

Minister's Quarterly Travel Expense Summary

Name: Honourable Peter Fassbender

Quarter: 2016 July to September

Portfolio: Community, Sport & Cultural Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,339.65

Other Travel in Province: \$ 3,036.41

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,376.06

Travel expenses fiscal year-to-date: \$ 21,233.39



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124729

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 Fassbender, Peter		Employee ID Personal	Phone Number (250) 387-1977
Client Organization Community, Sport and Cultural Development		Job Title Minister of CSCD	Travel Group Code 4
5. Date Completed 2016/06/30	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Langley	

12. Mailing Address for Cheque
PO Box 9056 Stn Prov Govt Victoria, BC

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016	Lang-Lang	1100	1500	10	5.30		14.50			
06/12	Lang-Burnaby-Rtn	0900	1200	86	45.58		14.50			
06/16	Lang-Burn	0600	0800	43	22.79		12.50			
06/17	Lang-Van-Rtn	1800	2200	110	58.30		36.00			
06/18	Lang-Rich-Rtn	1200	1530	112	59.36		27.00			
06/20	PittMead-YVR-Vic (PC)	1800	2130	48	25.44	64.00	14.50 CCA			
06/21	Vic-Cranbrook	0900	2100		0.00	60.00				
06/22	Cranbrook	0900	2100		0.00					
06/23	Cran-Van-Lang (PC)	0800	1930	61	32.33			271.20	250.17	Car, Gas & Parking
									-3.90	Calc Error
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total	
				\$ 249.10	\$ 124.00	\$ 119.00	\$ 271.20	\$ 250.17	\$ 1013.47 1009.57	

48. Client Code 060 060 060 060	49. Resp. 51057 ↓	50. Service Line 54000 ↓	51. STOB 5701 5750 5702 5703	52. Project 51 MTVNC 51 MTCCA 51 00000 51 00000	45. Supplier Code Govern ment Financi al Informa	Amount 149.44 \$ 1013.47 14.50 549.53 -3.90
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Less Travel Advance 060						54. 1009.57 \$ 1013.47
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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

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Calculation Error - Overpayment E124250 + E124644

July 28-16

Notes for Travel Voucher (Restricted Use) E124852 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2016/07/19 16:21:52	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	July12:home/airport(pers.mlge);PG/Van(AC-Pcard);CndLne/dwntwn;ovrngith for mtgs nxt day July13:mtgs all day in Van; overnight Van; full pdiem July14: mtgs; CndLne/airport;Van/PG(WJ-Pcard); airport/home(pers.mlge);full pdiem

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06/12 – Drove from Langley to event in Langley (personal car). Attended luncheon event. Drove from event home (personal car). Per diem incidentals only.

06/13 – 06/15 – Claimed via Kathryn Reine for Caucus Planning Session

06/16 – Drove from Langley to Burnaby (personal car). Attended event. Drove from Burnaby to home (personal car). Per diem incidentals only.

06/17 – Drove from Langley to Burnaby (personal claim). Per diem breakfast only. No claim for the rest of the day.

06/18 – Drove from Langley to Richmond (personal car). Attended event. Drove from Richmond to Langley (personal car). Per diem lunch and incidentals.

06/20 – Drove from Pitt Meadows to Vancouver airport (personal car). Parked at Vancouver airport. Caught Air Canada flight from Vancouver to Victoria (paid on Lia's P Card). Caught taxi from Victoria airport to home (paid on MC). Overnight in Victoria. Per diem incidentals only.

Cabinet Planning Session Begins

06/21 – Attended meetings and event in Victoria. Caught taxi from downtown Victoria to Victoria airport strip (paid on MC). Caught flight with colleagues from Victoria to Cranbrook (no charge). Picked up rental car in Cranbrook. Per diem full day minus dinner.

06/22 – Attended Cabinet Planning Session. Per diem full day minus dinner.

06/23 – Attended Cabinet Planning Session. Checked out of hotel (paid on MC). Filled up rental car with gas (paid on MC). Returned rental car (paid on MC). Caught Pacific Coastal Air flight from Cranbrook to Vancouver (paid on Lia's P Card). Paid for parking at Vancouver airport (paid on MC). Drove from Vancouver airport to Langley (personal car). Per diem full day minus breakfast and lunch.



Security Concern

Security Concern

Security Concern

Cranbrook

Security Concern

Fassbender, Peter ✓

, V-- ---

(250) 387-6478

Room # 319-A

Conf #

Government Financial
Information

Arrival

06/21/16

Departure
Group

06/23/16

2016 Planning Session

Room Type
Guests

Personal Information

1 / 0

Payment
Acct

Visa/Master

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/21/16	Ginny12	RC	ROOM CHRG REVENUE			\$120.00
06/21/16	Ginny12	9	GST - 5%			\$6.00
06/21/16	Ginny12	91	PST - RM TAX- 8%			\$9.60
06/22/16	Ginny12	RC	ROOM CHRG REVENUE			\$120.00
06/22/16	Ginny12	9	GST - 5%			\$6.00
06/22/16	Ginny12	91	PST - RM TAX- 8%			\$9.60
06/23/16	Alexa12	MC	PAYMENT MASTERCARD			\$271.20-

Balance Due

\$0.00 ✓

Security Concern

X

GUEST SIGNATURE

GST#

Business Information

Signature



Enterprise Rent a Car ✓

RA # Government
Financial

Bill Ref#

Government Financial
Information

Renter Name PETER FASSBENDER ✓
Personal Information

Rental Location

CRANBROOK ARPT
9370 AIRPORT ACCESS RD STE 4
CRANBROOK BC V1C7E4

21-JUN-2016 04:13 PM

Phone (250)4893689

Return Location

CRANBROOK ARPT

23-JUN-2016 03:56 PM

Vehicle # GR353967
Model GRCARAVAN ✓
Class Driven MVAR
Class Charge ICAR
License# L56273
State/Province ALBERTA
M/Kms Driven 77
M/Kms Out 9057
M/Kms In 9134

Charges

No	Unit	Price/Unit	Amount
2	Days	60.59	121.18 *
	M/Kms		0.00 *
		122.98	13.65 *
2	Days	1.50	3.00 *
2	Days	0.90	1.80 *
		136.63	9.56
		139.63	6.98

TIME & DISTANCE
UNLIMITED MILES/KM - TIME & DIST
AIRPORT ACCESS FEE
PVRT BC
VLF REC
CA PST B C @7.000 %
CA GOODS/SVC TAX B C @5.000 %

Rate Info

Messages

* Taxable Items
Subject to Audit
Your loyalty number is 851011210

Total Charges

CAD 156.17

Payments

Master Card
AUTH: 181508

Government Financial
Information
21-JUN-2016

187.40

Payment

156.17

\$156.17

For Reservations: 1-800-RENT-A-CAR

Amount Due

CAD 0.00



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240001

PURCHASE

06-20-2016 ✓

21:20:44

Acct # *****Government
Financial Information C

Exp Date **/** Card Type MC

Name: PETER FASSBENDER ✓

A0000000041010

MasterCard

Operator: 101

Trace # 4403

Inv. # 101

Auth # 002045

RRN 00198900

Total

\$64.00 ✓

(001) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124843

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Name Fassbender, Peter	Employee ID Personal Information Job Title Minister of CSCD	Phone Number (250) 387-1977 Travel Group Code 4
Client Organization Community, Sport and Cultural Development		

5. Date Completed 2016/07/19	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Langley
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12. Mailing Address for Cheque
PO Box 9056 Stn Prov Govt Victoria, BC

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
06/24	Surr-Surr-Lang	1400	1830	10	5.30		27.00			
06/27	Lang-Coquit-Lang	1000	2100	21	11.13		27.00			
06/28	Lang-Van	0800	2100	55	29.15		39.50			
06/29	Vancouver	0800	1730	55	29.15		27.00	280.82	47.00	Parking at PVO
06/30	Lang-Van-Vic (HS)	0600	2100	55	29.15	10.00	14.50		92.00	Shaw Park @ VCC
	VIC-Van-Lang (HS)								62.00	Shaw
	# All AIR TRAVEL ON P-CARD									

TOTALS OF COLUMNS	36. \$ 103.88	37. \$ 10.00	38. \$ 135.00	39. \$ 280.82	40. \$ 139.00	Claim Total \$ 668.70
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	51 MTVNC	Government	64.15 \$ 668.70
060			5760	51 MTCAF	Financial Information	14.50
060			5781	" "		62.00
060			5702	5100000		523.05

Less Travel Advance
060

AMOUNT DUE TO EMPLOYEE

\$ 668.70

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

Print Name

Date Signed

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

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

July 29/16

06/24 – Drove from Surrey to restaurant in Surrey (personal car). Attended meetings. Per Diem lunch and incidentals only.

06/27 – Drove from Langley to Coquitlam for event. Attended event all day. Drove from Coquitlam to Langley (personal car). Per diem breakfast and incidentals only.

06/28 – Drove from Langley to downtown Vancouver (personal car). Attended meetings throughout the day at PVO until late afternoon (no ministerial duties in evening). Overnight in downtown Vancouver. Per diem full day minus dinner.

06/29 – Checked out of hotel (paid on MC). Attended meetings all day at PVO. Paid for parking at PVO (paid on MC). Drove from downtown home (personal car). Per diem full day minus dinner.

06/30 – Drove from Langley to downtown Van (personal car). Parked downtown at Vancouver Conference Centre (paid on MC). Caught Helijet flight from downtown Van to Victoria (paid on Lia's P Card). Caught taxi from Helijet Victoria to Legislature (paid on MC). Attended meetings all day in Victoria. Overnight in Victoria. Per diem full day.

**Claiming Shaw internet for month of June on 06/30. Total claim for this bill \$62.00.*



Security Concern

5702

Room : 1424
Folio # : Personal Information
Invoice # :
Cashier # : 8585
Page # : 1 of 1

Vancouver, BC, (Security Concern)
Security Concern
G.S.T. / H.S.T. Business Information

Minister Peter Fassbender
Personal Information

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

Date	Description	Additional Information	Charges	Credits
06-28-16	Room Charge		239.00	
06-28-16	Destination Marketing Fee		3.09	
06-28-16	Room PST		26.63	
06-28-16	Room GST		12.10	
06-29-16	Mastercard	Government Financial Information XX/XX		280.82
Total			280.82	280.82
Balance Due			0.00	

GST Summary

Room : 12.10
F&B : 0.00
Other : 0.00
Total : 12.10

HST Summary

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

Security Concern

Approved by: _____

[Signature]

RECEIVED

Security Concern

5702

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/28/2016 08:02
Exited: 06/29/2016 17:27
Ticket Number: 67494
Transaction Number: 21579
Rate: A
Parking Fee: \$47.00

Total Fee: \$47.00
Fee Paid: \$47.00
Master
XX Government Financial
Information
Approval Number: 202812

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095R10005

5701

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

PURCHASE

30-2016 08:36:1
C # * Government Financial Information C
Date **/** Card Type M
PETER FASSBENDER
00000041010 MasterCard
Card # 1740 Operator 90
090
113613 RRN 001105002

Total \$10.00
00) APPROVED-THANK YOU

Obtain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



5701

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

Stall # 45

Expiration Date/Time

07:06 AM

JUL 01, 2016

Purchase Date/Time: 07:07am Jun 30, 2016
Total Due: \$30.00 Rate: \$30.00 For 1 Day
Total Paid: \$30.00 Payment Type: Card
Ticket #: 00001430
S/N #: 100009060041
Setting: 1940 Ethernet
Mach Name: Meter 12

Government MasterCard
Financial

Auth #: 100815





Control No.



E124844

Name	Employee ID	Phone Number
Fassbender, Peter	Personal	(250) 387-1977
Client Organization	Information	Travel Group Code
Community, Sport and Cultural Development	Job Title	
	Minister of CSCD	4

Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Langley
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
07/01	Vic-Van (CHA)	0700	0830	55	29.15		27.00	✓		
07/04	Lang-Victoria (ferry)	0700	2200	86	45.58	71.50	39.50	✓		
07/05	Victoria	0700	2100		0.00		27.00	✓		
07/06	Vic-Van (ferry)	0700	2000	86	45.58	71.50	36.00	✓		
07/07	Lang-Van-Rtn	0800	1730	110	58.30		39.50	PD	28.00	Parking at PVO
07/08	Lang-Kelo-Rtn (AG)	0600	1930	124	65.72		48.50		129.66	Rental Car + Parking
+ ALL AIR TRAVEL on P-CARDS										

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 244.33	\$ 143.00	\$ 217.50	\$ 0.00	\$ 157.66	\$ 762.49

48.	Client Code 060 060 060 060	49.	Resp. 51057 	50.	Service Line 54000 	51.	STOB 5701 5750 5702	52.	Project 51 MTVNC 51 MPLEA 51 000 00	45.	Supplier Code Government Financial Information	Amount 263.31\$ 762.49 124.50 364.68
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Less Travel Advance	060
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AMOUNT DUE TO EMPLOYEE

54. \$ 762.49

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

07/01 – Caught Harbour Air flight from Victoria to Vancouver (paid on Lia's P Card). Drove from downtown Vancouver to Surrey (paid on MC). Per diem breakfast and incidentals only.

07/04 – Drove from Langley to Tsa ferry terminal (personal car). Caught ferry from Vancouver to Victoria (paid on MC). Drove from Swartz Bay to downtown Victoria (personal car). Meeting and FPT in Victoria all day. Per diem full day minus dinner.

07/05 – Meetings all day for FPT in Victoria. Per diem breakfast and incidentals only.

07/06 – Meetings all day for FPT in Victoria. Drove from Victoria to Swartz Bay (personal car). Caught ferry from Victoria to Vancouver (paid on MC). Drove from Tsa event (personal car). Per diem dinner and incidentals only.

07/07 – Drove from Langley to downtown Vancouver (personal car). Attended meetings in Vancouver. Paid for parking at PVO (paid on MC). Drove from downtown Van to home (personal vehicle). Per diem full day.

07/08 – Drove from Langley to Vancouver airport (personal car). Caught Air Canada flight from Vancouver to Kelowna (paid on Lia's P Card). Picked up rental car. Drove from Kelowna airport to hotel in Kelowna for meetings. Paid for parking at hotel (paid on MC). Meetings in Kelowna. Drove from downtown Kelowna to airport. Dropped of rental car and paid for it (paid on MC). Caught Air Canada flight from Kelowna to Vancouver (paid on Lia's P Card). Paid for parking at Vancouver airport (paid on MC). Drove from Vancouver airport to Langley (personal car). Per diem full day minus lunch.



MTVNC

PURCHASE



2016/07/04

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
Government Financial Information	
005/01-66223135	
0010090520	
Approved: 104931	
CHANGE DUE	0.00

LANE 38

TSA 04 Jul 2016 07:49



1007130 429878

98389

SEE REVERSE SIDE OF TICKET

MTVNC

PURCHASE



2016/07/06

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
Government Financial Information	
005/01-66223093	
0010114890	
Approved: 202346	
CHANGE DUE	0.00

LANE 01

SWB 06 Jul 2016 17:23



1005038 171479

SEE REVERSE SIDE OF TICKET



5702

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/07/2016 08:03
Exited: 07/07/2016 21:48
Ticket Number: 71223
Transaction Number: 22027
Rate: A
Parking Fee: \$28.00

Total: \$28.00
Fee Paid: \$28.00

Master
Government Financial
Information
Approval Number: 004931

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

5702

RECEIPT Welcome To The Delta Grand Okanagan

License Plate Number
Personal Information

Expiration Date/Time

**02:58 PM
JUL 08, 2016**

Purchase Date/Time: 10:58am Jul 08, 2016
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00005449
S/N #: 620015230794
Setting: 10-0255
Mach Name: 10-0255-09

Government
Financial
Information

MasterCard

Auth #: 135916

Impark
250-763-9905

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



5702

07/08/16 ✓
GST R127267383

Pay parking ticket 28.00 \$
07/08/16 07:42 - 07/09/16 07:42
Length Of Stay: 1 Days, 00:00
Epan:02995157015011066190277300??
Unit ID:106

Total Amount	28.00 \$
Net Amount:	22.04 \$
Parking Sales Tax	4.63 \$
GST+	1.33 \$
Credit Mastercard	28.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 28.00

CARD NUMBER: Government Financial Information

DATE/TIME: 08/07/2016 05:37:54 PM

REFERENCE #: 662511790012231150 C

AUTH #: 203756

MasterCard

A0000000041010

0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Budget

Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

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

Government
Contract #: FinancialReservation # Government
Financial Information**Renter:** FASSBENDER, HEINZ PETER

BCD Number: A162000

Company: BC MLA

Credit Card: Master Card Government Financial Information

Rental Rate Used: PRG-LW-14 - A

Vehicle Class: Standard SUV

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	69.29	200	Regular
Week	1	End	412.28	1400	Regular
Hour	25	End	34.65	0	Regular

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

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

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

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

Contract close subject to final vehicle inspection

Rented in Kelowna

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

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.****Contract close subject to final audit.****Remarks:**

/Estimated Charges: \$77.60

Vehicle Rented:

Class: Standard SUV

Time Out: 08 Jul 2016 10:21

Time In: 08 Jul 2016 15:11

Location Out: Kelowna Airport

Location In: KELLW

Owner: a/Devon Transport

Unit #: 814867

Licence: CV503X

Km Out: 3098

Km In: 3130

Km Driven: 32

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	69.29	3.46	4.85	0.00	
RSOT	Flat	1	15.00	Incl.	0.00	0.00	
Location Fee	12.9	1	1.84	0.09	0.13	0.00	

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

Payments & Refunds

Total: 94.66

Type	Date	Amount	Exchange	Amount	Location
Master Card	08 Jul 2016 15:12			94.66	KELLW
BD014S05 116001001004				132243 Purchase	
BD014C05 MasterCard APPROVED AID				A0000000041010 00-000 C	

Amount Owing

Net Charges & Taxes:

94.66

Net Payment & Refunds:

94.66



Contract Copy: #2

Print Date & Time: 08 Jul 2016 15:12

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

Page 1 of 1

Customer Copy



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124862

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Name Fassbender, Peter	Employee ID Personal Information Job Title Minister of CSCD	Phone Number (250) 387-1977 Travel Group Code 4
Client Organization Community, Sport and Cultural Development		

5. Date Completed 2016/07/21	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Langley
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12. Mailing Address for Cheque
PO BOX 9056 Stn Prov Govt Victoria, BC

FO BOX 5555 Stn Prov Govt Victoria, BC									
16.	17.			18.		19.	20. & 21.	22.	20. & 21.
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous
2016	Destination	Start	End	Km	Cost		Cost		Cost
07/11	Langley-Van-Rtn	0800	1430	110	58.30	10.00	39.50		19.00
07/13	Langley	0800	1700	0	0.00		14.50		3.75
07/14	Langley-Van-Rtn	0700	1800	110	58.30		14.50		23.00
07/15	Lang-YVR-Sur-Lan	0700	2030	124	65.72		48.50		20.75
									Describe
									Parking at PVO
									Parking
									Parking at PVO
									Comp Card + YVR

TOTALS OF COLUMNS	36. \$ 182.32	37. \$ 10.00	38. \$ 117.00	39. \$ 0.00	40. \$ 66.50	Claim Total \$ 375.82
--------------------------	-------------------------	------------------------	-------------------------	-----------------------	------------------------	---------------------------------

48. Client Code 060 060 060 060	49. Resp. 51057	50. Service Line 54000	51. STOB 5701 5702	52. Project MTVNC 5100000	45. Supplier Code Government Financial Information	Amount \$ 375.82
--	---------------------------	----------------------------------	---------------------------------	--	--	----------------------------

Less Travel Advance 060						
-----------------------------------	--	--	--	--	--	--

AMOUNT DUE TO EMPLOYEE

54.
\$ 375.82

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

07/11 – Drove from Langley to downtown Van (personal car). Attended meetings downtown. Paid for parking at PVO (paid on MC). Drove from downtown to home (personal car). Per diem full day minus dinner.

**Claiming \$10.00 for taxi from July 7th meeting to event on this day. Did not receive receipt until claim was already submitted.*

07/13 – Attended meetings in Langley. Paid for parking at meeting (paid on MC). Per diem full day minus dinner.

07/14 – Drove from Langley to downtown Van (personal car). Attended meetings all day at PVO. Paid for parking at PVO (paid on MC). Drove from downtown Van to Langley (personal car). Per diem breakfast and incidentals only.

07/15 – Drove from Langley to Vancouver airport (personal car). Meetings at Vancouver airport. Paid for parking at airport (paid on MC). No driving claim from Vancouver airport (non-ministerial related). Drove from Constituency Office to Surrey (personal car). Attended event in Surrey. Drove from Surrey to Langley (personal car). Per diem full day minus lunch.

**Claiming \$4.75 for Compass Card usage for Ministerial related business from May 2016-Present. Statement is attached.*

Cash Receipt
SUNSHINE CABS LTD.
Of Northshore
260 Riverside Drive
North Vancouver, B.C V7H 2M2

Date July 7 2016 ✓

\$ 10.00 ✓

GST INCLUDED #R105077580

From NO

To BC Place

Driver R Cab No. 76

604-988-8888

1-877-SUNTAXI(786-8294)
Thank You for Thinking Sunshine

RECEIPT

License Plate Number
Personal Information

Expiration Date/Time

01:27 PM
JUL 13, 2016

Purchase Date/Time: 11:27am Jul 13, 2016

Total Due: \$3.75

Total Paid: \$3.75 ✓

Ticket #: 00003044

S/N #: 52001431102

Setting: Trinity Western

Mach Name: Reimer Underground

Rate: 2 Hr Parking

Payment Type: Card

Government
Financial

MasterCard

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKI

Canada Place Parkade

999 Canada Place
Vancouver BC, V6 3C1

Pay Station Number: 1 ✓
Entered: 07/11/2016 08:10
Exited: 07/11/2016 13:34 ✓
Ticket Number: 73222
Transaction Number: 22212
Type: A
Parking Fee: \$18.00

Total Fee: \$18.00
Fee Paid: \$18.00

Master
XX Government Financial
Information
Approval Number: 163416

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/14/2016 07:42 ✓
Exited: 07/14/2016 18:11
Ticket Number: 74337
Transaction Number: 22459
Rate: A
Parking Fee: \$23.00 ✓

Total Fee: \$23.00
Fee Paid: \$23.00
Master
x Personal Information
Approval Number: 211157

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 12096085R10005



Peter Fassbender - Personal Information

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.



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

Transaction filters:

All

Start date:

May-21-2016

End date:

Jul-22-2016

Date & Time	Transaction	Amount
May-26-2016 04:59 PM Sapperton Stn	Tap out at Sapperton Stn Stored Value	\$1.00
May-26-2016 04:16 PM Granville Stn	Tap in at Granville Stn Stored Value	-\$3.75
May-26-2016 12:39 PM Waterfront Stn	Tap out at Waterfront Stn Stored Value	\$0.00
May-26-2016 12:39 PM Waterfront Stn	Missing Tap in Stored Value	-\$3.75

Total - \$ 4.75

Vancouver Airport
Receipt No: 4467/0612/00612
07/15/16
GST R127267383

✓ Pay parking ticket 16.00 \$
07/15/16 07:24 - 07/15/16 09:19
Length Of Stay: 0 Days, 01:55
Epan:02995157015011056197266580??
Unit ID:105

Total Amount	15.00 \$
Net Amount:	12.60 \$
Parking Sales Tax	2.64 \$
GST+	0.76 \$
Credit Mastercard	16.00 \$

VOR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD 16.00 \$ Government
CARD NUMBER: *****Financial
DATE/TIME: 15/07/2016 09:19:31 AM
REFERENCE #: 662511830011920550 C
AUTH #: 121932

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124878

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 Fassbender, Peter				Employee ID Personal Information Job Title Minister of CSCD		Phone Number (250) 387-1977	
Client Organization Community, Sport and Cultural Development						Travel Group Code 4	
5. Date Completed 2016/07/25		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Langley	
12. Mailing Address for Cheque PO Box 9056 Stn Prov Govt Victoria, BC							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
2016	Destination	Start	End	Km	Cost		
07/17	Langl-Van-Surr-R	0700	1830	130	68.90	61.00 ✓	
07/18	Lang-Van-NW-Rtn	0900	1730	119	63.07	27.00 ✓	
07/19	Lang-Van-Rtn	0800	1830	110	58.30	48.50 ✓	
07/20	Langley	0900	1200	0	0.00	14.50 ✓	
07/21	Lang-Van-Abb-Lan	0630	2300	110	58.30	27.00 ✓	
07/22	Lang-NW-Burn	0800	1430	48	25.44	39.50 ✓	
							22. Lodging Costs
							20. & 21. Miscellaneous
							Cost
							Describe
							29.00 ✓ Parking
							19.00 ✓ Parking at PVO
							20.00 ✓ Parking
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 274.01	\$ 217.50	\$ 0.00	\$ 0.00
				40.			Claim Total
				\$ 68.00			\$ 559.51
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
060	51057	54000	5701	MTVNC	Government Financial Information	\$ 559.51	
060	↓	↓	5702	51 00000			
060							
060							
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE						54.	\$ 559.51
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

42
July 29-16

07/17 – Drove from Langley to Vancouver (personal car). Attended event. Drove from Vancouver to Langley (personal car). Drove from Langley to Surrey (personal car). Attended event, and drove from Surrey to home (personal car). Per Diem full day.

07/18 – Drove from Langley to Vancouver (personal car). Paid for parking at PVO (paid on MC). Drove from Vancouver to New Westminster (personal car). Paid for parking at New Westminster event (paid on MC). Drove from New Westminster home (personal car). Per diem lunch and incidentals.

07/19 – Drove from Langley to downtown Vancouver (personal car). Attended meetings all day at PVO. Drove from Vancouver to home (personal car). Per diem full day minus lunch.

07/20 – Worked from Langley on various calls throughout the day. Per diem incidentals only.

07/21 – Drove from Langley to Vancouver (personal car). Attended meetings/events throughout the day. Paid for parking at PVO (paid on MC). Drove from Vancouver to Langley (personal car). Got ride from staff to Abbotsford (no claim). Attended evening events. Got ride from staff home (no claim). Per diem full day minus dinner.

07/22 – Drove from Langley to New Westminster (personal car). Attended meetings and paid for parking in New Westminster (paid on MC). Drove from New Westminster to Burnaby (personal car). End of claim for this day. Per diem full day minus dinner.



5702

RECEIPT

City of New Westminster

License Plate Number
Personal Information

Expiration Date/Time

08:19 PM
JUL 18, 2016 ✓

Purchase Date/Time: 03:19pm Jul 18, 2016
Total Due: \$6.00 Rate: 6 hours = \$6.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 0001162
S/N #: 520014030021
Setting: NW Anvil Ctr Parkade
Mach Name: ACT1

Government
Financial

MasterCard

Auth #: 182008

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



570 2

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/18/2016 09:24 ✓
Exited: 07/18/2016 14:18
Ticket Number: 76083
Transaction Number: 22868
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Master Government Financial
XXXXXX Information
Approval Number: 171844

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005



Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/21/2016 07:10 ✓
Exited: 07/21/2016 14:20
Ticket Number: 77069
Transaction Number: 22756
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Master Government Financial
XXXX Information
Approval Number: 172017

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096R10005

RECEIPT Advanced Parking Lot 9152

Stall # 12

Expiration Date/Time

01:12 PM JUL 22, 2016

Purchase Date/Time: 09:12am Jul 22, 2016
Total Due: \$20.00 ✓ Rate: \$20.00 - 4 Hours
Total Paid: \$20.00 Payment Type: Card
Ticket #: 00092645
S/N #: 50001490295
Setting: APS Lot 9152-Surface
Mach Name: Meter 5

Government Financial MasterCard

Auth #: 121242

Your Receipt,
Thank You!





Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FS17DEXESLP4.

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

Link to Invoice Coding Sheet completion instructions.

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

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

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>MICHELLE LEAMY</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p> <p><i>[Signature]</i></p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>STEPHANIE WRAY</u> QR PRINTED NAME</p> <p>The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).</p> <p>* <i>[Signature]</i> QR SIGNATURE</p>
---	---

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

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

ACCOUNTS DATE STAMP

JUL 11 2016

CORPORATE SERVICES
DIVISION
FSA

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

INVOICE



orca



Client: Office of the Premier/BC

Contact: Ina Gjoka

Tel: (604) 775-1600

Fax:

Cell: (778) 873-6114

Email: Kara.Ross@gov.bc.ca, Ina.Gjoka@gov.bc.ca Airplane: C-FRIB

Date of quote 06/17/2016

Quoted By: Lorne Acheson

Contact Info: 250 266-5555

Quote#: 07114C

Type: Beechcraft King Air B200

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

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

INVOICE DETAILS

Order Number:

1466449242

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

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

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

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

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

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

Robbins, Lia CSCD:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, June 15, 2016 2:19 PM
To: Robbins, Lia CSCD:EX
Subject: Air Canada - 20-Jun: Vancouver - Victoria (booking ref: ^{Government}Financial If t - seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

^{Government}Financial Information

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

Main Contact:

Mr. ^{Personal}Information Peter Fassbender
lia.robbsins@gov.bc.ca
Mobile: 1-250-3876478
Home: 1-250-3876478
Work: 1-250-3876478
At destination: 1-250-3876478

Customer Care

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

Online Services

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
AC8081 ¹	Vancouver, Vancouver Int'l (YVR) Mon 20-Jun 2016 20:15 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 20-Jun 2016 20:40	0	0hr25	DH3	Flex Opens in New Window , M	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr. Personal Information Peter Fassbender : Adult (16+), Ticket Number: 0142163794115

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Personal Information

Special Needs:

None

Seat Selection:

AC8081 Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

322.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

17.31

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
AC8081 ¹	Vancouver, Vancouver Int'l (YVR) Mon 20-Jun 2016 20:15 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 20-Jun 2016 20:40	0	0hr25	DH3	Flex Opens in New Window , M	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr. Government Financial Peter Fassbender : Adult (16+), Ticket Number: 0142163794115

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8081

Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

322.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

17.31

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	363.43
Number of passengers	x 1
Total with options	363.43
Seat Selection	
Mr Heinz Peter Fassbender	
AC8081: 1C - Preferred Seat (Aisle)	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.75
Total with options and seat selection fee:	379.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$379.18

Payment Information

Credit/Debit Card Personal Information - Amount paid: **\$379.18**

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

Air Canada: \$363.43 (Air Transp. Charges - per ticket)

Air Canada: \$15.75 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142163794115

Fare Rules

Departing Flight Vancouver (YVR) 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, 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

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FASSBENDER PETER	280.22	14.02	294.24	294.24	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	23 Jun 2016	17:40 - CRANBROOK	18:20 - VANCOUVER - South	8P812	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
21 Jun 2016	FASSBENDER, PETER	AIF - YXC	11.00	0.55	11.55
21 Jun 2016	FASSBENDER, PETER	CLASSIC FARE	238.00	11.90	249.90
21 Jun 2016	FASSBENDER, PETER	Security Surcharge	7.12	0.36	7.48
21 Jun 2016	FASSBENDER, PETER	Nav Canada Fee	16.00	0.80	16.80
21 Jun 2016	FASSBENDER, PETER	Carbon Surcharge	8.10	0.41	8.51
		Total (CAD)	280.22	14.02	294.24

Payments

Date	Description	Payer	Method	Amount	PO	Receipt Personal Information	Authorization
21 Jun 2016	MASTERCARD	Lia Robbins	CC CA	294.24			182916

Tax Registration: 121386296 RT0001

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

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

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

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



Brown, Taylor CSCD:EX

From: Highend Limousine Services Ltd <info@aerocar.ca>
Sent: Thursday, July 28, 2016 3:48 PM
To: Brown, Taylor CSCD:EX
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2016-07-28 3:48:15 PM
Order Number: 752742
Bank Auth Number: 184815
Order Total: 234.38 CAD

Name on Card: Taylor Brown
Card Type: MC
Email Address: taylor.brown@gov.bc.ca

BILL TO:

Name: Taylor Brown
Address Line 1: 310-PO9056 Parliament Building S Address Line 2:
City: Victoria
State/Province: BC
Zip/Postal Code: V8W 9E2
Country: CA
Phone Number:

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.aerocar.ca>
Merchant Name: Highend Limousine Services Ltd
Address: 100 8360 Bridgeport Rd
City: Richmond
Province: BC
Postal Code: V6X3C7
Country: CA
Phone Number: 6042981000

PRODUCT INFO:

Brown, Taylor CSCD:EX

From: Highend Limousine Services Ltd <jj@aerocar.ca>
Sent: Wednesday, August 10, 2016 9:20 AM
To: Brown, Taylor CSCD:EX
Subject: Refund Receipt

INTERNET RETURN RECEIPT

Order Date: 2016-08-03 2:10:00 PM
Order Number: 752742
Bank Auth Number:
Order Total: 234.38 CAD

Name on Card: Taylor Brown
Card Type: MC
Email Address: taylor.brown@gov.bc.ca

BILL TO:

Name: Taylor Brown
Address Line 1: 310-PO9056 Parliament Building S Address Line 2:
City: Victoria
State/Province: BC
Zip/Postal Code: V8W 9E2
Country: CA
Phone Number:

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.aerocar.ca>
Merchant Name: Highend Limousine Services Ltd
Address: 100 8360 Bridgeport Rd
City: Richmond
Province: BC
Postal Code: V6X3C7
Country: CA
Phone Number: 6042981000

Robbins, Lia CSCD:EX

NTVNC

From: passengerservices@helijet.com
Sent: Tuesday, June 7, 2016 10:22 AM
To: Robbins, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial
Information

Name

Peter Fassbender

Booking

Government
Financial

Thursday, June 30, 2016

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

· Peter Fassbender, Male

Add to Calendar

Invoice #78239

FARE-YWH-Full_Summer16

\$199.05

+ GST

\$9.95

Billing

\$199.05

Taxes

\$9.95

Grand Total

\$209.00



Friday, July 1, 2016

782

09:00 Victoria Harbour

09:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

Peter Fassbender, Male

Add to Calendar

Invoice #78240

FARE-YWH-OffPeak_Summer16 \$151.43

+ GST \$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00

• **Weekend and Off Peak Fares**

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Robbins, Lia CSCD:EX

MTUN C

From: reservation@harbourair.com
Sent: Wednesday, June 29, 2016 10:29 AM
To: Robbins, Lia CSCD:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Peter Fassbender

Government Financial Information

Friday, July 1, 2016

Flight #326/Twin Otter

08:00 Victoria Harbour / Map

08:30 Vancouver Harbour / Map

30 minutes

Invoice #5172553

Sked WCA 300 : VHFC Terminal Fee \$9.86

Sked WCA 300 : Carbon Offset \$0.50

Sked WCA 300 : Takeoff Saver Web Fare \$121.42

+ Goods and Services Tax \$6.59

KK- Confirmed	Billing	\$131.78
1 Passenger(s) - Take Off	Taxes	\$6.59
Peter Fassbender, Male	Grand Total	\$138.37
<u>Add to Calendar</u>		

Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- **Baggage allowance on all routes is 25 pounds confirmed**, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight.
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- **Complimentary shuttle service** (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com

Robbins, Lia CSCD:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, June 30, 2016 9:19 AM
To: Robbins, Lia CSCD:EX
Subject: Air Canada - 08-Jul: Vancouver - Kelowna (booking ref: ^{Government}Financial If t - seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

^{Government}Financial Information

Customer Care
Air Canada

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

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

Main Contact:

^{Personal}Mr Peter Fassbender
lia.robbs@gov.bc.ca
^{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
AC8398 ¹	Vancouver, Vancouver Int'l (YVR) Fri 08-Jul 2016 09:05 - Terminal M	Kelowna (YLW) Fri 08-Jul 2016 10:07	0	1hr02	DH4	Flex Opens in New Window , W	
AC8419 ¹	Kelowna (YLW) Fri 08-Jul 2016 16:30	Vancouver, Vancouver Int'l (YVR) Fri 08-Jul 2016 17:27 - Terminal M	0	0hr57	DH4	Flex Opens in New Window , Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr. Personal Information Peter Fassbender : Adult (16+), Ticket Number: 0142164364881

Air Canada - Personal Information
Aeroplane : Meal Preference : **None**

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

Seat Selection: AC8398 Personal Security Paid , AC8419 Personal Information

2: Mrs Joan Dick : Adult (16+), Ticket Number: 0142164364882

Frequent Flyer Prog : **None** Meal Preference : **None**

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

Seat Selection: AC8398 Personal Information AC8419 Personal Information

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Flex **164.00**

Return Flight - Flex **190.00**

Surcharges **29.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee **20.00**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) **20.86**

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

Total before options (per passenger) **438.11**

Number of passengers **x 2**

Total with options **876.22**

Seat Selection

Mr. Personal Information Peter Fassbender **15.00**

AC8398: 2D - Preferred Seat (Aisle) **0.75**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) **0.75**

Total with options and seat selection fee: **891.97**

Travel Insurance (declined) **0.00**

Grand Total - Canadian dollars \$891.97

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$891.97**

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

Air Canada: \$438.11 (Air Transp. Charges - per ticket)

Air Canada: \$15.75 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142164364881, 0142164364882

Fare Rules

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

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

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

Orca Airways itinerary number:

Personal Information

Main contact: Peter Fassbender

E-mail: lia.robbs@gov.bc.ca

Personal Information

Cost and Traveler Summary

Passenger	Ticket(s)	Tax 1	Tax 2	Fuel	GST	TOTAL
Mr. Peter Fassbender	64 64	A.I.F. 13.00	ATSC 7.12	0.00	4.24	89.00
Total Paid by MASTERCARD						Government Financial : 89.00

Electronic Flight Summary / Ticket

Sun 24-Jul-16			
VANCOUVER INTL SOUTH (CYVR) Depart: 03:15 pm	to	QUALICUM BEACH (XQU) Arrive: 03:45 pm	Duration: 0:30 Orca Airways Flight: 147

ORCA AIRWAYS TERMS & CONDITIONS

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

IDENTIFICATION AND CHECK-IN INFORMATION

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

SUPER FLEX TICKET

- REFUNDABLE, Transferable
- Complimentary Name change
- Complimentary same day standby to earlier flight
- Complimentary Flight change up to 24 hours prior to scheduled departure;

Robbins, Lia CSCD:EX

From: Reservations Orca Airways <reservations@flyorcaair.com>
Sent: Monday, July 11, 2016 4:19 PM
To: Robbins, Lia CSCD:EX
Subject: REVISED Orca Airways Ltd. Flight Booking Government Financial Information

REVISED Orca Airways Ltd. Flight Booking Government Financial Information

Peter Fassbender,
,
Canada
phone: Personal Information

Booked the following flights

Passenger	Route	Flight Date	Flight #	Dept. Time	Price	Tax 1	Tax 2	Fuel	GST	TOTAL
Mr. Peter/FrF147/Fassbender	VANCOUVER INTL SOUTH to QUALICUM BEACH	Sun 24 July 2016	143	11:15:00	64.64	A.I.F. 13.00	ATSC 7.12	0.00	4.24	89.00
			Change Fee		25.00	GST 1.25				26.25
TOTAL:					89.64	14.25	7.12	0.00	4.24	115.25

Extra Charge Receipt

Order#: Government Financial Information
Charge: change
Payment Type: Credit Card
Card Name: Lia Robbins/Peter Fassbender
Card Num: Government Financial Information
Ref Num: Government Financial Information
Amount: 25.00
GST: 1.25
Total: 26.25
Date: 07/11/2016 16:08

Robbins, Lia CSCD:EX

From: reservation@harbourair.com
Sent: Thursday, July 28, 2016 8:59 AM
To: Robbins, Lia CSCD:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government Financial
Information

Name

Peter Fassbender

Government Financial Information

Sunday, July 31, 2016

Flight #511

17:45 South Vancouver (YVR) /

Map

18:15 Victoria Harbour / Map

30 minutes

Invoice #5219269

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Non-Peak GO Gold	\$157.45
+ Goods and Services Tax	\$7.90

KK- Confirmed**1 Passenger(s) - GoGold****• Peter Fassbender, Male****Add to Calendar**

Billing	\$158.10
Taxes	\$7.90
Grand Total	\$166.00


- **Fare Conditions:**
- **Refundable up to 15 minutes prior to Departure**
- **Changeable up to 15 minutes prior to Departure**
- **Complimentary Select Seating**
- **50% cancel fee for groups of 4+ if cancelled within 24 hrs departure**
- **Guaranteed Baggage:**
- **35 lbs. between South Vancouver (YVR), Ganges & Maple Bay**
- **50 lbs. All other routes**
- **Standby Baggage:**
- **50 lbs. on all routes**
- **\$1/lb. over 50 lbs.**

Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- **Luggage** restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.

Sunday, July 31, 2016

Flight #216

13:40 Victoria Harbour / Map 

14:15 Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

• Peter Fassbender, Male

Add to Calendar

Invoice #5219268

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Non-Peak GO Gold	\$169.49
+ Goods and Services Tax	\$8.99
Billing	\$180.00
Taxes	\$8.99
Grand Total	\$188.99

- **Fare Conditions:**
- **Refundable up to 15 minutes prior to Departure**
- **Changeable up to 15 minutes prior to Departure**
- **Complimentary Select Seating**
- **50% cancel fee for groups of 4+ if cancelled within 24 hrs departure**
- **Guaranteed Baggage:**
- **35 lbs. between South Vancouver (YVR), Ganges & Maple Bay**
- **50 lbs. All other routes**
- **Standby Baggage:**
- **50 lbs. on all routes**
- **\$1/lb. over 50 lbs.**

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- **Cancellations:**
- Please note that flights may experience delays or cancellations due to inclement weather.

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FASSBENDER, PETER	194.10	9.71	203.81	203.81	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	01 Sep 2016	14:30 - PORT HARDY	15:35 - VANCOUVER - South	8P806	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Aug 2016	FASSBENDER, PETER	CLASSIC FARE	175.00	8.75	183.75
03 Aug 2016	FASSBENDER, PETER	Nav Canada Fee	13.00	0.65	13.65
03 Aug 2016	FASSBENDER, PETER	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			194.10	9.71	203.81

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Aug 2016	MASTERCARD	Taylor Brown	CC CA	203.81		Government Financial Information	152420

Tax Registration: 121386296 RT0001

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

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

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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: Personal Information PETER FASSBENDER
Email: taylor.brown@gov.bc.ca

Booking Reference #: Government Financial Information

Personal Information

Flight Itinerary

Flight	From	To	AirCrafft	Status
9M581	08:10-Vancouver 29/08/2016	08:50-Comox 29/08/2016	Beech1900D	CONFIRMED
9M581	09:10-Comox 29/08/2016	09:30-Campbell River 29/08/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
FASSBENDER, <small>Personal Information</small> PETER	YVR - Vancouver AIF	5.00	0.25	5.25
FASSBENDER, <small>Personal Information</small> PETER	R - FLEX - R	102.00	5.10	107.10
FASSBENDER, <small>Personal Information</small> PETER	ATSC	7.12	0.36	7.48
FASSBENDER, <small>Personal Information</small> PETER	Surcharge	12.00	0.60	12.60
Total		126.12	6.31	132.43

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03/08/2016	Taylor Btoen	132.43	MASTERCARD



Brown, Taylor CSCD:EX

From: Highend Limousine Services Ltd <jj@aerocar.ca>
Sent: Wednesday, August 10, 2016 9:20 AM
To: Brown, Taylor CSCD:EX
Subject: Refund Receipt ✓

INTERNET RETURN RECEIPT

Order Date: 2016-08-03 2:10:00 PM
Order Number: 752742
Bank Auth Number:
Order Total: 234.38 CAD

Name on Card: Taylor Brown
Card Type: MC
Email Address: taylor.brown@gov.bc.ca

BILL TO:

Name: Taylor Brown
Address Line 1: 310-PO9056 Parliament Building S Address Line 2:
City: Victoria
State/Province: BC
Zip/Postal Code: V8W 9E2
Country: CA
Phone Number:

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.aerocar.ca>
Merchant Name: Highend Limousine Services Ltd
Address: 100 8360 Bridgeport Rd
City: Richmond
Province: BC
Postal Code: V6X3C7
Country: CA
Phone Number: 6042981000

From: passengerservices@helijet.com
Sent: Friday, July 22, 2016 10:05 AM
To: Robbins, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial
Information

Name

Peter Fassbender

Booking

Government Financial Information

Tuesday, August 2, 2016

726

17:00 Victoria Harbour

17:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Peter Fassbender, Male ✓

Add to Calendar

invoice #87096

FARE-YWH-Full_Summer16 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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



eTicket Receipt

Prepared For
FASSBENDER/PETER MR [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	18Aug16
TICKET NUMBER	8382118596806
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Sep16	WESTJET WS 3120 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 6:00am Terminal MAIN TERMINAL	KELOWNABC, CANADA Time 6:57am	Fare Family Flex Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10L Not Valid Before 22SEP16 Not Valid After 22SEP16

Allowances

<p>Baggage Allowance</p> <p>YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>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</p> <p>Carry On Allowances</p> <p>YVR to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p> <p>YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>	
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD <small>Government Financial Information</small> <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YLW146.00CAD146.00END
Fare	CAD 146.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 8.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 178.63

Other Charges

SEAT ASSIGNMENT # 8388212362524 (YVR-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : <small>Government Financial Information</small> <small>Government Financial Information</small>
Total	CAD 5.25
Total Fare and Other Charges	CAD 183.88

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

MTVNC

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FASSBENDER, PETER	140.22	7.02	147.24	147.24	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	23 Sep 2016	09:00 - KELOWNA	10:05 - VICTORIA	8P1461	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
18 Aug 2016	FASSBENDER, PETER	AIF - YLW	15.00	0.75	15.75
18 Aug 2016	FASSBENDER, PETER	BRAVO FARE	99.00	4.95	103.95
18 Aug 2016	FASSBENDER, PETER	Security Surcharge	7.12	0.36	7.48
18 Aug 2016	FASSBENDER, PETER	Nav Canada Fee	13.00	0.65	13.65
18 Aug 2016	FASSBENDER, PETER	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			140.22	7.02	147.24 ✓

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
18 Aug 2016	MASTERCARD	Lia Robbins	CC CA	147.24		Government Financial Information	134552

Tax Registration: 121386296 RT0001

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

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

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

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

