

Minister's Quarterly Travel Expense Summary

Name: Honourable Terry Lake

Quarter: 2016 July to September

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 10,172.69

Other Travel in Province: \$ 6,913.54

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 17,086.23

Travel expenses fiscal year-to-date: \$ 22,641.89



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124634

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 Lake, Terry		Employee ID Personal Information		Phone Number (250) 953-3547	
Client Organization Health		Job Title Minister of Health		Travel Group Code 4	
5. Date Completed 2016/06/14		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial business		Headquarters KAMLOOPS	
12. Mailing Address for Cheque PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
2016	Destination	Start	End	Km	Cost
06/02	Kamloops-Kelowna	1600	2359	200	106.00
06/03	Kelowna-Kamloops	0700	1200	200	106.00
06/05	Kam - Van (AC)	1300	2359		0.00
06/06	Vancouver	0700	2359		0.00
06/07	Van - Kam (AC)	0700	2355		0.00
					36.00
					36.00
					27.00
					36.00
					61.00
					61.00
					175.08
					175.08
					297.85
					20.00
					Describe Parking, Hotel
TOTALS OF COLUMNS				36. \$ 212.00	37. \$ 36.00
				38. \$ 221.00	39. \$ 648.01
				40. \$ 20.00	Claim Total \$ 1137.01
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000	51. STOB 5702	52. Project 6600000	45. Supplier Code Personal Information
Less Travel Advance 026					Amount \$ 1137.01
AMOUNT DUE TO EMPLOYEE					54. \$ 1137.01
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

Dy July 7/16.

Notes for Travel Voucher (Restricted Use) E124634 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/06/22 10:25:06	Jukes, Shaina (IDIR\SJUKES) Shaina.Jukes@gov.bc.ca	<u>06/02</u> - Drove personal car Kam-Kelowna, o/n hotel <u>06/03</u> - Attend event, drove personal car Kelowna-Kam <u>06/05</u> - AC flight Kam-Van, o/n hotel <u>06/06</u> - Attend events Vancouver <u>06/07</u> - Attend mtgs and events, AC flight Van-Kam.

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Security Concern

Page: 1 of 1

Security Concern Kelowna, British Columbia, Security Concern
Security Concern

Terrv Lake
Personal Information

Room: 0519
Folio: Personal Information
Cashier: 72
Arrival: 06-02-16
Departure: 06-03-16
Reference:

Date	Description	Additional Information	Charges	Credits
✓ 06-02-16	Room Charge ✓		259.00 ✓	
06-02-16	Rooms GST		12.95 ✓	
06-02-16	Rooms Hotel Room Tax		20.72 ✓	
06-02-16	Rooms Municipal Tax		5.18 ✓	
06-02-16	Parking		20.00 ✓	
06-03-16	Visa	Government Financial Information	XX/XX	317.85

297.85

GST Summary	
Business Information	
Room	12.95
F&B	0.00
Other	6.13
Total	19.08

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

Total	317.85	317.85
Balance Due	0.00 CDN ✓	

Parking 20.00
Hotel 297.85



Security Concern

Room : 1053
Folio # : Personal Information
Invoice # :
Cashier # : 137
Page # : 1 of 1

Vancouver, BC Security Concern
Security Concern

Business Information

Minister Terry Lake ✓
337 Parliament Bldg
Victoria BC V8V 1X4
Canada

Arrival : 06-05-16
Departure : 06-07-16
Personal Information

Date	Description	Additional Information	Charges	Credits
06-05-16 ✓	Room Charge - Provincial Govt		149.00 ✓	
06-05-16	Destination Marketing Fee		1.93 ✓	
06-05-16	Hotel Room Tax		16.60 ✓	
06-05-16	Room GST		7.55 ✓	
06-06-16 ✓	Room Charge - Provincial Govt		149.00	
06-06-16	Destination Marketing Fee		1.93	
06-06-16	Hotel Room Tax		16.60	
06-06-16	Room GST	Government Financial Information	7.55	
06-07-16	Visa	XX/XX		350.16
Total			350.16	350.16 ✓
Balance Due			0.00	

GST Summary

Room : 15.10
F&B : 0.00
Other : 0.00
Total : 15.10

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Security Concern



Security Concern

MERCHANT COPY
BLACKTOP & CHECKER
CABS#132
777 PACIFIC ST
VANCOUVER BC

CARD
CARD TYPE
DATE
TIME
CLERK ID
RECEIPT NUMBER

Government Financial Information

VISA

2016/06/07

17:34:24

2

Government Financial Information

PURCHASE
TOTAL

\$36.00

Government Financial Information

APPROVED

AUTH# 027040

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124665

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Name O'Brien, Kellie		Employee ID Personal Information		Phone Number (250) 387-2283	
Client Organization Community, Sport and Cultural Development		Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2016/06/17		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		12. Mailing Address for Cheque PO Box 9056 Stn Prov Govt Victoria, BC V8W 9E2		14. Reason for Travel to whistler / van with minister	
Type of Travel In Province		Headquarters Victoria			
16. Travel Dates 2016		17. Places Travelled		18. Personal Vehicle Use	
2016		Destination		Km	
05/29		vic/ van/ whist (AC)		1300	
05/30		whist/ van/ vic (HA)		1630	
06/06		Vic/ van		0700	
06/07		van/ vic		1700	
06/13		vic/ van/ vic		0900	
		Start		End	
		1300		1800	
		1630		1730	
		0700		0735	
		1700		1746	
		0900		1420	
		Cost		Cost	
		0.00		0.00	
		7.95		140.70	
		0.00		39.20	
		0.00		10.20	
		0.00		13.50	
		Cost		Cost	
		0.00		0.00	
		7.95		140.70	
		0.00		39.20	
		0.00		10.20	
		0.00		13.50	
		Cost		Cost	
		0.00		0.00	
		7.95		140.70	
		0.00		39.20	
		0.00		10.20	
		0.00		13.50	
		Cost		Cost	
		0.00		0.00	
		7.95		140.70	
		0.00		39.20	
		0.00		10.20	
		0.00		13.50	
		Cost		Cost	
		0.00		0.00	
		7.95		140.70	
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		7.95		140.70	
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		7.95		140.70	
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		0.00		13.50	
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		0.00		13.50	
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		0.00		0.00	
		7.95		140.70	
		0.00		39.20	
		0.00		10.20	
		0.00		13.50	
		Cost		Cost	
		0.00		0.00	
		7.9			

AIR CANADA



Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Name: Mr Terence Lake **Personal Information**

E-mail Government Financial Information

Form of payment:

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
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 29-May 2016	Sun 29-May 2016			
<i>Air Canada Express-Jazz</i>	15:00	15:53 - TERMINAL M -MAIN			
AC8196	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Mon 30-May 2016	Mon 30-May 2016			
<i>Air Canada Express-Jazz</i>	18:25 - TERMINAL M -MAIN	19:17			
Seat number(s) requested:	Personal Security				

✓
 \$140.40

Passenger Information



Name: **Mr Terence Lake** ✓

Passenger 1

Ticket number: **014 2163 055798**

Frequent Flyer Pgm: **Personal Information**

Program number: **Personal Information**

Purchase Summary

Passenger: 1 Ticket number 014 2163 055798

Date of issue

28-May 2016

Fare Amount in Canadian dollars:

498.00

(including navigational & other charges)

Taxes, Fees & Charges

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

Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

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

Change fee in Canadian dollars

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

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

29MAY16YKA AC YVR Q12.00R237.00AC YKA Q12.00R237.00CAD498.00

END ROE1.00 PD14.25CA19.66XG15.00SQ

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

6.70

PD

140.70A

75.00

3.75

100.00

5.00

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124700

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Name Lake, Terry		Employee ID Personal Information		Phone Number (250) 953-3547	
Client Organization Health		Job Title Minister of Health		Travel Group Code 4	
5. Date Completed 2016/06/23		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel meetings in Van & Northern BC / cab retreat			Headquarters KAMLOOPS
12. Mailing Address for Cheque PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
2016					
06/09	kam/ van/ kam	0630	2200	718	380.54
06/13	kam/ van	0730	1030		0.00
06/15	Quesnel/ kam	1600	2000		0.00
06/17	kam/ van/ kam	0800	1930		0.00
06/20	kam/ trail/ nels	0700	1230	547	289.91
06/21	Nelson / cranbro	1130	1430	250	132.50
06/22	cranbrook	0700	2359		0.00
06/23	cran/ kamloops	1200	1900	620	328.60
				36. 1219.53	37. 0.00
TOTALS OF COLUMNS		(2301 kms)		38. 382.50	39. 396.55
				40. 0.00	Claim Total \$ 1910.00
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000	51. STOB 5702	52. Project 6600000	45. Supplier Code Personal Information
					Amount \$ 1910.00 1998.58
Less Travel Advance 026					
					54. 1998.58 \$ 1910.00
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

Business Information

Notes for Travel Voucher (Restricted Use) E124700 for Lake, Terry

3 note(s) returned.

Created On	Author	Note
2016/06/23 15:14:29	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<u>June 9th</u> - drove kam / van/ Kam - 718km = \$ 380.54 - per diem \$ 61.00 <u>June 13th</u> - kam/ van - AC - charged to office pcard - mtgs in van. <u>June 13th evening and June 14th</u> -not claiming as Caucus Retreat <u>June 15th</u> - Quesnel / Kam - (got a ride from Quesnel to cache creek - then his wife drove from Kam to cache creek - kam to pick him up. claiming 166kms = \$ 87.98 - <u>June 17th</u> kam/ van/ kam - AC - charged to office pcard - full day per diem \$ 61.00 <u>June 20th</u> - drove from kamloops to trail to nelson -claiming 547 kms = \$ 289.91 full day per diem \$ 61.00 - hotel \$ 125.35 <u>June 21</u> - drove Nelson/ Cranbrook claiming 250kms = \$132.50 - full day per diem \$61.00 hotel \$135.60 <u>June 22</u> - meetings in cranbrook - full day per diem \$ 61.00 - hotel \$ 135. 60 <u>June 23rd</u> - drove cranbrook to Kamloops claiming 620kms = \$328.60 - full day per diem \$ 61.00
2016/06/23 15:19:21	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<u>June 15th</u> - took out the cache creek kms to and from Kamloops and those are related to the Caucus Retreat. <u>June 22nd</u> - adjusted meal per diem - as meals were provided. just claiming incidentals <u>June 23rd</u> - breakfast was provided.
2016/06/24 12:53:32	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	

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Security Concern

Security Concern

Security Concern

Nelson, BC Security Concern

Business Information

06/21/2016 08:47 AM

Registered To:

Lake, Terry
Room 337 Parliament Buildings
Victoria, BC V8W 9A2

Room #212-A

Conf #

Arrival06/20/16

Departure06/21/16

Room Type

Guests1 / 0

Payment Acct

Visa/Master

Personal Information

Personal Information

Personal Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/20/16	kryser	RC	ROOM CHRG REVENUE			\$109.00
06/20/16	kryser	9	AHRT			\$2.18
06/20/16	kryser	91	PST ON ROOM			\$8.72
06/20/16	kryser	92	GST ON ROOM			\$5.45
06/21/16	melliwa	1VS	PAYMENT VISA			\$125.35

Security Concern

Balance Due

\$0.00

NELSON, BC Security Concern

Security Concern

PRE AUTH COMPLETE

WID: 5722741

TID: 05722741

REF#: 00301131

Auth #: 066

SEQ: 0660010

06/21/16

08:47:21

CVC: Y

Government

APPR. CODE

Financial

Information

Government Financial

Information

AMOUNT

\$125.35

00 - APPROVED - 000

Security Concern

Signature

00123

MINISTER OF FINANCE

F 3 13

CRANBROOK, BC Security Concern

C/O 06/23/2016 11:20 AM Maria123

Registered To:

Lake, Terry

Personal Information

5712

Room #323-A

Conf #

Arrival06/21/16

Departure06/23/16

Group2016 Planning Session

Room Type

Guests1 / 0

Payment

AcctVisa/Master

Personal Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/16	Ginny123	RC	ROOM CHRG REVENUE			\$120.00
06/21/16	Ginny123	9	GST - 5%			\$6.00
06/21/16	Ginny123	91	PST - RM TAX- 8%			\$9.60
06/22/16	Ginny123	RC	ROOM CHRG REVENUE			\$120.00
06/22/16	Ginny123	9	GST - 5%			\$6.00
06/22/16	Ginny123	91	PST - RM TAX- 8%			\$9.60
06/23/16	Maria123	VS	PAYMENT VISA			\$271.20-

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

135.60
+ 2

Security Concern

Business Information

Signature



Business Information

Lake

DELTA S STREET # 15
13425 71A AVE
SURREY BC

Government Financial Information

CARD

CARD TYPE VISA

DATE 2016/06/13

TIME 1033 10:57:21

CLERK ID 172

RECEIPT NUMBER

Government Financial Information

PURCHASE

TOTAL

\$36.00

VISA

Government Financial Information

APPROVED

AUTH# Government
Financial

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WUE - Event





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124731

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 Lake, Terry ✓		Employee ID Personal Information		Phone Number (250) 953-3547	
Client Organization Health		Job Title Minister of Health		Travel Group Code 4	
5. Date Completed 2016/06/30		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel to Kelowna and Vancouver for meetings		Headquarters KAMLOOPS ✓	
12. Mailing Address for Cheque PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2016	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
06/27	kamloops/ kel	1600	1730	215	113.95
06/28	kel/ van (AC)	1630	1730		0.00
06/29	van/ vic (HA)	1700	1730		0.00
06/30	vic/ kel/ kam (AC)	1200	1245	215	113.95
(436 kms)					
				36.	37.
				\$ 227.90	\$ 0.00
				38.	39.
				\$ 219.00	\$ 682.17
				40.	Claim Total
				\$ 0.00	\$ 1129.07 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5702	6600000	Personal Information
026	"	"	5750	66 MTECA	
026	"	"	5751	66 MTECA	
Less Travel Advance					54.
026					\$ 1129.07 ✓
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

J July 7/16

Notes for Travel Voucher (Restricted Use) E124731 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/06/30 13:05:09	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<p><u>June 27th</u> - drove Kamloops/ Kelowna - claiming 215kms =\$113.95 - perdiem dinner only \$36.00 - hotel \$276.45</p> <p><u>June 28th</u> - Kel/ Van - AC - charged to office pcard - did not use the van/ Vic portion of this ticket O/n @ hotel \$ 233.82 - perdiem \$ 61.00</p> <p><u>June 29th</u> - 29th - vic ^{-VICT-} van - HA - quick Tickets - perdiem \$61.00 - hotel \$ 171.90</p> <p><u>June 30th</u> - vic/ kel - AC charged to office pcard - Kelowna/ Kamloops - 215kms =\$113.95 -full day perdiem \$ 61.00</p>

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Security Concern

Page: 1 of 1

Security Concern Kelowna, British Columbia, Security Concern
Security Concern

Terry Lake
Personal Information

Room: 0910
Folio: Personal Information
Cashier: 59
Arrival: 06-27-16
Departure: 06-28-16
Reference:

Group: Reboot 16th Annual Healthcare Summit

Date	Description	Additional Information	Charges	Credits
06-27-16	Room Charge		223.00	
06-27-16	Rooms GST		11.15	
06-27-16	Rooms Hotel Room Tax		17.84	
06-27-16	Rooms Municipal Tax		4.46	
06-27-16	Parking		20.00	
06-28-16	Visa	XX/XX		276.45

Government Financial Information

GST Summary

Room	11.15
F&B	0.00
Other	5.41
Total	16.56

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	276.45	276.45
Balance Due	0.00 CDN	

RECEIVED

JUL 05 2016

Security Concern

Vancouver, BC Security Concern
Security Concern

Business Information

Minister Terry Lake
337 Parliament Bldg
Victoria BC V8V 1X4
Canada

Room : 1217
Folio # : Personal Information
Invoice # :
Cashier # : 586
Page # : 1 of 1

Arrival : 06-28-16
Departure : 06-29-16
Personal Information

Date	Description	Additional Information	Charges	Credits
06-28-16	Room Charge - Provincial Govt		199.00	
06-28-16	Destination Marketing Fee		2.57	
06-28-16	Hotel Room Tax		22.17	
06-28-16	Room GST		10.08	

Personal Information

06-29-16 Visa Government Financial Information XX/XX Personal Information

Total Personal Information Personal Information
Balance Due 0.00

GST Summary

Room : 10.08
Personal Information

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Security Concern

Security Concern

Security Concern

Vancouver, BC Security Concern
Security Concern

Business Information

Minister Terry Lake ✓
337 Parliament Bldg
Victoria BC V8V 1X4
Canada

Room : 1217
Folio # :
Invoice # :
Cashier # : 547
Page # : 1 of 1

Arrival : 06-28-16
Departure : 06-29-16
Personal Information

Date	Description	Additional Information	Charges	Credits
06-28-16 ✓	Room Charge - Provincial Govt ✓		199.00 ✓	
06-28-16	Destination Marketing Fee		2.57 ✓	
06-28-16	Hotel Room Tax		22.17 ✓	
06-28-16	Room GST		10.08 ✓	
Total			233.82	0.00
Balance Due			233.82	

GST Summary

Room : 10.08
F&B : 0.00
Other : 0.00
Total : 10.08

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Security Concern



F V L

Security Concern

Security Concern, Victoria, British Columbia, Security Concern

Security Concern

Terry Lake
Personal InformationRoom: 615
Folio: Personal Information
Cashier: 3
Arrival: 06-29-16
Departure: 06-30-16
Reference:

Date	Description	Additional Information	Charges	Credits
06-29-16	Room Charge		148.00	
06-29-16	Destination Marketing Fee (DMF)		1.48	
06-29-16	Municipal Tax - 2%		2.99	
06-29-16	Rooms - GST		7.47	
06-29-16	Rooms - PST	Government Financial Information	11.96	
06-30-16	Visa	XX/XX		171.90

GST Summary
Business Information

Room	7.47
F&B	0.00
Other	4.47
Total	11.94

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	171.90	171.90
Balance Due	0.00 CDN	

RECEIVED

JUL 05 2016



Control No.

E124818

Name	Employee ID	Phone Number
Lake, Terry	Personal Information	(250) 953-3547
Client Organization	Job Title	Travel Group Code
Health	Minister of Health	4

5. Date Completed 2016/07/13	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel to fsi for meetings	Headquarters KAMLOOPS ✓
-------------------------------	--	----------------------------

12. Mailing Address for Cheque
PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2

[illegible]

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 24.00	38. ✓ \$ 158.00	39. ✓ \$ 346.84	40. ✓ \$ 69.46	Claim Total \$ 598.30 ✓
-------------------	----------------	-------------------	--------------------	--------------------	-------------------	----------------------------

48. Client Code ✓ 026 026 026 026	49. Resp. 66001	50. Service Line 44000	51. STOB 5702 ✓	52. Project 6600000 ✓	45. Supplier Code Government Financial Information	Amount \$ 598.30
---	--------------------	---------------------------	--------------------	--------------------------	---	---------------------

[illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 598.30
--	--	------------------------	------------------

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
---	-------------------	--------------------

D. July 25/16

Notes for Travel Voucher (Restricted Use) E124818 for Lake, Terry

2 note(s) returned.

Created On	Author	Note
2016/07/13 15:34:36	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	July 4th - kam/ van/ fsj - AC charged to office pcard - perdiem \$ 36.00 dinner - \$173.42 hotel July 5th - meetings in FSJ - perdiem \$ 61.00 - hotel \$ 173.42 July 6th - fsj/ van/ kam - AC charged to office pcard - perdiem \$ 61.00 -car rental & gas \$171.94 July 6th - \$24.00 claiming for parking June 28th at airport - not previously claimed on TV 124700 July 6th - deducting \$102.48 - this is for a amount claimed on TV 124700 for 166 kms = \$87.98 (amount was reimbursed on MLA expense) and for \$14.50 in meals (also claimed on MLA expense)
2016/07/13 15:35:03	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	

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Security Concern

Jul 06, 2016
9:05 am

Fort St. John. BC Security Concern

Security Concern

Terry Lake ✓

Arrival Date: Monday, July 04, 2016

Departure Date: Wednesday, July 06, 2016

Personal Information

Member #:

Personal Information
Information

Personal Information

Folio #:

Room Number: 319

Rate: \$149.00

Pay Method: Government
Financial Information

Date	Department	Reference	Voucher	Room	Debit	Credit
7/4/2016	ROOM CHARGE	Auto Posted		319	\$149.00	
7/4/2016	HRT	Auto Posted		319	\$11.92	
7/4/2016	GST - ROOM	Auto Posted		319	\$7.45	
7/4/2016	DESTINATION MRK	Auto Posted		319	\$4.47	
7/4/2016	HRT	Auto Posted		319	\$0.36	
7/4/2016	GST - ROOM	Auto Posted		319	\$0.22	
7/5/2016	ROOM CHARGE	Auto Posted		319	\$149.00	
7/5/2016	HRT	Auto Posted		319	\$11.92	
7/5/2016	GST - ROOM	Auto Posted		319	\$7.45	
7/5/2016	DESTINATION MRK	Auto Posted		319	\$4.47	
7/5/2016	HRT	Auto Posted		319	\$0.36	
7/5/2016	GST - ROOM	Auto Posted		319	\$0.22	
7/6/2016	VISA	CHECKED-C		319		\$346.84

Government Financial
Information

Business Information

Signature _____

Tax Summary

HRT	\$24.56
GST - ROOM	\$15.34
DESTINATION	\$8.94

Balance: \$0.00



MINISTER

WELCOME

Shell Canada
8908 - 96A STREET
V1J 6E2
FORT ST. JOHN BC
(250) 787-0750
XXXX Government Financial
VISA Information
PURCHASE

INV No. 4401199104
2016/07/06 09:25
VISA Government Financial Information
AID
TVR
TSI

Bronze
PUMP No. 07
LITRES 15.270
PRICE/L \$1.169
TOTAL FUEL \$17.85
01 APPROVED - THANK
YOU 001

APPROVAL No. 053546
TERMINAL No.
894401-10

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.85
No. 137400032RT

TOTAL SALE \$17.85

STORE: C44011
TRAN: 3816427
2016/07/06 09:26:03

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

THANK YOU
Questions?
1-800-661-1600

Welcome To The
Kelowna Int. Airport

Station Name:
Pay Station 89
Entered: 2016/06/28 15:38
Exited: 2016/06/30 15:18

Daily Ticket:

Amount Paid: \$ 24.00
Fee: \$ 24.00

Credit 0 Government
Financial Information

HST: Included
HST# R124384652

Government Financial
Information

Wiped

VISA
Purchase 16/06/30 15:18:13
Seq# 803182 003
Auth# 889417

not yet
claimed
- prev.
parking
on TV.
12 4700

RENTAL AGREEMENT NUMBER 950014726

YOUR INFORMATION

Customer Name : LAKE, TERRY
Methods Of Payment : VISA
Travel Partner Num : Government Financial Information

YOUR RENTAL

Pickup Date/Time : JUL 04, 2016@08:28 PM
Pickup Location : 9919 TERMINAL ROAD
FORT ST JOHN, BC, V1J 4H9, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 100 HRS

RATE CHART TIME AND MILEAGE

KMs : Unlimited
HRLY : 42.01
DAILY : 56.00
WKLY : 392.00
MNTLY :

Time & Mileage: 112.00

TAXABLE FEES

ENERGY RECOVERY FEE .90 /DY + 1.96
VEH LIC FEE + 2.50
14.29% Concession Recovery Fee + 16.86
FTP Sur\$ 0.75DY\$ 5.25MX + 1.50
Subtotal Charges: 134.82
PST 7.000% + 9.44
NON TAXABLE ITEMS
GST Tax 5.00 % + 6.67
PASSENGER VEHICLE RENTAL TAX + 3.16
Your Total Charges Paid: 154.09
Prepayment : .00
NET CHARGES: CAD 154.09
Your Total Due: 0.00

Fuel service: .3454/KM 3.800/Lit

RECEIPT

YOUR VEHICLE INFORMATION

Avis Car Number : 3 2 6 4 3 3 1 0
Plate Number : AB J55440
Veh Grp Charged : Compact
Veh Grp Rented : Intermediate
Veh Description : WHI VOLKSWAGEN GOLF
Total Driven : 201 KMs Odometer In: 45406 KMs
Fuel Gauge Reading: Full

Return Date/Time : JUL 06, 2016@09:40 AM
Return Location : 9919 TERMINAL ROAD
FORT ST JOHN, BC, V1J 4H9, CA

YOUR OPTIONAL PRODUCTS/SERVICES

Personal Information

Not on CSA
Rate
with in
CSA rates

NOTICES AVIS NOTICES AVIS NOTICES AVIS NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 250-785-5515

GST NO: R102168895

This vehicle was rented to you by 70332

This vehicle was checked in for you by 73422



11

MTU NC



INVOICE

Charge To: Min of Health
Minister of Health
PO Box 9050 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Shaina Jukes

Invoice No. INV00000000003038
Invoice Date 15/04/2016
Print Date 16/04/2016
Account No. Government Financial Info
GST Reg. R102 3210165

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

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

Document	Description	Government Financial Information	Passenger Name	Fare	GST	Total																
4080908380-1	YWH/CXH Apr 12 2016 FLT: 704 BSBINV:		TERRY LAKE ✓	\$265.71	\$13.29	\$279.00																
4080908381-1	CXH/YWH Apr 12 2016 FLT: 715 BSBINV:		TERRY LAKE ✓	\$265.71	\$13.29	\$279.00																
4080908382-1	YWH/CXH Apr 12 2016 FLT: 704 BSBINV:		DEREK ROBERTSON ✓	\$265.71	\$13.29	\$279.00																
4080908383-1	CXH/YWH Apr 12 2016 FLT: 715 BSBINV:		DEREK ROBERTSON ✓	\$265.71	\$13.29	\$279.00																
<div>DD-MM-YYYY</div> <div>DATE INVOICE RECEIVED by Minister's Office</div> <div>DATE GOODS/SVS REC'D by Minister's Office</div> <div>GOOODS/SERVICES RECEIVED SIGNATURE:</div> <table><thead><tr><th>CL</th><th>RESP</th><th>TOP</th><th>PROJECT</th><th>INT</th></tr></thead><tbody><tr><td>026</td><td>66001</td><td>44000</td><td>55711</td><td>6600000</td></tr><tr><td>026</td><td>66001</td><td>44000</td><td>5711</td><td>6600000</td></tr></tbody></table> <div>Certified correct pursuant to 32 & 33 of the <i>Financial Management Act</i> and related policies.</div> <div>SPENDING AUTHORITY SIGNATURE:</div>			CL	RESP	TOP	PROJECT	INT	026	66001	44000	55711	6600000	026	66001	44000	5711	6600000	<div>INVOICE # (if not pre-printed):</div> <div>COMMITTEE OR EMPLOYEE #:</div> <div>Personal Information LAKE -</div> <div>Personal Information Robertson -</div>			- paid via - email Apr 28/16 DW.	
CL	RESP	TOP	PROJECT	INT																		
026	66001	44000	55711	6600000																		
026	66001	44000	5711	6600000																		
Page Total				\$1,062.84	\$53.16	\$1,116.00																

QUICK TICKET

613 4080-908-380-3

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>Terry Lake</i>	DATE <i>April 12, 2016</i>		
FROM <i>Victoria</i>	FLIGHT NO. <i>704</i>	CLASS <i>Y</i>	TIME <i>7:50</i>
TO <i>Vancouver</i>	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>T Lake</i>	RESERVATION REFERENCE NO. <i>66777</i>		

Government
Financial
Information

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

613 4080-908-381-4

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>Terry Lake</i>	DATE <i>April 12, 2016</i>		
FROM <i>Vancouver</i>	FLIGHT NO. <i>715</i>	CLASS <i>Y</i>	TIME <i>12:00</i>
TO <i>Victoria</i>	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>T Lake</i>	RESERVATION REFERENCE NO. <i>66777</i>		

Government Financial
Information

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

USED

MTV HC
Helijet

INVOICE

Charge To: Min of Health
Minister of Health
PO Box 9050 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Shaina Jukes

Invoice No. INV00000000002688
Invoice Date 31/03/2016
Print Date 31/03/2016
Account No. Government
Financial
1 f
GST Reg. R102 3210165

For services provided from: 16/03/2016
To: 31/03/2016

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

Document	Description	Passenger Name	Fare	GST	Total
4080908379-1	YWH/CXH Mar 18 2016 FLT: 710 B Government Financial Information	TERRY LAKE ✓	\$265.71	\$13.29	\$279.00 ✓

DATE INVOICE RECEIVED by Minister's Office DD-MMM-YYYY
DATE GOODS/SVS REC'D by Minister's Office
GOODS/SERVICES RECEIVED SIGNATURE:
CL 216 660001 44000 5711 66000000 MOUNT 279.00
Certified correct pursuant to sections 32 & 33 of the Financial Administration Act and related policies
SPENDING AUTHORITY SIGNATURE: TOTAL

paid via email
Apr. 21st - 2016
DJ

QUICK TICKET

613 4080-908-379-2

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE
Terry Lake	03/18/2016
FROM	FLIGHT NO
Victoria	710
TO	CLASS
Vancouver	Y
SIGNATURE AUTHORIZING CHARGES	TIME
Shake	9:45
RESERVATION REFERENCE NO.	
65441	

Government
Financial
Information

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

\$13.29 \$279.00 ✓

3

Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, April 5, 2016 2:35 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 21-Apr: Vancouver - Kamloops

Government Financial Information

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

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.

Personal
Information

Personal
Information

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 Terence Lake

Customer Care

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

Personal Information

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
AC8198 ¹	Vancouver, Vancouver Int'l (YVR)	Kamloops (YKA)	0	0hr52	DH3	Flex, G	
	Thu 21-Apr 2016 22:50 - Terminal M	Thu 21-Apr 2016 23:42					

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142160912931

Air Canada - Personal Information
Aeroplan :

Meal Preference : None

Government Financial Information

Payment Card:

Special Needs: None

Seat Selection: Personal Security

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

191.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

10.76

Air Travellers Security Charge (ATSC)

7.12

min

Total before options (per passenger)	225.88
Number of passengers	x 1
Total with options	225.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$225.88

Payment Information

Government Financial Information

Credit/Debit Card

The following amount

- Amount paid: **\$225.88**

will appear on your credit card or debit card statement:

Air Canada: \$225.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160912931

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - 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)

56

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, April 13, 2016 2:11 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 21-Apr: Vancouver - Kamloops modified

Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Wednesday, April 13, 2016 2:10 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 21-Apr: Vancouver - Kamloops

Government Financial Information

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

Personal Information

AIR CANADA 

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

Electronic Ticketing confirmed. This is your official

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

mir

Personal Information

itinerary/receipt.

Main Contact:

Mr Terence Lake

Personal Information

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 Type	Meal
AC8194 ¹	Vancouver, Vancouver Int'l (YVR) Thu 21-Apr 2016 13:00 - Terminal M	Kamloops (YKA) Thu 21-Apr 2016 13:52	0	0hr52	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142161248216

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Security

min

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	14.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.70
Total Additional Fare	14.70
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	93.45
Grand Total - Canadian dollars	\$93.45

Payment Information Government Financial Information

Credit/Debit Card

- Amount paid: **\$93.45**

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

Air Canada: \$14.70

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142161248216

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - 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

15

MTUAC

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:**

Terence Lake

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

0142159042608

Government Financial Information

Payment card refunded:**Carte de paiement remboursée:****Date of refund:**

28 April 2016

Date du remboursement:

28 Avril 2016

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

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

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:

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)

10.00

Total Amount Refunded to your payment card in Canadian dollars:**Montant total remboursé sur la carte de paiement en dollars canadiens:****10.00**

AIR CANADA



MTUNE

(Vict-Jane
April 28)

Itinerary / Receipt

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

Please bring your Itinerary-receipt to the airport.

Government Financial Inform

Main Contact Information

Booking reference:

Name: Mr Terence Lake ✓
E-mail DEBBIE.WADE@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
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Thu 28-Apr 2016	Thu 28-Apr 2016			
<i>Air Canada Express-Jazz</i>	22:50 - TERMINAL M -MAIN	23:42			

Passenger Information

Name: Mr Terence Lake
Personal Information
Frequent Flyer Pgm:

Passenger 1
Ticket number: 014 2161 820591
Program number: **Personal Information**

Purchase Summary

Passenger: 1 Ticket number 014 2161 820591

Date of issue

27-Apr 2016

Fare Amount in Canadian dollars:

249.00

(including navigational & other charges)

Taxes, Fees & Charges

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

#12 0.95 PD

Total Fare in Canadian dollars:

29.95A ✓

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

#13 50.00 2.50 ✓

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

*Fare calculation:

28APR16YVR AC YKA Q12.00R237.00CAD249.00 END ROE1.00 PD7.12CA
12.11XG5.00SQ

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.

Baggage Information for: Mr Terence Lake	
Air Canada baggage rules apply. For flight(s): AC8198	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

①
Wade, Debbie HLTH:EX

MTUAK

From: Jukes, Shaina HLTH:EX
Sent: Friday, April 1, 2016 11:49 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 20-May: Victoria - Kamloops

Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Friday, April 1, 2016 11:49 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 20-May: Victoria - Kamloops

Government Financial Information

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

Personal Information

AIR CANADA 

Itinerary/Receipt

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Personal Information

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personalized
Air Canada travel

View your planner >

New Window

information

10500C

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Terence Lake

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Personal Information

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 Type	Meal
AC8058 ¹	Victoria, Victoria Int'l (YYJ) Fri 20-May 2016 09:35	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 10:00 - Terminal M	0	1hr45	DH4	Flex, G	
AC8192 ¹	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 10:35 -	Kamloops (YKA) Fri 20-May 2016 11:20	0		DH4	Flex, G	

Terminal M

MTU NC

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142160747156

Air Canada - **103199618**
Aeroplan :

Meal Preference : **None**

Government Financial Information

Payment Card:

Special Needs: **None**

Seat Selection: **Personal Security**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	208.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	254.23
Number of passengers	x 1
Total with options	254.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$254.23 ✓

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-2427 - Amount paid: \$254.23

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

Air Canada: \$254.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160747156

Fare Rules

1708

Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, April 19, 2016 10:13 AM **Government Financial Information**
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 30-Jun: Victoria - Kamloops

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

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. Personal Information

Booking Information

Booking Reference: Government Financial Information

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

Main Contact:

Mr Terence Lake

Personal Information

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

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
--------	------	----	-------	----------	----------	------	------

						Type
AC8074 ¹	Victoria, Victoria Int'l (YYJ) Thu 30-Jun 2016 16:50	Vancouver, Vancouver Int'l (YVR) Thu 30-Jun 2016 17:15 - Terminal M	0	2hr33	DH4	Flex, Q
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Thu 30-Jun 2016 18:30 - Terminal M	Kamloops (YKA) Thu 30-Jun 2016 19:23	0		DH3	Flex, Q

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142161479831

Air Canada -
Aeroplan : 103199618Meal
Preference : None

Government Financial Information

Payment Card:

Special Needs: None

Seat Selection: Personal Security

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	57.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.85 #7
Total Additional Fare	59.85 ✓
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75 #8
Total Extras (Change Fee)	78.75 ✓
Number of passengers	x 1
Total with options	138.60
Grand Total - Canadian dollars	\$138.60



INVOICE

BILL TO: Attn: Debbie Wade
Min. Health Services (Minister's Office)
PO Box 9050 Stn Prov Govt
Victoria, BC, Canada
V8W 9E2

DATE:	2016-Apr-30
ACCOUNT #:	Government Financial Information
INVOICE #:	Government Financial Information
AMOUNT DUE	
\$420.74	
TERMS: Net 30	

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

#2

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, July 13, 2016 3:01 PM
To: Wade, Debbie HLTH:EX Government Financial Information
Subject: FW: Air Canada - 13-Jun: Kamloops - Vancouver

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Thursday, June 9, 2016 9:28 AM
To: Jukes, Shaina HLTH:EX Government Financial Information
Subject: Air Canada - 13-Jun: Kamloops - Vancouver

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

Personal Information

AIR CANADA 

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.

Personal
Information

Opens in
New Window

Access your
personalized
Air Canada travel
information

View your planner >

min

Booking Information

Booking Reference: [REDACTED]		Government Financial Information: [REDACTED]	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 Terence Lake			
Personal Information			
Online Services			
<p> 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. </p> <p style="text-align: center;">* Can my booking be changed online?</p>			

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC819 ¹	Kamloops (YKA) Mon 13-Jun 2016 09:10	Vancouver, Vancouver Int'l (YVR) Mon 13-Jun 2016 10:03 - Terminal M	0	0hr53	DH3	Flex Opens in New Window , Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142163542759			
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None

min

Government Financial Information

Payment Card: **XXXX-XXXX-**

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	247.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	289.93
Number of passengers	x 1
Total with options	289.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$289.93 ✓

Payment Information

Government Financial Information

Credit/Debit Card **xxxx-** Amount paid: **\$289.93**

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

Air Canada: \$289.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163542759

Fare Rules

Departing Flight Kamloops (YKA) 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

Wade
#3

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, July 13, 2016 3:02 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 28-Jun: Kelowna - Vancouver

Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Friday, June 10, 2016 2:46 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 28-Jun: Kelowna - Vancouver

Government Financial Information

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

Personal Information

AIR CANADA 

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.

Personal Information

Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Government Financial Information [REDACTED]

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

Main Contact:

Mr Terence Lake

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Personal Information

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?

MANUK
en route
to VICO
06129

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8419 ¹	Kelowna (YLW) Tue 28-Jun 2016 16:30	Vancouver, Vancouver Int'l (YVR) Tue 28-Jun 2016 17:27 - Terminal M	0	0hr57	DH4	Flex Opens in New Window , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142163600904

Air Canada - Personal Information
Aeroplan :

Meal Preference :

None

Payment Card:

Special Needs: **None**Seat Selection: **None**

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
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

Government Financial Information

Credit/Debit Card 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): 0142163600904

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

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, July 13, 2016 3:25 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 28-Jun: Kelowna - Victoria

4 & 5

Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Friday, June 10, 2016 4:02 PM

To: Jukes, Shaina HLTH:EX

Government Financial Information

Subject: Air Canada - 28-Jun: Kelowna - Victoria

booking modified

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

AIR CANADA 

Personal Information

Itinerary/Receipt

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Booking Information

Booking Reference:

Government Financial Information

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

MTUNC

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

Main Contact:
Mr Terence Lake

Departures
1-888-422-7533

Personal Information

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 Type	Meal
AC8419 ¹	Kelowna (YLW) Tue 28-Jun 2016 16:30	Vancouver, Vancouver Int'l (YVR) Tue 28-Jun 2016 17:27 - Terminal M	0	2hr00	DH4	Flex Opens in New Window , Q	
AC8077 ¹	Vancouver, Vancouver Int'l (YVR) Tue 28-Jun 2016 18:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 28-Jun 2016 18:30	0		DH4	Flex Opens in New Window , Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142163603275

117022

Aeroplane :	Preference :
Payment Card: Government Financial Information	Special Needs: None
Seat Selection: Personal Security	

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	44.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.20
Total Additional Fare	46.20
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	124.95
Grand Total - Canadian dollars	\$124.95

#4

#5

Payment Information Government Financial Information

Credit/Debit Card : Amount paid: **\$124.95**

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

Air Canada: \$46.20

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142163603275

Fare Rules

Departing Flight Kelowna (YLW) To Victoria (YYJ) - Flex
<ul style="list-style-type: none"> Changes: <ul style="list-style-type: none"> 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,

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, July 13, 2016 3:25 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 30-Jun: Victoria - Kelowna

Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Monday, June 13, 2016 12:13 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 30-Jun: Victoria - Kelowna

Government Financial Information

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AIR CANADA 

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.

Personal Information

Booking Information

Booking Reference:

Government Financial Information

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

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

Main Contact:

Mr Terence Lake

Departures

1-888-422-7533

Personal Information

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 Type	Meal
AC8064 ¹	Victoria, Victoria Int'l (YYJ) Thu 30-Jun 2016 12:05	Vancouver, Vancouver Int'l (YVR) Thu 30-Jun 2016 12:29 - Terminal M	0	2hr12	DH3	Flex Opens in New Window , V	
AC8414 ¹	Vancouver, Vancouver Int'l (YVR) Thu 30-Jun 2016 13:15 - Terminal M	Kelowna (YLW) Thu 30-Jun 2016 14:17	0		DH4	Flex Opens in New Window , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142163690937

MTWNC

Aeroplane :	Preference :
Payment Card: ,	Special Needs: None
Seat Selection: Personal Security	

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment Information Government Financial Information

Credit/Debit Card xxx: Amount paid: **\$78.75**

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

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142163690937

Fare Rules

Departing Flight Victoria (YYJ) To Kelowna (YLW) - 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.

min # 11
Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Thursday, June 23, 2016 2:13 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 04-Jul: Kamloops - Fort St John Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Thursday, June 23, 2016 1:58 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 04-Jul: Kamloops - Fort St John

Government Financial Information

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AIR CANADA 

Personal Information

Itinerary/Receipt

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Personal
Information

Opens in

Access your
personalized
Air Canada travel

[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 Terence Lake

Personal Information

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 Type	Meal
AC8195 ¹	Kamloops (YKA) Mon 04-Jul 2016 15:00	Vancouver, Vancouver Int'l (YVR) Mon 04-Jul 2016 15:54 - Terminal M	0	4hr28	DH3	Flex Opens in New Window, W	
AC8187 ¹	Vancouver, Vancouver Int'l (YVR) Mon 04-Jul 2016 17:50 -	Fort St John (YXJ) Mon 04-Jul 2016 19:28	0		DH4	Flex Opens in New Window, W	

Terminal M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164107882

Air Canada - Personal Information
Aeroplan :

Meal Preference : None

Payment Card: Government Financial Information
x

Special Needs: None

Seat Selection: Personal Security

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	222.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	263.68
Number of passengers	x 1
Total with options	263.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$263.68

Payment Information

Government Financial Information

Credit/Debit Card amount paid: **\$263.68**

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

Air Canada: \$263.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164107882

Fare Rules

min
#9

eTicket Receipt

Prepared For
LAKE/TERRANCE MR [ADT]

Government Financial Information

RESERVATION CODE

ISSUE DATE

23Jun16

TICKET NUMBER

8382117174704

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Jul16	WESTJET WS 3100	FORT ST JOHN BC, CANADA Time 10:40am	CALGARY INTL AB, CANADA Time 1:11pm	Fare Family Flex Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10TH Not Valid Before 06JUL16 Not Valid After 06JUL16
06Jul16	WESTJET WS 3115	CALGARY INTL AB, CANADA Time 1:55pm	KAMLOOPS BC, CANADA Time 2:08pm	Fare Family Flex Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10TH Not Valid Before 06JUL16 Not Valid After 06JUL16

Allowances

Baggage Allowance

YXJ to YKA - 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:

- 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

YXJ to YYC , YYC to YKA - 1 Piece (WS - WESTJET)

Carry On Charges

YXJ to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : Government Financial Information

Fare Calculation Line	YXJ WS XYYC WS YKA195.00CAD195.00END
Fare	CAD 195.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.61 XG (GOODS AND SERVICES TAX (GST))
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 243.73

Other Charges

SEAT ASSIGNMENT YYC-YKA / QTY 1)	Personal Security	CAD 15.00
Taxes		CAD 0.75
Form of Payment	CREDIT CARD - MASTERCARD	Government Financial Information
Total		CAD 15.75
Total Fare and Other Charges		CAD 259.48

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

min.

#13

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Friday, June 24, 2016 10:54 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 10-Jul: Kamloops - Vancouver

Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Friday, June 24, 2016 10:47 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 10-Jul: Kamloops - Vancouver

Government Financial Information

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Personal Information

AIR CANADA 

Itinerary/Receipt

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Personal Information

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Booking Information

Booking Reference: [REDACTED]

Government Financial Information [REDACTED]

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 Terence Lake

Personal Information

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 Type	Meal
AC8195 ¹	Kamloops (YKA) Sun 10-Jul 2016 15:00	Vancouver, Vancouver Int'l (YVR) Sun 10-Jul 2016 15:54 - Terminal M	0	0hr54	DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164138396

Personal Information

Air Canada -
Aeroplan :

Meal
Preference :

None

77

Government Financial Information Payment Card:	Special Needs: None
Seat Selection: Personal Security	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	203.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	243.73
Number of passengers	x/1
Total with options	243.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$243.73

Payment Information

Government Financial Information

Credit/Debit Card Amount paid: **\$243.73**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$243.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164138396

Fare Rules

Departing Flight Kamloops (YKA) 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

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Friday, June 24, 2016 11:04 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 14-Jul: Vancouver -

Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Friday, June 24, 2016 10:50 AM

To: Jukes, Shaina HLTH:EX

Subject: Air Canada - 14-Jul: Vancouver - Kamloops

Government Financial Information

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AIR CANADA 

Personal Information

Itinerary/Receipt

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information

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Booking Information

Min

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 Terence Lake

Personal Information

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 Type	Meal
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Thu 14-Jul 2016 18:30 - Terminal M	Kamloops (YKA) Thu 14-Jul 2016 19:23	0	0hr53	DH3	Flex Opens in New Window , W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164138494

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

min

Government Financial Information

Payment Card: 1

Special Needs: None

Seat Selection: Personal Security

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	222.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	258.43
Number of passengers	x 1
Total with options	258.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$258.43

Payment Information

Government Financial Information

Credit/Debit Card : - Amount paid: **\$258.43**

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

Air Canada: \$258.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164138494

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - 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



Control No.

E124898

Name	Employee ID	Phone Number
Lake, Terry	Personal	(250) 953-3547
Client Organization	Information	Travel Group Code
Health	Job Title	
	Minister of Health	4

5. Date Completed 2016/07/27	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2016/07/27	2017		
Type of Travel In Province	14. Reason for Travel meetings in van/ vic and touring island		Headquarters KAMLOOPS

12. Mailing Address for Cheque	
PO Box 9050 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		Per Diem Cost		Cost	Describe
2016										
07/11	kam / van / kam	0700	0900		0.00		61.00 ✓			
07/13	kam/ van	1430	1630		0.00		36.00 ✓	233.83 ✓		
07/14	van/ kam	1800	1930		0.00		61.00 ✓			
07/18	kam/ van/ vic	1430	1700		0.00		36.00 ✓	196.29 ✓	110.73 ✓	rental car, 13
07/19	vic/ nan/ Cam Ri	0700	2359		0.00		61.00 ✓	30.00 ✓	30.00 ✓	priv. accom
07/20	camp Riv/ Vic	1600	1900		0.00		61.00 ✓	196.29 ✓	37.78 ✓	gas 40.00
07/21	vic/ van / kam	1700	1730		0.00		61.00 ✓			21.47 gas 10.00

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	\$ 0.00	\$ 0.00	\$ 377.00	\$ 626.41	\$ 178.51	\$ 1181.92

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	026	66001	44000		5702		6600000		6600000		Personal Information	\$ 1035.19
	026	66001	44000		5750		66mtnc		66mtnc		Information	\$ 440.73
	026	66001	44000		5750		66mtcca		66mtcca			\$ 36.00

[illegible]

			AMOUNT DUE TO EMPLOYEE	54.	<u>1203.3</u> \$ 4181.92
--	--	--	------------------------	-----	-----------------------------

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
---	-------------------	--------------------

Dj Aug 16/16

Notes for Travel Voucher (Restricted Use) E124898 for Lake, Terry

3 note(s) returned.

Created On	Author	Note
2016/07/27 12:54:32	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<p>July 11th - Kam/ van/ vic @ 7:30am AC - charged to office pcard - meetings in Vic and flew back to Kamloops same evening @6:30pm . full day per diem \$ 61.00</p> <p>July 13th - kam/ van @ 3pm - AC charged to office pcard - full day per diem -36.00 o/n at hotel \$ 233.83 -</p> <p>July 14th - meetings in van - full day per diem \$ 61.00 -Van/ Kam @6:30pm - AC charged to office pcard -</p>
2016/07/27 13:02:55	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<p>July 18th - kam/ van/ vic - AC charged to office pcard - per diem \$36.00 dinner only o/n @ hotel \$ 196.29</p> <p>July 19th - drove vic / nan/ Campbell river for tours - overnight a Security Concern \$ 30.00 -full day per diem \$ 61.00</p> <p>July 20th - drove camp river / Vict - full day per diem -o/n @ hotel \$ 196.29</p> <p>July 21st - wife drove from kam/ van to pick him up claiming 355kms = \$188.15</p>
2016/07/29 14:16:09	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<p>July 21 - Minister would not like to claim for mileage. so I have taken off - dw</p>

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Terry Lake
501 Belleville St.
Victoria, V8B1X4
Canada

Company Name: Provincial Government
 Group Name:

Room No. : 1419
 Arrival : 07-13-16
 Departure : 07-14-16
 Folio No. :
 Conf. No. :
 Cashier No. : 46
 Custom Ref. :
 Personal Information

Date	Description	Charges	Credits
07-13-16	Room Charge	199.00	
07-13-16	DMF	2.57	
07-13-16	PST	16.13	
07-13-16	GST	10.08	
07-13-16	AHRT	6.05	
07-13-16	Visa		233.83
Total Charges		233.83	
Total Credits			233.83
Balance			0.00

Page No. 1 of 1



Security Concern

Victoria, BC, Canada
Security Concern

Mr Teery Lake
501 Belleville Street
V8B 1X4
Canada

Room : 0345
Arrival Date : 07/18/16
Invoice No. : 408789
Folio No. Personal Information
Conf. No.
Cashier No. : 11
Billing Date : 07/19/16
A/R Number

Min of Health

Date	Description	Debit	Credit
07/18/16	Room Charge	169.00	
07/18/16	Destination Marketing Fee	1.69	
07/18/16	Provincial Room Tax	17.07	
07/18/16	Room GST <small>Government Financial Information</small>	8.53	
07/19/16	Visa		196.29
Room H/GST Total - 8.53		Total 196.29	196.29
Other H/GST Total - 0.00 <small>Business Information</small>		Balance 0.00	



Security Concern

Victoria, BC, Canada Security Concern
Security ConcernMr Terry Lake
Personal Information

Room : 0211
Arrival Date : 07/20/16
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 13
Billing Date : 07/21/16
A/R Number

MLA

Date	Description	Debit	Credit
07/20/16	Room Charge	169.00	
07/20/16	Destination Marketing Fee	1.69	
07/20/16	Provincial Room Tax	17.07	
07/20/16	Room GST	8.53	
07/21/16	Visa		196.29
Room H/GST Total - 8.53		Total	196.29
Other H/GST Total - 0.00			196.29
Balance		0.00	

Government Financial Information

Business Information



Budget

Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Government

Contract # Financial Information

Reservation #: 34858044CA4

Budget Rent A Car of Victoria Ltd.

Renter: LAKE, TERRY

BCN: Government Financial Information

BCD Number: A162000

Company: BC GOV'T CAUCUS

Credit Card: VISA Government Financial Information

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	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:

/Estimated Charges: \$110.29

Vehicle Class: Compact

Vehicle Rented:

Owner: a/Budget Victoria

Model: Soul EX

Unit #: 148491

MVA #: 3320287-5

Licence: 153HMP

Km Out: 6680

Km In: 7287

Km Driven: 607

Time Out: 18 Jul 2016 17:30

Time In: 21 Jul 2016 09:00

Location In: A-03 YYJ Downtown

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	92.85	4.94	6.50	6.00	
Kilometer Charge	Km	7	0.35	0.02	0.02	0.00	
Location Recovery Fee		1	0.05	0.00	0.00	0.00	

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

Payments & Refunds

Total: 110.73

Type	Date
VISA	21 Jul 2016 09:20

Government Financial Information

Amount	Exchange	Amount	Location
110.73		110.73	A-03 YYJ Downto

Amount Owing

Net Charges & Taxes:

110.73

Net Payment & Refunds:

110.73



Contract Copy: #4

Print Date & Time: 21 Jul 2016 09:20

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

Page 1 of 1

Customer Copy

Victoria Cres COOP
60 Victoria Cres
Nanaimo BC
V9R 5B8
(250) 753 5152
GST# R103682159

Personal Information

Member

Pump	Litres	Price/L
2	33.170	\$1.139

Product	Amount
Regular	\$37.78

Total	\$37.78
-------	---------

GST 5% Inc	\$1.80
------------	--------

Purchase
VISA

Government Financial Information

DATE: 07/20/2016 -
TIME: 17:46:34
REF: 0012010540
TERM: 35690003
AUTH: 036199
RESP: 027
ISO:01

Government Financial Information

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 174815
Receipt # 29605

The End !!!

July 21

308 Menzies St.
Victoria, BC
CANADA

Government Financial
Information

Visa

AUTH # 023726

Seq # 0012964130 S

Terminal # 66214304

Trans : Purchase

Res Code: 027 - 01

01 Approved - Thank You 027

Inv # 9141126

07/21/2016 07:44:12

Pump #	: 4-REG
Vol	: 18.846L
Price/L	: \$1.139
Total	: \$21.47

Fuel Includes:

GST(5.0%):\$1.02

Tax Total:\$1.02

HST # R103394206



Control No.

E124909

Name Lake, Terry	Employee ID Personal Information	Phone Number (250) 953-3547
Client Organization Health	Job Title Minister of Health	Travel Group Code 4

5. Date Completed 2016/07/29	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel to van and vic for meetings		Headquarters KAMI OOPS ✓

12. Mailing Address for Cheque
PO Box 9050 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
07/24	kam/ van/ vic	1200	1600	0.00		36.00		209.07	
07/25	vic	0700	2359	0.00		61.00		209.07	
07/26	vic	0700	2359	0.00		61.00		209.07	
07/27	vic	0700	2359	0.00		61.00		209.07	
07/28	vic/ van/ kam	2000	2350	0.00		61.00			
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 280.00	39. \$ 836.28	40. \$ 0.00	Claim Total \$ 1116.28

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
✓ 026	66001	44000	5702	6600000	Personal Information	\$1080.28
026	66001	44000	5750	66mtcca		\$36.00
026						
026						

025	
Less Travel Advance	
026	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1116.28
-----	------------

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

27 Aug 116

Notes for Travel Voucher (Restricted Use) E124909 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/07/29 12:11:07	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<p>July 24th - kam/ van - drove claiming <u>355kms</u> - van/ vic HA - quick tickets charged to office pcard - perdiem - dinner \$ 36.00 - o/n @hotel \$ 209.07</p> <p>July 25th - 28th - mtgs in Vic - full day perdiems - o/n @ hotel \$209.07 per night</p> <p>July 28th - vic/ van/ kam - AC - charged to office pcard taxi to airport receipt will be on next TV</p>

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Security Concern

Security Concern

Security
Concern
Victoria, British Columbia Canada

915 LAKE/TERRY/MR

180.00 DUPLICATE 11:29 ACCT#

Room
Personal
Information

Name

Rate

Depart

Time

Personal Information

07/24/16

Arrive

Time

Government Financial Information

Room
Clerk

XXX
XXX
11111

NE

Payment

Personal Information

MR

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/24	TELECOMM FREEHSA	00		
07/24	ROOM 915, 1	180.00		
07/24	DEST FEE 915, 1	1.80		
07/24	RM PST 915, 1	14.54		
07/24	MRDT 915, 1	3.64		
07/24	RM GST 915, 1	9.09		
07/25	TELECOMM FREEHSA	00		
07/25	ROOM 915, 1	180.00		
07/25	DEST FEE 915, 1	1.80		
07/25	RM PST 915, 1	14.54		
07/25	MRDT 915, 1	3.64		
07/25	RM GST 915, 1	9.09		
07/26	TELECOMM FREEHSA	00		
07/26	ROOM 915, 1	180.00		
07/26	DEST FEE 915, 1	1.80		
07/26	RM PST 915, 1	14.54		
07/26	MRDT 915, 1	3.64		
07/26	RM GST 915, 1	9.09		
07/27	TELECOMM FREEHSA	00		
07/27	ROOM 915, 1	180.00		
07/27	DEST FEE 915, 1	1.80		
07/27	RM PST 915, 1	14.54		
07/27	MRDT 915, 1	3.64		
07/27	RM GST 915, 1	9.09		
07/28	CCARD-VS			

Government Financial Information

836.28

.00

Security Concern

RECEIVED
AUG 03 2016



GST#: R84295588

INVOICE #6

BILL TO: Attn: Debbie Wade
Min. Health Services (Minister's Office)
PO Box 9050 Stn Prov Govt
Victoria, BC, Canada
V8W 9E2

DATE:	2016-May-31
ACCOUNT #:	Government Financial Information
INVOICE #:	Government Financial -201605
AMOUNT DUE	
\$1,417.22	
TERMS: Net 30	

						AMOUNTS						
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total			
2016-May-12	HA05071415	INV	Flight #222	YWH to CXH	Terry Lake	Government Financial Information	200.35	10.02	\$ 210.37			
2016-May-20	HA05096982	INV	Flight #506	YWH to YVR	Terry Lake		147.61	7.39	\$ 155.00			
2016-May-23	HA05104197	INV	Flight #2240	YWH to CXH	Martyn Lafrance		200.35	10.02	\$ 210.37			
2016-May-24	HA05104198	INV	Flight #381/Twin Otter	CXH to YWH	Martyn Lafrance		200.35	10.02	\$ 210.37			
2016-May-30	HA05118824	INV	Flight #377/Twin Otter	CXH to YWH	Kellie O'brien		200.35	10.02	\$ 210.37			
					DATE INVOICE RECEIVED DD-MM-YYYY	INVOICE # (if not pre-printed):						
					by Minister's Office							
					DATE GOODS/SVS REC'D	COMMIT. OR EMPLOYEE #:						
					by Minister's Office							
					GOODS/SERVICES RECEIVED SIGNATURE:							
					paid via email							
					June 30th/DW							
					CL RESP FLIGHT FARE GST TOTAL							
					026 66001 44000 5711 6600000 365.37							
					026 66001 44000 5711 6600000 420.74							
					026 66001 44000 5711 6600000 210.37							
					Certified correct per 32 & 33 of the Financial Information Act and related policies							
					SPENDING AUTHORITY SIGNATURE:							
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	949.01	47.47	\$ 996.48
						\$996.48	\$420.74	\$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 YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: 010 Transit: 00900 Account: 9831916 SWIFT: CIBCCATT Account: 00900-9831916 Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	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

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

pd. via email
July 15/16
DW



GST#: R842955858

INVOICE

BILL TO: Attn: Debbie Wade
Min. Health Services (Minister's Office)
PO Box 9050 Stn Prov Govt
Victoria, BC, Canada
V8W 9E2

DATE:	2016-Jun-30
ACCOUNT #:	Government
INVOICE #:	Financial Government 201606
AMOUNT DUE	
\$1,051.85	
TERMS: Net 30	

							AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF # Government Financial Information	FARE / CHARGES	GST	Total
2016-Jun-06	HA05124749	INV	Flight #2020	YWH to CXH	Kellie O'brien		200.35	10.02	\$ 210.37
2016-Jun-07	HA05124752	INV	Flight #2230A	CXH to YWH	Kellie O'brien		200.35	10.02	\$ 210.37
2016-Jun-13	HA05142090	INV	Flight #330/Twin Otter	YWH to CXH	Kellie O'brien		200.35	10.02	\$ 210.37
2016-Jun-13	HA05142091	INV	Flight #217	CXH to YWH	Kellie O'brien		200.35	10.02	\$ 210.37
2016-Jun-29	HA05164492	INV	Flight #377/Twin Otter	CXH to YWH	Terry Lake		200.35	10.02	\$ 210.37
DATE INVOICE RECEIVED by Minister's Office							INVOICE # (if not pre-printed):		
DATE GOODS/SVS REC'D by Minister's Office							COMMIT. OR EMPLOYEE #:		
GOODS/SERVICES RECEIVED SIGNATURE:									
CL RESP SERV LN									
026 6600 44000 5711 6600000							841.48		
026 6600 44000 5711 6600000							210.37		
Certified correct per 32 & 33 of the Financial Administration Act and related policies.									
SPENDING AUTHORITY SIGNATURE:									

Helijet

#21

MAIL TO: Min of Health
PO BOX 9050 Stn Prov Gov
Victoria, BC, Canada
V8W 9E2

ATTENTION: Accounts Payable

INVOICE

Invoice: INV0000000000004505
Date: 15/07/16
Account # ^{Government} Financial
GST No.: R102 320 165

For services provided from July 01-15, 2016

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

Document	Flight	#	From	To	Date	Fare Amount	GST	Net Amount
40809908385	JB	0858	YWH	CXH	05/05/16	265.71	13.29	279.00

DATE INVOICE RECEIVED by Minister's Office		INVOICE # (if not pre-printed):		
DATE GOODS/SVS REC'D by Minister's Office		COMMIT. OR EMPLOYEE #:		
GOODS/SERVICES RECEIVED SIGNATURE:				
CL	RESP	STOPS	PROJECT	AMOUNT
026100001	00001	41000	00000000	279.00
Certified correct pursuant to sections 32 & 33 of the Financial Administration Act and related policies.				TOTAL: \$ 279.00
SPENDING AUTHORITY SIGNATURE:				

pd via email -
July 28th *du*
Min: Steve Lake.

INVOICE Total

Freight	GST	Total
265.71	13.29	279.00

Wade, Debbie HLTH:EX

MTU NC

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, July 6, 2016 10:46 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 11-Jul: Vancouver - Kamloop

Government Financial Information

eat selected

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, July 6, 2016 10:12 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 11-Jul: Vancouver - Kamloops

Government Financial Information

- seat selected

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

AIR CANADA 

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.

Personal
Information

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 Terence Lake
Personal Information

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 Type	Meal
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Mon 11-Jul 2016 18:30 - Terminal M	Kamloops (YKA) Mon 11-Jul 2016 19:23	0	0hr53	DH3	Flex Opens in New Window , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164582858

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

(dict same day)

#8

WTOHC

Payment Card: <small>Government Financial Information</small>	Special Needs: None
Seat Selection: <small>Personal Information</small>	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	234.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.91
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	271.03
Number of passengers	x 1
Total with options	271.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$271.03

Payment Information
<small>Government Financial Information</small>
Credit/Debit Card Amount paid: \$271.03
The following amount (tax inclusive) will appear on your credit card or debit card statement:
Air Canada: \$271.03 (Air Transp. Charges - per ticket)
Ticket number(s): 0142164582858

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - Flex
<ul style="list-style-type: none">• Changes:<ul style="list-style-type: none">○ 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

mtuac
(UIC. Same day.)

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, June 29, 2016 1:26 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 11-Jul: Kamloops - Vancouver modified

Government Financial Information

booking

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, June 29, 2016 1:24 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 11-Jul: Kamloops - Vancouver (

Government Financial Information

booking modified

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

AIR CANADA 

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
in at any Air Canada
in kiosk.

Booking Information

Booking Reference:

Government Financial
Information

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

Electronic Ticketing confirmed. This is your official

A
Amc

itinerary/receipt.**Main Contact:****Mr Terence Lake**

Personal Information

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 Type	Meal
AC8189 ¹	Kamloops (YKA) Mon 11-Jul 2016 07:25	Vancouver, Vancouver Int'l (YVR) Mon 11-Jul 2016 08:19 - Terminal M	0	0hr54	DH3	Flex Opens in New Window , V	

Operated by:

¹ Air Canada Express - Jazz**Passenger Information**

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164328406

Personal Information

Air Canada -
Aeroplan :Meal
Preference : **None**

Government Financial Information

Payment Card:

Special Needs: **None**

Seat Selection:

Personal Information

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	33.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.65 #1
Total Additional Fare	34.65
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1 #2
Total with options	113.40
Grand Total - Canadian dollars	\$113.40

Payment Information

Government Financial Information

Credit/Debit Card

Amount paid: \$113.40

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

Air Canada: \$34.65

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142164328406

Fare Rules

Departing Flight Kamloops (YKA) 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

Wade, Debbie HLTH:EX

mtj

From: Jukes, Shaina HLTH:EX
Sent: Tuesday, July 12, 2016 8:32 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 13-Jul: Kamloops - Vancouver modified
Government Financial Information
- booking

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: McCormick, Erika HLTH:EX
Sent: Friday, July 8, 2016 11:49 AM
To: Jukes, Shaina HLTH:EX
Cc: O'Brien, Kellie HLTH:EX
Subject: FW: Air Canada - 13-Jul: Kamloops - Vancouver
Government Financial Information
- booking modified

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Friday, July 8, 2016 11:47 AM
To: McCormick, Erika HLTH:EX
Subject: Air Canada - 13-Jul: Kamloops - Vancouver
Government Financial Information
booking modified

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

AIR CANADA 

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

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

Main Contact:

Mr Terence Lake

Personal Information

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

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
AC8195 ¹	Kamloops (YKA) Wed 13-Jul 2016 15:00	Vancouver, Vancouver Int'l (YVR) Wed 13-Jul 2016 15:54 - Terminal M	0	0hr54	DH3	Flex Opens in New Window, V	
Operated by:							

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164691327

Personal Information

Air Canada -
Aeroplan :

Meal
Preference : None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: Personal Information

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	21.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.05
Total Additional Fare	22.05
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x1
Total with options	100.80
Grand Total - Canadian dollars	\$100.80

Payment Information

Credit/Debit Card Government Financial Information

Amount paid: \$100.80

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

Air Canada: \$22.05

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142164691327

Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Flex

• Changes:

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Monday, July 4, 2016 10:45 AM
To: Wade, Debbie HLTH:EX Government Financial Information
Subject: FW: Air Canada - 14-Jul: Kamloops - Vancouver - seat selected

Shaina Jukes

*Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca*

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, July 4, 2016 10:43 AM
To: Jukes, Shaina HLTH:EX Government Financial Information
Subject: Air Canada - 14-Jul: Kamloops - Vancouver - seat selected

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

Personal Information

AIR CANADA 

Itinerary/Receipt

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information

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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 Terence Lake

Personal Information

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 Type	Meal
AC8189 ¹	Kamloops (YKA) Thu 14-Jul 2016 07:25	Vancouver, Vancouver Int'l (YVR) Thu 14-Jul 2016 08:19 - Terminal M	0	0hr54	DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164488002

Personal Information

Air Canada -
Aeroplan :

Meal
Preference :

None

Payment Card:

Special Needs: **None**

Personal Information

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	203.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	<u>11.61</u>
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	243.73
Number of passengers	<u>x 1</u>
Total with options	243.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$243.73

Payment Information

Government Financial Information

Credit/Debit Card

Amount paid: **\$243.73**

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

Air Canada: \$243.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164488002

Fare Rules

Departing Flight Kamloops (YKA) 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

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, July 6, 2016 10:45 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 18-Jul: Kamloops - Victoria - seat selected

Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]

Sent: Wednesday, July 6, 2016 10:27 AM

To: Jukes, Shaina HLTH:EX

Government Financial Information

Subject: Air Canada - 18-Jul: Kamloops - Victoria

- seat selected

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Personal Information

AIR CANADA 

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New Window

information

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 Terence Lake

Personal Information

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 Type	Meal
AC8191 ¹	Kamloops (YKA) Mon 18-Jul 2016 09:10	Vancouver, Vancouver Int'l (YVR) Mon 18-Jul 2016 10:04 - Terminal M	0	2hr30	DH3	Flex Opens in New Window , G	
AC8063 ¹	Vancouver, Vancouver Int'l (YVR) Mon 18-Jul 2016 11:15 -	Victoria, Victoria Int'l (YYJ) Mon 18-Jul 2016 11:40	0		DH3	Flex Opens in New Window , G	

Terminal M

Operated by:
1 Air Canada Express - Jazz

MTU NC

#9

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164583907

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	250.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	293.08
Number of passengers	x 1
Total with options	293.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$293.08

Payment Information

Government Financial Information

Credit/Debit Card Amount paid: **\$293.08**

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

Air Canada: \$293.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164583907

Fare Rules

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Thursday, July 14, 2016 12:33 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 18-Jul: Kamloops - Victoria - booking modified

Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]

Sent: Thursday, July 14, 2016 12:25 PM

To: Jukes, Shaina HLTH:EX

Subject: Air Canada - 18-Jul: Kamloops - Victoria

Government Financial Information

booking modified

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Personal Information

AIR CANADA 

Itinerary/Receipt

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Booking Information

Booking Reference:

Government Financial
Information

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

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

Main Contact:

Mr Terence Lake
Personal Information

Departures

1-888-422-7533

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 Type	Meal
AC8195 ¹	Kamloops (YKA) Mon 18-Jul 2016 15:00	Vancouver, Vancouver Int'l (YVR) Mon 18-Jul 2016 15:54 - Terminal M	0	2hr25	DH3	Flex Opens in New Window , V	
AC8075 ¹	Vancouver, Vancouver Int'l (YVR) Mon 18-Jul 2016 17:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 18-Jul 2016 17:25	0		DH3	Flex Opens in New Window , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164942358

m tunc

Aeroplan :	Preference :
Payment Card: <small>Government Financial Information</small>	Special Needs: None
Seat Selection: <small>Personal Information</small>	

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	37.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.85
Total Additional Fare	38.85
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	117.60
Grand Total - Canadian dollars	\$117.60

Payment Information

Credit/Debit Card Government Financial Information

- Amount paid: **\$117.60**

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

Air Canada: \$38.85

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142164942358

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - 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,

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Thursday, July 7, 2016 2:04 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 21-Jul: Victoria - Kamloops

Government Financial Information

seat selected

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Thursday, July 7, 2016 2:00 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 21-Jul: Victoria - Kamloops

Government Financial Information

seat selected

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

AIR CANADA 

Itinerary/Receipt

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in kiosk.

Personal
Information

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personalized
Air Canada travel

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New Window

information

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 Terence Lake

Personal Information

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 Type	Meal
AC8074 ¹	Victoria, Victoria Int'l (YYJ) Thu 21-Jul 2016 16:50	Vancouver, Vancouver Int'l (YVR) Thu 21-Jul 2016 17:15 - Terminal M	0	2hr33	DH4	Flex Opens in New Window , G	
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Thu 21-Jul 2016 18:30 -	Kamloops (YKA) Thu 21-Jul 2016 19:23	0		DH3	Flex Opens in New Window , G	

Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164650183

Air Canada - Personal Information
Aeroplan :

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	250.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	298.33
Number of passengers	x 1
Total with options	298.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$298.33

Payment Information

Credit/Debit Card Government Financial Information

- Amount paid: \$298.33

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

Air Canada: \$298.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164650183

Fare Rules

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, July 13, 2016 10:22 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 24-Jul: Kamloops - Victoria

Government Financial Information

booking modified

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Wednesday, July 13, 2016 10:18 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 24-Jul: Kamloops - Victoria

Government Financial Information

booking modified

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Personal Information

AIR CANADA 

Itinerary/Receipt

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in at any Air Canada
in kiosk.

Booking Information

Booking Reference:

Government Financial
Information

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

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

Main Contact:

Mr Terence Lake

Personal Information

Departures

1-888-422-7533

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 Type	Meal
AC8195 ¹	Kamloops (YKA) Sun 24-Jul 2016 15:00	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 15:54 - Terminal M	0	2hr25	DH3	Flex Opens in New Window , G	
AC8075 ¹	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 17:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Jul 2016 17:25	0		DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164886705

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Aeroplane :	Preference :
Payment Card:	Special Needs: None
Seat Selection:	

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	57.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.85
Total Additional Fare	59.85
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	138.60
Grand Total - Canadian dollars	\$138.60

13, 14

Payment Information

Government Financial Information

Credit/Debit Card

Amount paid: **\$138.60**

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

Air Canada: \$59.85

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142164886705

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - 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,

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Monday, July 4, 2016 10:54 AM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 27-Jul: Kamloops - Vancouver Government Financial Information seat selected

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Monday, July 4, 2016 10:53 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 27-Jul: Kamloops - Vancouver Government Financial Information seat selected

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

Personal Information

AIR CANADA 

Itinerary/Receipt

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Booking Information

Booking Reference:

Government Financial
Information

Customer Care

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Flight Arrivals and
Departures
1-888-422-7533

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

Main Contact:

Mr Terence Lake

Personal Information

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 Type	Meal
AC8189 ¹	Kamloops (YKA) Wed 27-Jul 2016 07:25	Vancouver, Vancouver Int'l (YVR) Wed 27-Jul 2016 08:19 - Terminal M	0	0hr54	DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164488489

Personal Information

Air Canada -
Aeroplan :

Meal
Preference :

None

min

#4

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	193.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	233.23
Number of passengers	x 1
Total with options	233.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$233.23

Payment Information

Government Financial Information

Credit/Debit Card - Amount paid: **\$233.23**

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

Air Canada: \$233.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164488489

Fare Rules

Departing Flight Kamloops (YKA) 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

uTUNE

#20

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Mr Terence Lake
E-mail: SHAINA.JUKES@GOV.BC.CA
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
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 28-Jul 2016	Thu 28-Jul 2016			
<i>Air Canada Express-Jazz</i>	20:15	20:39 - TERMINAL M -MAIN			
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 28-Jul 2016	Thu 28-Jul 2016			
<i>Air Canada Express-Jazz</i>	22:55 - TERMINAL M -MAIN	23:48			

Passenger Information

Passenger: 1 Mr Terence Lake
Ticket number: 014 2164 994167
Frequent Flyer Pgm: Personal Information

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2164 994167

Date of issue

15-Jul 2016

Fare Amount in Canadian dollars:

262.00

(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

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

75.00
3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

***Fare calculation:**

28JUL16YYJ AC X/YVR AC YKA Q12.00R250.00CAD262.00 END ROE1.00
PD7.12CA14.21XG15.00SQ

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.

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Monday, July 4, 2016 11:01 AM
To: Wade, Debbie HLTH:EX Government Financial Information
Subject: FW: Air Canada - 28-Jul: Vancouver - Kamloops - seat selected

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Monday, July 4, 2016 10:59 AM
To: Jukes, Shaina HLTH:EX Government Financial Information
Subject: Air Canada - 28-Jul: Vancouver - Kamloops - seat selected

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

Personal Information


AIR CANADA 

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.

Personal Information

 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 Terence Lake

Personal Information

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 Type	Meal
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 18:30 - Terminal M	Kamloops (YKA) Thu 28-Jul 2016 19:23	0	0hr53	DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164488869

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Gard:

Special Needs: **None**#5
UTUNC

Personal Information

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	203.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	238.48
Number of passengers	x 1
Total with options	238.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$238.48

Payment Information

Government Financial Information

Credit/Debit Card : Amount paid: **\$238.48**

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

Air Canada: \$238.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164488869

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - 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

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, July 13, 2016 3:43 PM
To: Wade, Debbie HLTH:EX Government Financial Information
Subject: FW: Air Canada - 29-Jul: Victoria - Kamloops - booking modified

Shaina Jukes

*Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca*

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, July 13, 2016 3:35 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 29-Jul: Victoria - Kamloops Government Financial Information - booking modified

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

Personal Information

AIR CANADA 

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

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

Main Contact:

Mr Terence Lake
Personal Information

Departures
1-888-422-7533

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 Type	Meal
AC8080 ¹	Victoria, Victoria Int'l (YYJ) Fri 29-Jul 2016 20:15	Vancouver, Vancouver Int'l (YVR) Fri 29-Jul 2016 20:39 - Terminal M	0	3hr33	DH3	Flex Opens in New Window , G	
AC8198 ¹	Vancouver, Vancouver Int'l (YVR) Fri 29-Jul 2016 22:55 - Terminal M	Kamloops (YKA) Fri 29-Jul 2016 23:48	0		DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142164902566

15,16

Aeroplan :

Preference :

Government Financial Information

Payment Card:

Special Needs: None

Personal Information

Seat Selection:

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.25
Total Additional Fare	5.25
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	84.00
Grand Total - Canadian dollars	\$84.00 ✓

Payment Information

Government Financial Information

Credit/Debit Card :

- Amount paid: \$84.00

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

Air Canada: \$5.25

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142164902566

Fare Rules

Departing Flight Victoria (YYJ) To Kamloops (YKA) - 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.

INVOICE

Charge To: Min of Health
Minister of Health
PO Box 9050 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Shaina Jukes

Invoice No. INV00000000004505
Invoice Date 15/05/2016
Print Date 30/04/2016
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 01/05/2016
To: 15/05/2016

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

Document	Description	Passenger Name	Fare	GST	Total
4080908385-1	YWH/CXH May 05 2016 FLT: 858 <small>Government Financial Information</small>	TERRY LAKE <i>MTUNE</i>	\$265.71	\$13.29	\$279.00
4080914649	YWH/CXH May 05 2016 FLT: 858-E	RILEY WHITLOCK	\$265.71	\$13.29	\$279.00

QUICK TICKET

613 4080-908-385-1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>Terry Lake</i>		DATE <i>05/05/2016</i>	
FROM <i>Victoria</i>	FLIGHT NO. <i>858</i>	CLASS <i>Y</i>	TIME <i>6:40pm</i>
TO <i>Vancouver</i>		ACCOUNT NO. Government Financial Information	
SIGNATURE AUTHORIZING CHARGES <i>Shaina Jukes</i>		RESERVATION REFERENCE NO. <i>77089</i>	

Government Financial Information

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Helijet

GST # R102320165

279.00

Page Total	\$531.42	\$26.58	\$558.00
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2-3rd

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, May 4, 2016 1:44 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 05-May: Vancouver - Kamloops modified

Government Financial Information

booking

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, May 4, 2016 1:33 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 05-May: Vancouver - Kamloops

Government Financial Information

booking modified

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

AIR CANADA 

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.

Personal Information

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

Booking Information

Booking Reference:

Government Financial Information

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

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

Main Contact:
Mr Terence Lake
Personal Information

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 Type	Meal
AC8198 ¹	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 22:55 - Terminal M	Kamloops (YKA) Thu 05-May 2016 23:47	0	0hr52	DH3	Flex Opens in New Window , Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142162107137

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Information

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	29.00 <i>x 2</i>
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.95
Total Additional Fare	29.95
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75 <i>x 3</i>
Total Extras (Change Fee)	78.75
Number of passengers	<i>x 1</i>
Total with options	108.70
Grand Total - Canadian dollars	\$108.70

*in 10000
(change
from
10000)*

Payment Information

Government Financial Information

Credit/Debit Card

Amount paid: **\$108.70**

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

Air Canada: \$29.95

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142162107137

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - 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

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Tuesday, May 3, 2016 3:54 PM
To: Wade, Debbie HLTH:EX Government Financial Information
Subject: FW: Air Canada - 29-May: Kamloops - Vancouver - seat selected

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Tuesday, May 3, 2016 2:06 PM
To: Jukes, Shaina HLTH:EX Government Financial Information
Subject: Air Canada - 29-May: Kamloops - Vancouver seat selected

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

AIR CANADA 

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.

Personal Information

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

Personal Information

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 Terence Lake
Personal Information

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 Type	Meal
AC8193 ¹	Kamloops (YKA) Sun 29-May 2016 11:50	Vancouver, Vancouver Int'l (YVR) Sun 29-May 2016 12:35 - Terminal M	0	0hr45	DH4	Tango Opens in New Window , A	
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Mon 30-May 2016 18:25 - Terminal M	Kamloops (YKA) Mon 30-May 2016 19:17	0	0hr52	DH3	Tango Opens in New Window , S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142162055392

#1

MID

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 - Tango	115.00
Return Flight - Tango	172.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.01
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	357.26
Number of passengers	x 1
Total with options	357.26
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$357.26

Payment Information

Government Financial Information

Credit/Debit Card

Amount paid: **\$357.26**

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

Air Canada: \$357.26 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162055392

Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Tango

Return Flight Vancouver (YVR) To Kamloops (YKA) - Tango

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Monday, May 16, 2016 12:58 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 29-May: Kamloops - Vancouver modified

Government Financial Information - booking

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
 Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
 Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Monday, May 16, 2016 12:56 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 29-May: Kamloops - Vancouver

Government Financial Information - booking modified

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

Personal Information

AIR CANADA 

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
 in at any Air Canada
 in kiosk.

Booking Information

Booking Reference:

Government Financial Information

Customer Care
Air Canada
 1-888-247-2262

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

Main Contact:

Mr Terence Lake
Personal Information

Flight Arrivals and Departures
1-888-422-7533

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 Type	Meal
AC8193 ¹	Kamloops (YKA) Sun 29-May 2016 11:50	Vancouver, Vancouver Int'l (YVR) Sun 29-May 2016 12:35 - Terminal M	0	0hr45	DH4	Tango Opens in New Window , A	
AC8180 ¹	Vancouver, Vancouver Int'l (YVR) Tue 31-May 2016 12:45 - Terminal M	Kamloops (YKA) Tue 31-May 2016 13:37	0	0hr52	DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142162599242

4 & 5

Aeroplane :	Preference :
Payment Card: <small>Government Financial Information</small>	Special Needs: None
Seat Selection: <small>Personal Information</small>	

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	16.00 4
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 5
Number of passengers	x 1
Total with options	121.00
Grand Total - Canadian dollars	\$121.00

Payment Information

Credit/Debit Card

Government Financial Information

• Amount paid: **\$121.00**

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

Air Canada: \$16.00

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

Ticket number(s): 0142162599242

Fare Rules

Departing Flight Kamloops (YKA) 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

9, 10

Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, May 26, 2016 1:58 PM
To: Jukes, Shaina HLTH:EX Government Financial Information
Subject: Air Canada - 29-May: Kamloops - Vancouver - 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.

Personal Information

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Terence Lake
Personal Information

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

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
--------	------	----	-------	----------	----------	------	------

Min

						Type
AC8193 ¹	Kamloops (YKA) Sun 29-May 2016 11:50	Vancouver, Vancouver Int'l (YVR) Sun 29-May 2016 12:35 - Terminal M	0	0hr45	DH4	Tango Opens in New Window Personal Information
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Mon 30-May 2016 18:25 - Terminal M	Kamloops (YKA) Mon 30-May 2016 19:17	0	0hr52	DH3	Flex Opens in New Window Personal Information

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142162991161

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

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	61.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.05
Total Additional Fare	64.05
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	142.80
Grand Total - Canadian dollars	\$142.80

7

Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, May 25, 2016 12:46 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 05-Jun: Kamloops - Vancouver - seat selected

Government Financial Information

***** 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. Personal Information



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 Terence Lake
Personal Information

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
AC8195 ¹	Kamloops (YKA) Sun 05-Jun 2016 15:00	Vancouver, Vancouver Int'l (YVR) Sun 05-Jun 2016 15:53 - Terminal M	0	0hr53	DH3	Flex Opens in New Window , G	
AC8198 ¹	Vancouver, Vancouver Int'l (YVR) Tue 07-Jun 2016 22:55 - Terminal M	Kamloops (YKA) Tue 07-Jun 2016 23:47	0	0hr52	DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142162938586

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Personal Information

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Min

Departing Flight - Flex	186.00
Return Flight - Flex	176.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	436.01
Number of passengers	x 1
Total with options	436.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$436.01

Payment Information

Government Financial Information

Credit/Debit Card

Amount paid: **\$436.01**

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

Air Canada: \$436.01 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162938586

Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) To Kamloops (YKA) - 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



Min 6

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: TERRANCE LAKE ✓
Email: shaina.jukes@gov.bc.ca

Booking Reference

Personal Information

Government Financial
Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M564	14:50-Vancouver 13/06/2016	16:10-Quesnel 13/06/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
LAKE, TERRANCE	YVR - Vancouver AIF	5.00	0.25	5.25
LAKE, TERRANCE	I - FLEX - I	189.00	9.45	198.45
LAKE, TERRANCE	ATSC	7.12	0.36	7.48
LAKE, TERRANCE	Surcharge	12.00	0.60	12.60
LAKE, TERRANCE	Cancellation Charge	40.00	2.00	42.00
Total		253.12	12.66	265.78

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25/05/2016	Shaina Jukes	442.31 ✓	MASTERCARD #6

Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, June 2, 2016 9:36 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 17-Jun: Kamloops - Vancouver Government Financial Information
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.

Personal Information

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



Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: Government Financial Information

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 Terence Lake
Personal Information

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
AC8191 ¹	Kamloops (YKA) Fri 17-Jun 2016 09:10	Vancouver, Vancouver Int'l (YVR) Fri 17-Jun 2016 10:03 - Terminal M	0	0hr53	DH3	Flex Opens in New Window , G	
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Fri 17-Jun 2016 18:25 - Terminal M	Kamloops (YKA) Fri 17-Jun 2016 19:17	0	0hr52	DH3	Flex Opens in New Window , H	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142163255734

Air Canada -
Aeroplane :

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**

Min

Departing Flight - Flex	196.00
Return Flight - Flex	285.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	26.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	560.96
Number of passengers	x 1
Total with options	560.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$560.96

Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) To Kamloops (YKA) - 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.



Control No.

E125140

Name	Employee ID	Phone Number
Lake, Terry	Personal	(250) 953-3547
Client Organization	Information	Travel Group Code
Health	Job Title	
	Minister of Health	4

5. Date Completed 2016/09/16	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel	14. Reason for Travel	Headquarters
In Province	to vancouver for meetings	KAMLOOPS ✓

12. Mailing Address for Cheque
PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2016										
09/05	kam/ van (CAC)	1400	1700		0.00	p card	36.00 -	220.89		
09/06	van	0700	2359		0.00		61.00 -	220.89		
09/07	van	0700	2359		0.00		61.00 -	220.89		
09/08	van/ kam (CAC)	1300	1530		0.00	p card	39.50			
09/12	kam / van ↓	1100	1300		0.00	↓	39.50 -	240.87		
09/13	van	0700	2359		0.00		36.00	304.33		
09/14	van	0700	2359		0.00		61.00 -	304.33		
09/15	van/ kam (CAC)	1830	2000		0.00	p card	61.00 -			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 395.00	39. ✓ \$ 1512.20	40. \$ 0.00	Claim Total \$ 1907.20
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48.	Client Code 026 026 026 026	49.	Resp. 66001	50.	Service Line 44000	51.	STOB 5702	52.	Project 6600000	45.	Supplier Code Personal Information	Amount \$ 1907.20
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	----------------------

[illegible][illegible]

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
---	------------	-------------

21 Sept 21/16.

Notes for Travel Voucher (Restricted Use) E125140 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/09/16 11:57:55	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<p>Sept. 5th - kam / van - AC - charged to office pcard - perdiem \$ 36.00 ✓ Hotel \$ 220.89</p> <p>Sept 6& 7th - mtgs in van - full day perdiems - Hotel \$220.89 per night</p> <p>Sept. 8th - van / kam - AC - charged to office pcard - perdiem \$ 39.50 - break/ lunch</p> <p>Sept 12th - kam/ van - AC - charged to office pcard - full day perdiem - hotel \$ 240.87 - Dinner</p> <p>Sept 13& 14th - mtgs in van - full day ✓ perdiems \$ 61.00 - hotel \$ 304.33 per night</p> <p>Sept. 15th - Van/ kam - charged to office pcard - full day perdiem \$61.00 ✓</p>

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Minister Terry Lake
 East Annex Parliament Bldgs
 Victoria BC V8V 1X4
 Canada

Arrival 09/05/16
 Departure 09/08/16
 Room No. 0605
 Folio No.
 Personal Information

Guest Name: Minister Terry Lake

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	Visa	Government Financial Information		662.67

XX/XX

GST Summary Business Information	
Rooms GST:	28.56
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

Security Concern



Security Concern

Security Concern

VANCOUVER, B.C., CANADA

Security Concern

Security Concern

Security Concern

Vancouver, BC Security
Security Concern

Mr Terry Lake
Personal Information

Invoice

Invoice date 9/13/2016
Invoice number 3957185
Our reference CPS-FC4033329 /A
GST Number Business Information

Guest **Mr Terry Lake** Arrival **9/12/2016** Departure **9/13/2016** Room **3309**

Date	Description	Quantity	Unit Price	Total ()
9/12/2016 ✓	Room Charge ✓	1	205.00	205.00 ✓
9/12/2016	GST Taxes	1	10.38	10.38 ✓
9/12/2016	Room Tax 8%	1	16.61	16.61 ✓
9/12/2016	DMF @1.293% Plus Taxes	1	2.65	2.65 ✓
9/12/2016	Municipal Room Tax 3%	1	6.23	6.23 ✓

9/13/2016

Visa

Total invoice 240.87

-240.87

Total Paid -240.87 ✓

Total Due 0.00

Total GST 10.38
Total PST (Room)
Total PST (Other)

Security Concern

Security Concern



Vancouver, BC, Canada ^{Security}
 Security Concern
 Business Information

Room : 2323
 Folio # : Personal Information
 Invoice # :
 Cashier # : 604751
 Page # : 1 of 1

Minister Terry Lake
 337 Parliament Bldg
 Victoria BC V8V 1X4
 Canada

Arrival : 09-13-16
 Departure : 09-15-16
 Personal Information

Date	Description	Additional Information	Charges	Credits
09-13-16	Room charge		259.00	
09-13-16	Destination Marketing Fee		3.35	
09-13-16	Room PST		28.86	
09-13-16	Room GST		13.12	
09-14-16	Room charge		259.00	
09-14-16	Destination Marketing Fee		3.35	
09-14-16	Room PST		28.86	
09-14-16	Room GST		13.12	
09-15-16	Visa	Government Financial Information XX/XX		608.66
Total			608.66	608.66
Balance Due			0.00	

GST Summary

Room : 26.24
 F&B : 0.00
 Other : 0.00
 Total : 26.24

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Security Concern





GST#: R842955858

INVOICE

BILL TO: Attn: Debbie Wade
Min. Health Services (Minister's Office)
PO Box 9050 Stn Prov Govt
Victoria, BC, Canada
V8W 9E2

DATE:	2016-Jul-31
ACCOUNT #:	Government
INVOICE #:	Financial Government 201607
AMOUNT DUE	
\$1,407.11	
TERMS: Net 30	

							AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2016-Jul-11	HA05182875	INV	Flight #2230	CXH to YWH	Martyn Lafrance ✓	Government Financial Information	200.35	10.02	\$ 210.37
2016-Jul-11	HA05181114	INV	Flight #330	YWH to CXH	Martyn Lafrance ✓		200.35	10.02	\$ 210.37
2016-Jul-21	HA05194718	INV	Flight #510	YWH to YVR	Terry Lake MTNC		147.61	7.39	\$ 155.00
2016-Jul-24	HA05194719	INV	Flight #377	CXH to YWH	Terry Lake MTNC		200.35	10.02	\$ 210.37
2016-Jul-27	HA05213708	INV	Flight #2040	YWH to CXH	Terry Lake, Kellie O'Brien		197.15	9.85	\$ 207.00
2016-Jul-27	HA05213715	INV	Flight #215	CXH to YWH	Terry Lake, Kellie O'Brien		394.30	19.70	\$ 414.00
DATE INVOICE RECEIVED by Minister's Office							INVOICE # (if not pre-printed):		
DATE GOODS/SVS REC'D by Minister's Office							COMMIT. OR EMPLOYEE #:		
GOODS/SERVICES RECEIVED SIGNATURE:									
CL RESP VUL SPOR PROJECT									
02666001 4000 5711 660000							1407.11		
Certified correct pursuant to sections 32 & 33 of the Financial Administration Act and related policies.									
SPENDING AUTHORITY SIGNATURE:									
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		1,340.11	67.00	\$ 1,407.11
		\$1,407.11	\$0.00	\$0.00	\$0.00		Thank you in advance for your prompt payment.		

ROUTING LEGEND:

CXH - Vancouver Harbour
YWH - Victoria Harbour
ZNA - Nanaimo Harbour
YVR - Vancouver Airport
YQQ - Comox Waterdrome

YHS - Sechart
GLK - Whistler
MAP - Maple Bay
BED - Bedwell Harbour
GNG - Ganges Harbour

EFT Instructions

Bank: 010
Transit: 00900
Account: 9831916

Wire Payment Instructions

SWIFT: CIBCCATT
Account: 00900-9831916
Bank Address: CIBC
6011 No. 3 Rd
Richmond, B.C.
V6Y 2B2

EFT / Wire Payment Notice

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

Please Remit Cheques to:

Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-2644 (T) 604-233-3531 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com

742.61 / 37.11

MIN

Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, August 16, 2016 11:23 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 05-Sep: Kamloops - Vancouver

Government Financial Information
seat selected

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

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.

Personal
Information

Personal
Information

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 Terence Lake
Personal Information

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
AC8195 ¹	Kamloops (YKA) Mon 05-Sep 2016 15:00	Vancouver, Vancouver Int'l (YVR) Mon 05-Sep 2016 15:54 - Terminal M	0	0hr54	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142166197449

Air Canada - Personal Information
Aeroplane : 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	214.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.16
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	255.28
Number of passengers	x 1
Total with options	255.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$255.28

Payment Information

Credit/Debit Card x Government Financial Information Amount paid: **\$255.28**

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

Air Canada: \$255.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166197449

Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Flex

- **Changes:**
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 - 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)

mm

Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, August 16, 2016 11:25 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 08-Sep: Vancouver - Kamloops | Government Financial Information - seat selected

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

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. Personal
Information

Personal
Information

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 Terence Lake

Personal Information

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
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Thu 08-Sep 2016 18:30 - Terminal M	Kamloops (YKA) Thu 08-Sep 2016 19:23	0	0hr53	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142166197628

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	242.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.31
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	279.43
Number of passengers	x 1
Total with options	279.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$279.43

Payment Information

Government Financial Information

Credit/Debit Card - Amount paid: **\$279.43**

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

Air Canada: \$279.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166197628

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - Flex

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- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

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- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Min

Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, August 16, 2016 11:28 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 12-Sep: Vancouver - Kamloops Government Financial Information - seat selected

Follow Up Flag: Follow up
Flag Status: Completed

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

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.

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

Personal
Information

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 Terence Lake
Personal Information

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

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
AC8180 ¹	Vancouver, Vancouver Int'l (YVR) Mon 12-Sep 2016 12:45 - Terminal M	Kamloops (YKA) Mon 12-Sep 2016 13:37	0	0hr52	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Terence Lake : Adult (16+), Ticket Number: 0142166197787

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

209.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

#3 M in

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	244.78
Number of passengers	x 1
Total with options	244.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$244.78

Payment Information

Government Financial Information

Credit/Debit Card x - Amount paid: **\$244.78**

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

Air Canada: \$244.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166197787

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - Flex

- **Changes:**
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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 Terence Lake
E-mail: SHAINA.JUKES@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
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 12-Sept 2016	Mon 12-Sept 2016			
<i>Air Canada Express-Jazz</i>	15:00	15:55 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 **Mr Terence Lake**
Ticket number: 014 2166 198423
Frequent Flyer Pgm: Personal Information

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2166 198423

Date of issue

16-Aug 2016

Fare Amount in Canadian dollars:

221.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
Canada Airport Improvement Fee (SQ)

#5

0.25
5.00

Total Fare in Canadian dollars:

5.25A ✓

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

12SEP16YKA AC YVR Q12.00R209.00CAD221.00 END ROE1.00 PD7.12CA
11.66XG5.00SQ

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.

Baggage Information for: Terence Lake	
Air Canada baggage rules apply. For flight(s): AC8195	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency