
5. Date Completed 2016/07/12		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Meetings				Headquarters Surrey-Tynehead					
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2											
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	Surrey-Van-Vic	0930	2359	40	21.20			39.50		34.55	FortisBC
06/24	Vic-Van-Surrey	0800	1030	40	21.20			27.00			
06/25	Surrey	1000	1600	20	10.60					7.75	Parking
06/28	Surrey	0730	1430		0.00						
06/29	Surrey-Van-Rtn	0900	1630	80	42.40			27.00		19.00	Parking
06/30	Surrey-Van-Vic	0800	1600	50	26.50			61.00		77.80	Transit, Ferry
07/11	Victoria	0900	1130		0.00						
07/12	Vic-Nanaimo-Surr	0700	2200	160	84.80			48.50		71.50	Ferry
07/13	Surrey-Van-Rtn	0800	1700	80	42.40			61.00			
07/14											
TOTALS OF COLUMNS				36.	\$ 249.10	37.	\$ 0.00	\$ 264.00	\$ 0.00	\$ 210.60	Claim Total \$ 723.70
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount				
112	32805	34610	5702	3200000			\$ 520.00				
112	32805	34610	5750	32MTVNC			\$ 203.70				
112	"	"	5750	32MTECA			\$ 66.50				
112	"	"	5751	32MTECA			\$ 34.55				
Less Travel Advance											
112											
										54.	\$ 723.95 \$ 723.70
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		

FIN 10 (EFI-F0012 v2.6.1)

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

July 13/16 110 kms = 558.30 (min)
50 kms = 26.50 (return)

Dj July 26/16.

Notes for Travel Voucher (Restricted Use) E124806 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/07/14 14:54:19	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	<p><u>June 24/16</u> - Drove Surrey-Van (40 kms). Harbour Air 505 Van-Vic (QT). In Vic for meetings/event. Overnight at private accommodation. No dinner claimed. \$34.55 FortisBC</p> <p><u>June 25/16</u> - Flew Harbour Air 502 Vic-Van (QT). Drove Van-Surrey (40 kms). No lunch or dinner claimed.</p> <p><u>June 28/16</u> - Ministry event in Surrey. Parking (\$7.75) (20 kms)</p> <p><u>June 29/16</u> - All day Ministry event in Surrey. All meals provided.</p> <p><u>June 30/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$19 Visa)</p> <p><u>July 11/16</u> - Transit Surrey-Van-Rtn (\$6.30). Drove Surrey-Victoria (50 kms). Ferry (\$71.50 Visa). Overnight in Victoria. <small>Personal Information</small></p> <p><u>July 12/16</u> - In Victoria for short event. No meals claimed.</p> <p><u>July 13/16</u> - Drove Victoria-Nanaimo for all day meetings/events (110 kms). No lunch claimed. Drove Nanaimo-Surrey (50 kms). Ferry (\$71.50). 21.25</p> <p><u>July 14/16</u> - Drove Surrey-Van-Rtn (80 kms).</p>
2016/07/14 14:54:26	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	
2016/07/14 14:55:20	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	

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PURCHASE



2016/07/11

Tsawwassen

To

Swartz Bay

AUTH ONLY

Personal Information

20' Personal

Undersize Vehicle Adult

Personal Information

Fuel Rebate

2.65

Personal Information

Total

Visa Government

***** Financial \$,

005/01-0020100

0010086440

Approved: 036140

CHANGE DUE

0.00

Personal Information

LANE 40

TSA 11 Jul 2016 18:21



1007107 246439

105499

SEE REVERSE SIDE OF TICKET

\$71.50

RECEIVED

JUL 18 2016

RECEIPT
Impark
Lot - 1746
www.impark.com

Stall # 17

Expiration Date/Time

12:46 PM

JUN 28, 2016

Purchase Date/Time: 10:46am Jun 28, 2016

Total Due: \$7.75

Rate: \$7.75 For 2 Hours

Total Paid: \$7.75

Payment Type: Card

Ticket #: 06928306

S/N #: 520015291210

Setting: Lot 1746

Mach Name: Meter - 6

Government
Financial
Information

isa

Auth #: 086982

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/30/2016 09:52
Exited: 06/30/2016 16:00
Ticket Number: 67880
Transaction Number: 21658
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00

Visa
Government Financial
Information

Approval Number: 011068

Thank you for

Above amount includes 5% GST
GST# 120996095R10005

RECEIVED

JUL 18 2016

CORPORATE SERVICES
DIVISION
FSA

PURCHASE



2016/07/13

Nanaimo (Duke Pt)
to
Tsawwassen
AUTH ONLY

20'
Personal
Information

Undersize Vehi
Adult

56.45
Personal Information

Personal
Information

Fuel Rebate
Port Fee Adult

2.65-
Personal
Information

Total
MasterCard
Government Financial Information

Personal Information

(S)

Approved: X03117
CHANGE DUE

0.00

71.75

Personal Information

FORTIS BC™

Name:
Service address:

Rate class:
Billing date: Jun 15, 2016

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
Personal Information	Jul 7, 2016	\$34.55	

Previous Bill

Late Payment Charge 22.01
Balance from Previous Bill 0.33 *TO BE DEDUCTED FROM FUTURE CLAIM.* 22.34

Delivery Charges

Basic Charge (29 days at 0.3890 per day) 11.28 11.28⁰⁰

Other Charges and taxes

Municipal Operating Fee (3.09% of amounts) 0.35⁰⁰
GST (5% of amounts) 0.58

Please pay 34.55

If previous bill not paid, please pay now. Pay new charges by July 7, 2016.

It's your choice: fixed rates for natural gas from an independent gas marketer or variable rates from FortisBC. The Customer Choice program lets you choose your natural gas supplier. Compare your options at fortisbc.com/choice.

Gas usage calculation				Personal Information
Present reading	Previous reading	Conversion factor	= Gas used in gigajoules (GJ)	Personal Information
Jun 15 '16	May 17 '16			
148	148		0.0	Personal Information
Point of Delivery	Personal Information			

P000002461-C000002596-1/1-VIP
GST #R100431592

/SEL /2/



NATURAL GAS

FORTIS BC™

Personal Information

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After July 7, 2016, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
Personal Information	Jul 7, 2016	\$34.55	34.55

0663: Personal Information






Compass Card - 0164057594074440

Government
Financial
Information

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.

 Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jul-05-2016

End date:

Jul-13-2016

=\$6.30

Date & Time	Transaction	Amount
Jul-11-2016 03:31 PM 61328	Transfer at Bus Stop Stored Value	\$0.00
Jul-11-2016 03:26 PM Bridgeport Stn	Tap out at Bridgeport Stn Stored Value	\$1.05
Jul-11-2016 03:03 PM Waterfront Stn	Tap in at Waterfront Stn Stored Value	-\$4.20
Jul-11-2016 08:15 AM Vancouver City Centre Stn	Tap out at Vancouver City Centre Stn Stored Value	\$1.05

Government
Financial
Information





Jul-11-2016 07:50 AM
Bridgeport Stn

Transfer at Bridgeport Stn
Stored Value

-\$2.10

Jul-11-2016 07:17 AM
56124

Tap in at Bus Stop
Stored Value

Government
Financial
Information

-\$2.10

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
VIRK AMRIK	498.44	24.94	523.38	523.38	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	21 Jun 2016	18:45 - VANCOUVER - South	21:15 - CRANBROOK	8P615	BEECH 1900C	CONFIRMED
2	23 Jun 2016	17:40 - CRANBROOK	18:20 - VANCOUVER - South	8P612	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
06 Jun 2016	VIRK, AMRIK	AIF - YVR	5.00	0.25	5.25
06 Jun 2016	VIRK, AMRIK	CLASSIC FARE	210.00	10.50	220.50
06 Jun 2016	VIRK, AMRIK	Security Surcharge	7.12	0.36	7.48
06 Jun 2016	VIRK, AMRIK	Nav Canada Fee	16.00	0.80	16.80
06 Jun 2016	VIRK, AMRIK	Carbon Surcharge	8.10	0.41	8.51
06 Jun 2016	VIRK, AMRIK	AIF - YXC	11.00	0.55	11.55
06 Jun 2016	VIRK, AMRIK	CLASSIC FARE	210.00	10.50	220.50
06 Jun 2016	VIRK, AMRIK	Security Surcharge	7.12	0.36	7.48
06 Jun 2016	VIRK, AMRIK	Nav Canada Fee	16.00	0.80	16.80
06 Jun 2016	VIRK, AMRIK	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			498.44	24.94	523.38

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
06 Jun 2016	MASTERCARD	Sarah Blonde	CC CA	523.38		2311047	143033

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](tel: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.

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
VIRK AMRIK	548.44	27.44	575.88	575.88	0.00

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)
- WVD flight numbers operated by [Wilderness Seaplanes](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	21 Jun 2016	12:15 - VANCOUVER - South	14:45 - CRANBROOK	8P635	BEECH 1900C	CONFIRMED
2	23 Jun 2016	17:40 - CRANBROOK	18:20 - VANCOUVER - South	8P612	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
15 Jun 2016	VIRK, AMRIK	AIF - YVR	5.00	0.25	5.25
15 Jun 2016	VIRK, AMRIK	CLASSIC FARE	210.00	10.50	220.50
15 Jun 2016	VIRK, AMRIK	Security Surcharge	7.12	0.36	7.48
15 Jun 2016	VIRK, AMRIK	ROUTING - MODIFICATION	50.00	2.50	52.50
15 Jun 2016	VIRK, AMRIK	Nav Canada Fee	16.00	0.80	16.80
15 Jun 2016	VIRK, AMRIK	Carbon Surcharge	8.10	0.41	8.51
06 Jun 2016	VIRK, AMRIK	AIF - YXC	11.00	0.55	11.55
06 Jun 2016	VIRK, AMRIK	CLASSIC FARE	210.00	10.50	220.50
06 Jun 2016	VIRK, AMRIK	Security Surcharge	7.12	0.36	7.48
06 Jun 2016	VIRK, AMRIK	Nav Canada Fee	16.00	0.80	16.80
06 Jun 2016	VIRK, AMRIK	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			548.44	27.44	575.88

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
06 Jun 2016	MASTERCARD	Sarah Blonde	CC CA	523.38		2311047	143033
15 Jun 2016	MASTERCARD	Sarah Blonde	CC CA	52.50		2316502	112919

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](tel: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.

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 Amrik Virk ✓

E-mail SARAH.BLONDE@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
AC8259	Vancouver (YVR)	Nanaimo (YCD)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 13-Jul 2016	Wed 13-Jul 2016			
<i>Air Canada Express-Jazz</i>	10:20 - TERMINAL M -MAIN	10:43			
AC8266	Nanaimo (YCD)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 13-Jul 2016	Wed 13-Jul 2016			
<i>Air Canada Express-Jazz</i>	19:45	20:10 - TERMINAL M -MAIN			

Passenger Information

Name: Mr Amrik Virk

Personal Information

Frequent Flyer Pgm

Passenger 1

Ticket number: 014 2163 961251

Personal Information

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2163 961251

Date of issue

20-Jun 2016

Fare Amount in Canadian dollars:

376.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Canada Security Charge (CA)

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

Canada Airport Improvement Fee (SQ)

7.13

12.45

10.00

Total Fare in Canadian dollars:

261.58A ✓

Options

Change fee in Canadian dollars

50.00

2.50 ✓

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

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

13JUL16YVR AC YCD Q12.00R176.00AC YVR Q12.00R176.00CAD376.00

END ROE1.00 PD7.12CA7.81XG5.00SQ

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.



Control No.

E124908

Name Virk, Amrik	Employee ID Personal Information	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services	Job Title Minister	Travel Group Code 4

5. Date Completed 2016/07/29	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2016/07/29	2017		
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Surrey-Tynehead

12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2

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										
07/18	Surrey-Van-Rtn	0700	2100		0.00		61.00			
07/24	Surrey-Van-Vic	1630	2359	80	42.40		36.00			
07/25	Victoria	0700	2359		0.00		61.00			
07/26	Vic-Van-Penticto	0700	2359		0.00		61.00	194.35		
07/27	Penticton-Van-Vi	0600	2359		0.00		61.00			
07/28	Vic-Van-Surrey	0700	2030		0.00		61.00		141.00	Taxi's

07/20	US Van Gundy	✓	35.	2000		36.	✓	37.	✓	38.	✓	39.	✓	40.	13.83	Fortis BC Billing Date: July 18/16
TOTALS OF COLUMNS					✓	36.	✓	37.	✓	38.	✓	39.	✓	40.	116.08	Claim Total \$ 721.90
						\$ 42.40	\$ 0.00	\$ 341.00	\$ 194.35	\$ 144.15					737.83	

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5702	3200000	Personal Information	\$ 268.60
112	32805	34610	5701	32MTVNC		\$ 183.40
112	32805	34610	5750	32MTCCA		\$ 280.00
112	"	"	5751	32MTCCA		1383

Less Travel Advance	112
---------------------	-----

AMOUNT DUE TO EMPLOYEE

54.	737.83	\$721.90
-----	--------	----------

<p>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.</p>	
--	--

Print Name _____

Date Signed _____

<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	
---	--

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 _____

7 Aug. 18/16

Notes for Travel Voucher (Restricted Use) E124908 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/07/29 11:54:27	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>July 18/16 - Transit (\$3.15 via compass card) Surrey-Van-Rtn for all day meetings.</p> <p>July 24/16 - Spouse drove Surrey-YVR (80 kms return). Flew Harbour Air (QT) YVR-Victoria. Overnight ^{Security Concern} for 4 nights. No breakfast or lunch claimed.</p> <p>July 25/16 - All day meetings in Victoria.</p> <p>July 26/16 - Flew Victoria-Vancouver via Harbour Air (QT) and Vancouver-Penticton via Air Canada (BTA). Overnight ^{Security Concern} Hotel (\$194.35 Visa).</p>
2016/07/29 11:54:34	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>July 27/16 - Flew Penticton-Vancouver via Air Canada (BTA) and Vancouver-Victoria via Harbour Air (QT). All day meetings in Victoria. ✓</p> <p>July 28/16 - All day meetings in Victoria. Taxi to YYJ. Flew Air Canada Vic-Van. Spouse drove YVR-Surrey (80 kms return). ✗</p>
2016/08/02 15:45:01	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>July 28/16 - Taxi Victoria-YYJ (\$70 Visa).</p> <p>✗**Correction to July 28th - Spouse did NOT pick up. Taxi from YVR-Surrey (\$71 Visa)</p>

Production *** Copyright © Government of British Columbia

Penticton,
Security Concern**Honorable Amrik Virk**
Parliament Buildings
Victoria BC

Invoice

Invoice date 7/27/2016
Invoice number 5428
Our reference CPH-F5394 /A
GST Number Business Information

Guest	Honorabl Amrik Virk	Arrival	7/26/2016	Departure	7/27/2016	Room	209
Date	Description	Quantity	Unit Price	Total (CAD)			
7/26/2016	Room Charge	1	169.00	169.00			
7/26/2016	Municipal Room Tax	1	3.38	3.38			
7/26/2016	Federal Tax GST	1	8.45	8.45			
7/26/2016	Provincial Room Tax	1	13.52	13.52			
7/27/2016	VS Government Financial Information	Total invoice			194.35		
					-194.35		
		Total Paid			-194.35		
		Total Due			0.00		

Total GST 8.45



BLUEBIRD CABS LTD.
CAB 66
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8I 4E4
250-382-2222

TERM ID: BL342463

BATCH#: 091
SHIFT#: 001

Sale

INV#: 000000006

VISA

Chip

SEQ#: 091001001006

Application Label: VISA CREDIT

AID: A0000000031010

TVR:80 80 00 80 00

TSI:78 00

* Government Financial Information

Total:CAD\$ 70.00

APPROVED 082551
001/00

28-Jul -16

18:36:09

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

SECURITY
AUG 04 2016
12:38

BURRY'S TAXI B 94
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE
DATE 2016/07/28
TIME 0516 19:59:12
CLERK ID 01
RECEIPT NUMBER
085025172-001-599-007-0

PURCHASE
TOTAL

\$71.00

USA CREDIT
Government Financial Information

8080008000-6800
E5E637FD8C150659
8080008000-7800

APPROVED
AUTH# 073628 01-027

AUG 04 2016
COORDINATE SERVICE
DIVISION
FSA



Government Financial Information

Compass Card

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.

- 1 Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jun-28-2016

End date:

Jul-29-2016

Date & Time

Transaction

Amount

Government Financial Information

Jul-18-2016 08:06 PM
Waterfront Stn

Tap in at Waterfront Stn
Stored Value

-\$2.10 ✓ 3

Government Financial Information





Government Financial Information

Compass Card -

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jun-28-2016

End date:

Jul-29-2016

Date & Time

Transaction

Amount

Government Financial Information

Jul-18-2016 08:06 PM
Waterfront Stn

Tap in at Waterfront Stn
Stored Value

-\$2.10

Government Financial Information





Jul-18-2016 07:57 AM
Waterfront Stn

Tap out at Waterfront Stn
Stored Value

\$1.05 ✓ B

Jul-18-2016 07:35 AM
Bridgeport Stn

Transfer at Bridgeport Stn
Stored Value

-\$2.10 ✓ S

Jul-18-2016 07:03 AM
352-OCEAN PARK
/BRIDGEPORT STN

Tap in at Bus Stop
Stored Value

-\$2.10 ✓ B

Government Financial Information



Name: Personal Information

Service address:

NATURAL GAS

Customer Service: 1-888-224-2710

7 am - 8 pm Mon - Fri, PST

fortisbc.com

Rate class:

Billing date: Jul 18, 2016

Account number	Due date	Amount due	Amount paid
Personal Information	Aug 9, 2016	\$14.16	

Previous Bill

Less Payment - Thank You
Balance from Previous Bill

0.00

Delivery Charges

Basic Charge (31 days at 0.3890 per day)

12.06

Delivery (0.1 GJ at 6.265 per GJ)

0.63

12.69^{+<0}

Commodity Charges

Storage and Transport (0.1 GJ at 0.921 per GJ)

0.09

Cost of Gas (0.1 GJ at 1.141 per GJ)

0.11

0.20^{+<0}

Other Charges and taxes

Municipal Operating Fee (3.09% of ⁰ amounts)0.40^{+<}

Carbon Tax (0.1 GJ at 1.4898 per GJ)

0.15⁺Clean Energy Levy (0.40% of ⁺ amounts)

0.05

GST (5% of ⁺ amounts)

0.67

Please pay

14.16

Canada Post has advised of a potential labour dispute and disruption to your mail as early as July. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at fortisbc.com/nopaper.

Get your ducts in a row. Receive an \$800 rebate when you replace your old natural gas furnace or boiler with an eligible ENERGY STAR® certified or equivalent model. You must pre-qualify for your rebate by August 15, 2016. Visit fortisbc.com/furnaceprogram

Gas usage calculation			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jul 16 '16	Jun 15 '16		
Personal Information			
Point of Delivery			
Personal Information			

P000002853-C000003754-1/1-VIP

/SEL /2/

GST #R100431592



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas



Personal Information

Account number	Due date	Amount due	Amount paid
Personal Information	Aug 9, 2016	\$14.16	

062131883331 - mli/

\$14.16
- 0.33 x 24
\$13.83

AUG 04 2016
CORPORATE SERVICES
DIVISION
FSA

00 001 762284 0 00001416 8

1008310001

96

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, July 25, 2016 9:57 AM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 26-Jul: Vancouver - Penticton | Government Financial Information - seat selected

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

AIR CANADA 

Personal Information

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 Amrik Virk ✓
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

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

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
AC8352 ¹	Vancouver, Vancouver Int'l (YVR) Tue 26-Jul 2016 12:00 - Terminal M	Penticton (YYF) Tue 26-Jul 2016 12:54	0	0hr54	DH3	Flex, V	
AC8351 ¹	Penticton (YYF) Wed 27-Jul 2016 06:00	Vancouver, Vancouver Int'l (YVR) Wed 27-Jul 2016 06:54 - Terminal M	0	0hr54	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: None

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	230.00
Return Flight - Flex	230.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	25.16
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	528.41
Number of passengers	x 1
Total with options	528.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$528.41

Payment Information

Credit/Debit Card x Government Financial Information - Amount paid: **\$528.41**

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

Air Canada: \$528.41 (Air Transp. Charges - per ticket)

Fare Rules

Departing Flight Vancouver (YVR) To Penticton (YYF) - **Flex**

Return Flight Penticton (YYF) 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.

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, July 27, 2016 11:29 AM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 28-Jul: Victoria - Vancouver Government Financial Information seat selected

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

AIR CANADA 

Personal Information

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 Amrik Virk
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

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*).

Select Seats

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
AC8078 ¹	Victoria, Victoria Int'l (YYJ) Thu 28-Jul 2016 19:00	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 19:24 - Terminal M	0	0hr24	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: None

Personal Information

Air Canada -
Aeroplan :

Meal
Preference : None

Government Financial Information

Payment Card:

Special Needs: None

Personal Information

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

157.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

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

9.56

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

200.68

Number of passengers

x 1

Total with options	200.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$200.68 ✓

Payment Information

Credit/Debit Card x1 Government Financial Information Amount paid: **\$200.68**

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

Air Canada: \$200.68 (Air Transp. Charges - per ticket)

Fare Rules

Departing Flight Victoria (YYJ) 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)

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



GST#: R842955858

INVOICE

BILL TO: Attn: Amanda Robb
Ministry of Technology, Innovation & Citizens' Services
PO Box 9068 Stn. Prov. Govt
Victoria, BC
V8W 9E2

DATE:	2016-May-31
ACCOUNT #:	Government
INVOICE #:	Government Financial 01605
AMOUNT DUE	
\$2,275.22	
TERMS: Net 30	

							AMOUNTS			
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total	
2016-May-02	HA05077878	INV	Flight #226	YWH to CXH	Brandon Reddy ✓	181611	200.35	10.02	\$ 210.37	
2016-May-03	HA05066841	INV	Flight #505	YVR to YWH	Amrik Virk / Brandon Reddy ✓	181612	295.22	14.78	\$ 310.00	
2016-May-03	HA05066839	INV	Flight #502	YWH to YVR	Amrik Virk ✓	181615	147.61	7.39	\$ 155.00	
2016-May-03	HA05076507	INV	Flight #322/Twin Otter	YWH to CXH	Nick Facey	181617	200.35	10.02	\$ 210.37	
2016-May-03	HA05076511	INV	Flight #213	CXH to YWH	Nick Facey	181616	200.35	10.02	\$ 210.37	
2016-May-24	HA05106783	INV	Flight #330/Twin Otter	YWH to CXH	Nick Facey	188580	200.35	10.02	\$ 210.37	
2016-May-26	HA05106786	INV	Flight #2210	CXH to YWH	Nick Facey	188581	200.35	10.02	\$ 210.37	
2016-May-30	HA05120367	INV	Flight #502	YWH to YVR	Nick Facey	188582	147.61	7.39	\$ 155.00	
2016-May-30	HA05120368	INV	Flight #507	YVR to YWH	Nick Facey	188583	147.61	7.39	\$ 155.00	
Minister Virk = \$295.22 GST = 14.78 = \$310.00										
pd 6/22/2016										
We charge 2 % interest on overdue accounts							1,739.80	87.05	\$ 1,826.85	
							\$1,826.85	\$448.37	\$0.00	\$0.00
							JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE			

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C.	
			V6Y 2B2	

Please Remit Cheques to:

Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3531 (T) 604-233-3547 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com



GST#: R842955858

INVOICE

BILL TO: Attn: Amanda Robb
Ministry of Technology, Innovation & Citizens' Services
PO Box 9068 Stn. Prov. Govt
Victoria, BC
V8W 9E2

DATE:	2016-Apr-30
ACCOUNT #:	Government
INVOICE #:	Government 201604
Financial	
AMOUNT DUE	
\$448.37	
TERMS: Net 30	

							AMOUNTS							
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total					
2016-Apr-13	HA05010412	INV	Flight #507	YVR to YWH	Amrik Virk, Brandon Reddy	181614	295.22	14.78	\$ 310.00					
2016-Apr-18	HA05051723	INV	Flight #210/Twin Otter	YWH to CXH	Nick Facey	176546	131.78	6.59	\$ 138.37					
					Amrik Virk									
					\$147.61 GST = 7.39 = \$155.00 ✓									
					Brandon Reddy									
					\$147.61 GST = 7.39 = 155.00									
					Nick Facey									
					\$131.78 GST = 6.59 = 138.37									
					pd 6/22 '2016									
We charge 2 % interest on overdue accounts							0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	427.00	21.37	\$ 448.37	
							\$448.37	\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.			

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechelt	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YVH - Victoria Harbour	GLK - Whistler	Transit: 0900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C. V6Y 2R2	

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3531 (T) 604-233-3547 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125222

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 Virk, Amrik ✓	Employee ID Personal	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services	Job Title Minister	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 Meetings	Headquarters Surrey-Tynehead
--------------------------------------	--	--

12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2 ✓

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										
08/16	Surrey-Van-Rtn	0830	1500	80	42.40	✓	39.50	✓	36.00	✓ Parking
09/06	Surrey-Van-Rtn	0900	2000		0.00		61.00	✓	5.25	✓ Transit
09/07	Surrey-Van-Rtn	0700	1500		0.00		39.50	✓	6.30	✓ Transit
09/08	Surrey-Van-Rtn	0700	1830	80	42.40	✓	61.00	✓	24.00	✓ Parking
09/13	Surrey-Van-Rtn	0830	1730	80	42.40	✓	39.50	✓	35.00	✓ Parking
09/14	Surrey-Van-Rtn	0800	2130		0.00		61.00	✓	5.25	✓ Transit
09/15	Surrey-Van-Rtn	0900	1700		0.00		39.50	✓	8.40	✓ Transit
09/16	Surrey-Van-Rtn	1430	1600		0.00		N/C		8.40	✓ Transit
09/19	Surrey-Van-Rtn	0730	1930		0.00		61.00	✓	5.25	✓ Transit
09/21	Surrey-Van-Rtn	0730	1930		0.00		61.00		5.25	✓ Transit

TOTALS OF COLUMNS	36. ✓ \$ 127.20	37. ✓ \$ 0.00	38. ✓ \$ 463.00	39. ✓ \$ 0.00	40. ✓ \$ 139.10	Claim Total ✓ \$ 729.30
--------------------------	--------------------	------------------	--------------------	------------------	--------------------	-----------------------------------

48. Client Code ✓ 112 112 112 112	49. Resp. 32805	50. Service Line 34610	51. STOB ✓ 5702	52. Project ✓ 3200000	45. Supplier Code ✓ Personal Information	Amount ✓ \$ 729.30
--	---------------------------	----------------------------------	---------------------------	---------------------------------	--	------------------------------

Less Travel Advance
112

AMOUNT DUE TO EMPLOYEE

54. \$ 729.30 ✓

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)

Production *** Copyright © Government of British Columbia

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

Notes for Travel Voucher (Restricted Use) E125222 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2016/09/28 13:55:26	Blonde, Sarah (IDIR\SBLODE) Sarah.Blonde@gov.bc.ca	<u>August 16/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$36 Visa). No dinner claimed. <u>Sept 6/16</u> - Transit Surrey-Van-Rtn (\$5.25 compass card). <u>Sept 7/16</u> - Transit Surrey-Van-Rtn (\$6.30 compass card). <u>Sept 8/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$24 Visa). <u>Sept 13/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$35 Visa). <u>Sept 14/16</u> - Transit Surrey-Van-Rtn (\$5.25 compass card). <u>Sept 15/16</u> - Transit Surrey-Van-Rtn (\$8.40 compass card). <u>Sept 16/16</u> - Transit Surrey-Van-Rtn (\$8.40 compass card). <u>Sept 17/16</u> - Transit Surrey-Van-Rtn (\$5.25 compass card). <u>Sept 18/16</u> - Transit Surrey-Van-Rtn (\$5.25 compass card).
2016/09/28 13:55:34	Blonde, Sarah (IDIR\SBLODE) Sarah.Blonde@gov.bc.ca	

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ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont
WATERFRONT

Bell Desk

DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

DATE

Aug 16th

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

Parking

36-

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 2

Expiration Date/Time

06:00 PM

SEP 08, 2016

Purchase Date/Time: 09:35am Sep 08, 2016
Total Due: \$24.00 Rate: \$24.00 - Until 6PM
Total Paid: \$24.00 Payment Type: Card
Ticket #: 00010706
S/N #: 100009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

Government
Financial
Information

Visa

Auth #: 064489

Compass Card Government Financial Information

Compass Card usage

[Download CSV](#) [Download PDF](#)

A history of your Compass Card usage including AutoLoads. To see purchases made online or by phone, visit [Purchase History](#) details.

Access up to 15 months of usage history by filtering to "Custom date range", and selecting 90-day (or less) increments in the calendar. Transactions appear after you've tapped your Compass Card at a card reader.

Transaction type:

Both sales and usage transaction

Date range:

One month

Date & Time	Transaction	Amount
Sep-21-2016 07:23 PM	Tap in at Waterfront Stn Stored Value	-\$2.10
Sep-21-2016 08:41 AM	Tap out at Vancouver City Centre Stn Stored Value	\$1.05
Sep-21-2016 08:20 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Sep-21-2016 07:42 AM	Tap in at Bus Stop 55395 Stored Value	-\$2.10

Handwritten notes: A red bracket on the left groups the first four rows. A red checkmark is next to the second row. A large handwritten '5.25' is on the right, with a bracket indicating it is the sum of the four transactions. A red 'RECEIVED' stamp and 'SEP 30 2016' are stamped over the bottom right of the table.

Sep-19-2016 07:52 PM ✓	Tap in at Vancouver City Centre Stn Stored Value	-\$2.10
Sep-19-2016 08:07 AM	Tap out at Waterfront Stn Stored Value	\$1.05
Sep-19-2016 07:44 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Sep-19-2016 07:43 AM	Purchase at Bridgeport Stn Stored Value	\$60.00
Sep-19-2016 07:05 AM	Tap in at Bus Stop 56124 Stored Value	-\$2.10
Sep-16-2016 ✓ 05:22 PM	Tap out at Surrey Central Stn Stored Value	\$0.00
Sep-16-2016 04:41 PM	Tap in at Waterfront Stn Stored Value	-\$4.20
Sep-16-2016 02:44 PM	Tap out at Waterfront Stn Stored Value	\$0.00
Sep-16-2016 01:57 PM	Tap in at Surrey Central Stn Stored Value	-\$4.20
Sep-15-2016 ✓ 04:38 PM	Tap out at Bridgeport Stn Stored Value	\$1.05
Sep-15-2016 04:18 PM	Tap in at Yaletown-Roundhouse Stn Stored Value	-\$4.20
Sep-15-2016 01:38 PM	Tap out at Yaletown-Roundhouse Stn Stored Value	\$2.10
Sep-15-2016 01:31 PM	Tap in at Waterfront Stn Stored Value	-\$4.20
Sep-15-2016 11:15 AM	Tap out at Vancouver City Centre Stn Stored Value	\$1.05
Sep-15-2016 10:53 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Sep-15-2016 10:18 AM	Tap in at Bus Stop 55395 Stored Value	-\$2.10

\$5.25 ✓

\$8.40 ✓

\$8.40 ✓

RECEIVED

SEP 30 2016

Personal Information

Sep-14-2016 ✓
09:23 PM Tap in at Yaletown-Roundhouse Stn
Stored Value -\$2.10

Sep-14-2016
08:20 AM Tap out at Waterfront Stn
Stored Value \$1.05

Sep-14-2016
07:58 AM Transfer at Bridgeport Stn
Stored Value -\$2.10

Sep-14-2016
07:19 AM Tap in at Bus Stop 56124
Stored Value -\$2.10

✓
\$15.25

Sep-07-2016 ✓
02:31 PM Transfer at Bus Stop 61328
Stored Value \$0.00

Sep-07-2016
02:29 PM Tap out at Bridgeport Stn
Stored Value \$1.05

Sep-07-2016
02:08 PM Tap in at Waterfront Stn
Stored Value -\$4.20

Sep-07-2016
08:33 AM Tap out at Waterfront Stn
Stored Value \$1.05

Sep-07-2016
08:09 AM Transfer at Bridgeport Stn
Stored Value -\$2.10

Sep-07-2016
07:31 AM Tap in at Bus Stop 55395
Stored Value -\$2.10

✓
\$16.30

Sep-06-2016 ✓
07:27 PM Transfer at Bus Stop 61328
Stored Value \$0.00

Sep-06-2016
07:16 PM Tap out at Bridgeport Stn
Stored Value \$0.00

Sep-06-2016
06:54 PM Tap in at Waterfront Stn
Stored Value -\$2.10

Sep-06-2016
10:07 AM Tap out at Waterfront Stn
Stored Value \$1.05

Sep-06-2016
09:44 AM Transfer at Bridgeport Stn
Stored Value -\$2.10

Sep-06-2016
09:18 AM Tap in at Bus Stop 59933
Stored Value -\$2.10

✓
\$5.25



ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont
WATERFRONT

Valet

DEPARTMENT / DÉPARTEMENT

09/13/2016

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

Parking

\$35

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

*Not valet
Same price*

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Bridgeport Stn
TVM61112
Mon 19 Sep 16 07:43AM

Payment Type:

VISA

Purchase:

\$60 Stored Value

Product Price:

\$ 60.00

Government Financial Information

Auth #:

002934

Ref #:

TUEEB8UK3GZ1

Receipt #:

34995

Card Entry:

Chip

Government Financial Information

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

Thank You!



Purchase has been confirmed by the airline. Airline check-in locations require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a printed receipt) to issue a boarding pass. Airport security checkpoints may require you to display both your boarding pass and photo ID before proceeding to the gate.

Orca Airways itinerary number:
Government Financial Information

Main contact: Amrik Virk
E-mail: Sarah.Blonde@gov.bc.ca
Phone: Personal Information

Cost and Traveler Summary

Passenger	Ticket(s)	Tax 1	Tax 2	Fuel	GST	TOTAL
Mr. Amrik Virk	299.10	A.I.F. 20.00	ATSC 14.24	0.00	16.66	350.00
Total Paid by MASTERCARD Government Financial Information						350.00

Electronic Flight Summary / Ticket

Thu 22-Sep-16				
VANCOUVER INTL SOUTH (CYVR) Depart: 10:00 am	to	TOFINO (CYAZ) Arrive: 11:00 am	Duration: 1:0	Orca Airways Flight: 101
Thu 22-Sep-16				
TOFINO (CYAZ) Depart: 05:30 pm	to	VANCOUVER INTL SOUTH (CYVR) Arrive: 06:30 pm	Duration: 1:0	Orca Airways Flight: 112

ORCA AIRWAYS TERMS & CONDITIONS

Please call 1-888-359-6722 extension 1 day prior to travel to confirm flight status and contact details

IDENTIFICATION AND CHECK-IN INFORMATION

- Government issued Identification is mandatory for Adults 18 years and older; 1 piece of photo ID or 2 pieces of non-photo ID (Name, date of birth, gender)
- It is suggested passengers under the age of 18 years produce an original birth certificate or non-government issued ID. Infants require proof of age
- Airport security points may require government issued identification and boarding pass (issued at check in)
- Guests are requested to check-in 45 minutes prior to scheduled departure time. Passengers checking in less than 20 minutes prior to scheduled departure time will risk a 'no show' fee of 100% ticket purchase, any return portion of the itinerary will be automatically cancelled with potential travel credit.

SUPER FLEX TICKET

Orca Airways Ltd. Flight Booking

Government Financial Information

Amrik Virk,

'

Personal Information

phone:

Booked the following flights

Passenger	Route	Flight Date	Flight #	Dept. Time	Price	Tax 1	Tax 2	Fuel	GST	TOTAL
Mr. Amrik Virk	VANCOUVER INTL SOUTH to TOFINO	Thu 22 September 2016	101	10:00:00	149.55	A.I.F. 10.00	ATSC 7.12	0.00	8.33	175.00
Mr. Amrik Virk	TOFINO to VANCOUVER INTL SOUTH	Thu 22 September 2016	112	17:30:00	149.55	A.I.F. 10.00	ATSC 7.12	0.00	8.33	175.00
TOTAL PAID BY MASTERCARD					299.10	20.00	14.24	0.00	16.66	350.00

Government Financial Information



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 Amrik Virk
E-mail: SARAH.BLONDE@GOV.BC.CA
Payment: CC Government Financial Information
CC

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
AC8077	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 25-Sept 2016	Sun 25-Sept 2016			
<i>Air Canada Express-Jazz</i>	18:00 - TERMINAL M -MAIN	18:25			
AC8076	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Thu 29-Sept 2016	Thu 29-Sept 2016			
<i>Air Canada Express-Jazz</i>	18:00	18:25 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Amrik Virk
Ticket number: 014 2166 595589
Frequent Flyer Pgm: Personal Information

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2166 595589

Date of issue

26-Aug 2016

Fare Amount in Canadian dollars:

354.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Canada Airport Improvement Fee (SQ)

5.00

Total Fare in Canadian dollars:

5.00A ✓

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:

25SEP16YVR AC YYJ Q12.00R165.00AC YVR Q12.00R165.00CAD354.00

END ROE1.00 PD14.25CA19.41XG15.00SQ

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.