

Minister's Quarterly Travel Expense Summary

Name: Honourable Todd Stone

Quarter: 2016 July to September

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 10,860.50

Other Travel in Province: \$ 6,895.69

Out of Country Travel: \$ -

Out of Province Travel: \$ 869.72

Total travel expenses paid this quarter: \$ 18,625.91

Travel expenses fiscal year-to-date: \$ 25,031.04



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124609

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 Stone, Todd Pe	Employee ID Personal Information	Phone Number (250) 387-1978
Client Organization Transportation and Infrastructure	Job Title Minister of Transportation and Infr	Travel Group Code 4

5. Date Completed 2016/06/10	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 Kamloops
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12. Mailing Address for Cheque
Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
06/05	Kam to Whistler	1200	1800	300	159.00		48.50	202.85	34.00	parking
06/06	Whistler to Van	0800	1700	121	64.13		39.50	304.33	45.00	parking
06/07	Van	0800	1700		0.00		39.50	304.33		
06/08	Van-coquitlam	0900	1800		0.00		39.50	280.82		
06/09	Van- Vic CHAD	0900	1900		0.00	210.37	61.00	289.21		
06/10	Vic to Kam CHAD	0800	1147	PLARD	0.00		61.00			
05/20	Vic to Kam	0800	1800		0.00	63.05	61.00			

TOTALS OF COLUMNS	36. \$ 223.13	37. \$ 273.42	38. \$ 289.00	39. \$ 1381.54	40. \$ 80.00	Claim Total \$ 2247.09
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
034	55001	60410	5750	55MTCCA	Government Financial Information	124.00 \$ 623.68
034	55001	60410	5702	5500102		1562.46 \$ 1623.45
034			5702	55MTVING		273.42
034			5751	55MYCCA		289.21

Less Travel Advance 034					Government Financial Inform	
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AMOUNT DUE TO EMPLOYEE

54.
\$ 2247.09

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

05120-Cont'd from E124538-1 was not claimed on that TV

Notes for Travel Voucher (Restricted Use) E124609 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/06/10 15:27:45	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS expenses: June 5th - Drove personal vehicle from Kam to Whistler stayed one night in hotel June 6th - attended event, drove personal car to Vancouver stayed 3 nights in hotel June 7 and 8 - Van, Coquitlam, Surrey June 9th - Squamish - Van - Vic MTS paid for HA flight from Van to Vic (To be reimbursed) Stayed one night in hotel Friday June 10th - Vic day Flew Vic to Van (AC8080), Van to Kam (AC8198)

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<http://gwww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm>

2016-07-14

Business Information

Security Concern

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| Whistler, BC Canada | Security Concern

NAME AND ADDRESS:

STONE, TODD
501 BELLEVILLE
VICTORIA BC V8V1X4
CANADA

Room: Personal Informal
Arrival Date: 6/6/2016 6:35:00 PM
Departure Date: 6/6/2016
Adult/Child: 1/0
Room Rate: 179.00
Rate Plan: OW
HH #
AL:
Car:

NAME AND ADDRESS:

STONE, TODD
501 BELLEVILLE
VICTORIA BC V8V1X4
CANADA

Room: 169/Q1K
Arrival Date: 6/5/2016 6:35:00 PM
Departure Date: 6/6/2016

Adult/Child: 1/0
Room Rate: 179.00

Rate Plan: OW
HH #
AL:
Car:

Confirmation Number: Personal Information

6/6/2016

Security Concern

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/3/2016	Advance Deposit VS *1971	SAZANI	Personal Information		(\$202.85)	
6/5/2016	PARKING-VALET CN 4495	AUDIT		\$34.00		
6/5/2016	GST TAX - MISC	AUDIT		\$1.70		
6/5/2016	BC RESIDENTS ESCAPE	AUDIT		\$179.00		
6/5/2016	TAXES	AUDIT		\$23.85		
6/6/2016	VS Government Financial Information	MKING			(\$35.70)	
	BALANCE					\$0.00

PST TAX	\$149.00	\$14.90
GST TAX	\$213.00	\$10.65
TAX SUMMARY	\$0.00	\$0.00
HST	\$0.00	\$0.00
HRT	\$0.00	\$0.00
Total Invoice Amount	\$213.00	\$25.55

5702

Security Concern

Security Concern

Vancouver, BC, Security Concern

Security Concern

Room : 0716
Folio # :
Invoice # :
Cashier # : 444
Page # : 1 of 2

Minister Todd Stone ✓
Personal Information

Arrival : 06-06-16
Departure : 06-09-16
Personal Information

Canada

Date	Description	Additional Information	Charges	Credits
06-06-16	Room charge		259.00	
06-06-16	Destination Marketing Fee		3.35	
06-06-16	Room PST		28.86	
06-06-16	Room GST		13.12	
06-06-16	Parking	Personal Information	36.21	
06-06-16	Parking - Tax		7.60	
06-06-16	Parking - GST		2.19	
06-07-16	Room charge		259.00	
06-07-16	Destination Marketing Fee		3.35	
06-07-16	Room PST		28.86	
06-07-16	Room GST		13.12	
Personal Information				---
06-08-16	Room Charge		239.00	
06-08-16	Destination Marketing Fee		3.09	
06-08-16	Room PST		26.63	
06-08-16	Room GST		12.10	
06-09-16	Visa	XXXXXXXXXXXX Government Finance XX/XX	Personal Information	

Total

Balance Due

0.00

Personal Information

GST Summary

Room : 38.34
F&B : 1.69
Other : 2.19
Total : 42.22

HST Summary

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



Personal Information

Security Concern

Victoria, BC
Security Concern
G.S.T. / H.S.T. Registration # Business Information

55 MTRNC
Room : 216
Folio # :
Cashier # : 2224
Page # : 1 of 1

Minister Todd Stone
Personal Information

Personal Information
Canada

Arrival : 06/09/16
Departure : 06/10/16
Personal Information

Date	Description	Additional Information	Charges	Credits
06/09/16	Room Charge-Provincial Gov		249.00	
06/09/16	Hotel Room Tax		27.64	
06/09/16	Room GST		12.57	
06/10/16	Visa			289.21
Total			289.21	289.21
Balance Due			0.00	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57

Security Concern



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

**** PURCHASE ****
05-20-2016 08:08:55
Acct # *****
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT
Trace # 4983 Operator 97
Inv. # 97
Auth # 056370 RRN 001813001
Purchase \$63.05
Tip
Total
Personal Information
Personal Information

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222



5712
MTVNC

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
6/9/2016 6:05:15 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Todd Stone (Ministry Of Transportation)
Thursday, June 9, 2016
1 Passenger(s)

Flight #2250
Departs 18:20 PM @ Vancouver Harbour
Arrives 18:55 PM @ Victoria Harbour

Invoice #: Government Financial Information

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$10.02 GST
Grand Total \$210.37 CDN

Payment Information:

Visa \$210.37 CDN

Date/Time 6/9/2016 6:05:07 PM
Station HCXHC06
Terminal ID HCXHCC06
Action Purchase
Card Type VISA
Card Number **** *
Amount \$210.37
Authorization 051764
Trace Number 394001001038
Response 00-001/APPROVED 051764
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TS



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124798

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Name Stone, Todd ^{Per}		Employee ID Personal Inform	Phone Number (250) 387-1978
Client Organization Transportation and Infrastructure		Job Title Minister of Transportation and Infr	Travel Group Code 4
5. Date Completed 2016/07/12	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Kamloops ✓	

12. Mailing Address for Cheque
Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
06/20	Kam to Kelowna	1900	2100		0.00		0.00	143.75		
06/21	Kel-trail-Cran	0700	1800		0.00		39.50	126.50		
06/22	Cran	0800	1930		0.00		0.00	Personal Information		
06/23	Cran to Golden	0800	1800		0.00		14.50	126.50		
06/24	gold- revel-Kam	0700	1600		0.00		27.00			
06/28	Kam to Van (LAC)	0700	1800		0.00	7.75	39.50	339.58		
06/29	Van	0800	1830		0.00		61.00	339.58		
06/30	Van to Kam	0800	2000		0.00	34.70	61.00			
07/07	kam-vic-van (LAC)	0700	2359		0.00	61.80	61.00	333.70		
07/08	Van to Kam (LAC)	0900	2000		0.00		48.50			
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 0.00	\$ 104.25	\$ 352.00	Personal Information \$ 1007.31	\$ 0.00	Personal Information

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
034	55001	60410	5702	5500102	Government Financial Information	Personal Information
034	55001	60410	5750	55MTCCA		109.50 \$ 61.00
034	↓	↓	5751	55MTCCA		333.70
034			5701	55MTVNC		61.80

Less Travel Advance						
034						

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

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

*ALL FLIGHTS ON P-CARD

Personal Information

July 19/16

Notes for Travel Voucher (Restricted Use) E124798 for Stone, Todd G.

2 note(s) returned.

Created On	Author	Note
2016/07/12 14:46:10	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS Expenses *All flights booked on Linds Pcard June 20th - Drove from Kam to Kelowna with staff stayed 1 night in hotel 21st - Drove Kelowna to Trail, then trail to Cran stayed 2 nights in hotel 22nd- Cran 23rd - Drove Cran to Golden stayed 1 night in hotel June 24th - Golden to Revelstoke, then back to Kam June 28th - Flew Kam to Van (AC8189) - took skytrain Stayed 2 nights in hotel 29th - Van 30th - Van to Kam
2016/07/12 14:46:18	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	July 7th - Flew Kam to Van (AC8189), Van to Vic (AC8059) Cab from Vic airport to downtown vic Took HA Vic to Van (#376) stayed one night at hotel 8th - Flew Van to Kam (AC8196)

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Security Concern

Security Concern

Kelowna Bc Security Concern
Security Concern

T. Stone

Room: 305

Room Type: Personal Information

Number of Guests: 1 ✓

Rate: \$125.00

Clerk:

Arrive: 20Jun16

Time: 09:45PM

Depart: 21Jun16

Time:

Folio Number: Government Financial Information

Date

Description

Charges

Credits

20Jun16

Room Charge

125.00

20Jun16

Gst Room Tax 5%

6.25

20Jun16

Hotel Tax Rooms 8%

10.00

20Jun16

City Levy- Rooms - 2%

2.50

21Jun16

Visa

143.75 ✓

Card #: VXXXXXXXXXXXXX Government Financial Information

Amount: 143.75 Auth: 050540 Signature on File

This card was electronically swiped on 20Jun16

Balance:

0.00 ✓

Security Concern

Gst # Business Information

Security Concern



Security Concern

Security Concern

Security Concern

Security Concern

CRANBROOK, BC

Security Concern

Security Concern

C/O 06/23/2016 09:08 AM Alexa12

Registered To:

Stone, Todd
Personal Information

Personal Information

Room # 207-A

Conf #

Government F

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	AcctCode	Description	From	Reference	Amount
06/21/16	Ginny12	RC	ROOM CHRG REVENUE			\$120.00
06/21/16	Ginny12	9	GST - 5%			\$6.00
06/21/16	Ginny12	91	PST - RM TAX- 8%			\$9.60
06/22/16	Ginny12	RC	ROOM CHRG REVENUE			\$120.00
06/22/16	Ginny12	9	GST - 5%			\$6.00
06/22/16	Ginny12	91	PST - RM TAX- 8%			\$9.60
06/23/16	Alexa12	VS	PAYMENT VISA			\$271.20-

Balance Due

\$0.00

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

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

X _____
GUEST SIGNATURE

GST# Business Information

Signature



Security Concern

Security Concern

GOLDEN, BC Security Concern

C/O 06/24/2016 08:34 AM Patti

Registered To:

Stone, Todd
Personal Information

Personal Information

Room # 432-A

Conf # Government FI
Arrival 06/23/16
Departure 06/24/16

Room Type
Guests 1 / 0 Personal Information

Payment Visa/Master
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/16	Topher	01RC	ROOM CHRG REVENUE			\$110.00
06/23/16	Topher	9	GST			\$5.50
06/23/16	Topher	91	MUNICIPAL TAX			\$2.20
06/23/16	Topher	92	ROOM TAX PST			\$8.80
06/24/16	Patti	12VS	PAYMENT VISA			\$126.50

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

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

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

X _____
GUEST SIGNATURE

Signature



Security Concern

Vancouver, BC, Security Concern
Security Concern

Room : 2116
Folio # :
Invoice # :
Cashier # : 963
Page # : 1 of 1

Minister Todd Stone
Personal Information
Canada

Arrival : 06-28-16
Departure : 06-30-16
Security Concern
Personal Information

Date	Description	Additional Information	Charges	Credits
06-28-16	Room charge		289.00	
06-28-16	Destination Marketing Fee		3.74	
06-28-16	Room PST		32.20	
06-28-16	Room GST		14.64	
06-29-16	Room charge		289.00	
06-29-16	Destination Marketing Fee		3.74	
06-29-16	Room PST		32.20	
06-29-16	Room GST		14.64	
06-30-16	Visa	XXXXXXXXXXXX Government Finance XX/XX		679.16
Total			679.16	679.16
Balance Due			0.00	✓

GST Summary

Room : 29.28
F&B : 0.00
Other : 0.00
Total : 29.28

HST Summary

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

Security Concern



Security Concern

Security Concern

VANCOUVER

Mr Todd Stone ✓

Canada

Room Number :
Arrival Date : 07-JUL-2016
Departure Date : 08-JUL-2016

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. :
Conf No. :
Invoice No. :
Cashier No. : 170
Membership No. :

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
07-07-16	Room Rate		284.00	
07-07-16	Room DMF Fee 1.3%		3.68	
07-07-16	Room PST Tax 8%		23.01	
07-07-16	Room MRDT Tax 3%		8.63	
07-07-16	Room GST Tax 5%		14.38	
07-08-16	Visa Card	XXXXXXXXXXXX Government Financial XX/XX		333.70
Total			333.70	333.70

Business Information	
GST Tax Summary:	
Room GST:	14.38
F&B GST:	0.00
Other GST:	0.00
Total GST:	14.38

Balance Due CAD \$ 0.00 ✓

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

RECEIVED
JUL 14 2016

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

**** PURCHASE ****

07-07-2016 10:22:41
Acct # ** Government Financial Information C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Trace # 6148 Operator 7
Inv. # 007
Auth # 072187 RRN 001076003

Purchase \$61.80

Personal Information

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

SURREY METRO TAXI 26
8299 129 ST
SURREY BC

CARD ***** Government Financial
CARD TYPE VISA
DATE 2016/06/30
TIME 7611 16:50:58
CLERK ID 292
RECEIPT NUMBER
C85010676-001-001-009-0

PURCHASE
AMOUNT \$34.70
Personal Information
TOTAL

Personal Information

VISA CREDIT
A0000000031010
A87A5A80558F1B11
8080008000-6800
FD88C5FF4C544B8A
8080008000-7800

APPROVED

AUTH# 017355 01-027
THANK YOU

GST 13509679RT0001

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73114
Tue 28 Jun 16 10:17AM

Payment Type: VISA
Purchase:
1 Zone Ticket with YVR
Product Price: \$ 7.75

Compass Ticket #: Government Financial

Credit Card #: Government Financial

Auth #: 012194
Ref #: TVVD9AUB893V
Receipt #: 36967

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!





Control No.

E124846

Name Stone, Todd ^{Per} ^{son} Client Organization Transportation and Infrastructure	Employee ID <small>Personal Inform</small> Job title Minister of Transportation and Infr	Phone Number (250) 387-1978 Travel Group Code 4
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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	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Kamloops

12. Mailing Address for Cheque
Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
05/10	Victoria	0700	2000		0.00		89.05			
05/13	Kam to PG to Qua (CMA)	0700	1630		0.00		89.65			
05/15	Quesnel to Van (CMA)	0800	2000		0.00		7.75		339.58	
05/16	Van to Kam (CMA)	0800	1400		0.00		39.50			
	<i>All Flights P-Card</i>									

TOTALS OF COLUMNS	36. \$ 0.00	37. 97.40 \$ 96.80	38. \$ 115.00	39. \$ 339.58	40. \$ 0.00	Claim Total \$ 551.38
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48.	Client Code 034 034 034 034	49.	Resp. 55001	50.	Service Line 60410	51.	STOB 5702	52.	Project 5500102	45.	Supplier Code Government Financial Informa	Amount \$ 551.38
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[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
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

* 7.75-Compass Card
06/15 Ruesnel to PG, PG to VAN
06/10 Claiming Taxi Only-Balance out 060

Notes for Travel Voucher (Restricted Use) E124846 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/07/19 12:37:10	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS Expenses: June 10th - Took Cab to event and to airport June 13th - Flew CMA Kam to PG, drove with staff to Quesnel June 15th - Quesnel to PG, flew ac to Van, stayed one night in hotel - took skytrain to hotel June 16th - Flew Van to Kam

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Security Concern

Vancouver, BC, Security Concern

Security Concern

Room : 0324
Folio # :
Invoice # :
Cashier # : 604739
Page # : 1 of 1

Minister Todd Stone
Personal Information
Canada

Arrival : 06-15-16
Departure : 06-16-16
Security Concern
Personal Information

Date	Description	Additional Information	Charges	Credits
06-15-16	Personal Information			
06-15-16	Room Charge		289.00	
06-15-16	Destination Marketing Fee		3.74	
06-15-16	Room PST		32.20	
06-15-16	Room GST		14.64	
06-16-16	Visa	XXXXXXXXXXXX Government Fin XXXX	Personal Information	
Total				
Balance Due				0.00

GST Summary

Room : 14.64
Personal Information

HST Summary

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

Security Concern

Security Concern



Wilson, Shannon TRAN:EX

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: Tuesday, April 26, 2016 11:25 AM
To: McGroarty, Shannon TRAN:EX
Subject: Reservation Confirmation

WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Government Financial
Your reservation code is Information

Main contact: Mr Todd Stone
E-mail: shannon.mcgroarty@GOV.BC.CA
Phone Number: 2503871978

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Todd Stone

Flight
WestJet FF
Ticket Number
Seat

Vancouver (YVR)-Victoria (YYJ)
Personal
Information
TN8382115731464
YVR-YYJ: *

Air Itinerary Details

WS3185
Operated by WESTJET
ENCORE

Vancouver, CA
Sun 08 May, 2016 10:00 PM

Victoria, CA
Sun 08 May, 2016 10:30 PM

Fare type: Econo
Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 115.00	CAD 12.00	CAD 19.08	CAD 146.08	x 1	CAD 146.08
						Total airfare: CAD 146.08

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 6.96
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00
		Total taxes: CAD 19.08

Fare family benefits

YVR-YYJ: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD¹

- Second checked bag fee of \$35-41.30 CAD ¹

¹ Not applicable on flights operated by our airline partners

Total

Government Financial Information

Charged to MASTERCARD

CAD 146.08

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

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 Todd Stone
E-mail: SHANNON.MCGROARTY@GOV.BC.CA
Form of payment: CCCA Government Financial Information
CC C/

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>	Sun 08-May 2016	Sun 08-May 2016			
<i>Air Canada Express-Jazz</i>	15:00	15:53 - TERMINAL M -MAIN			
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (L)	Confirmed
<i>Operated by:</i>	Thu 12-May 2016	Thu 12-May 2016			
<i>Air Canada Express-Jazz</i>	20:15	20:39 - TERMINAL M -MAIN			
<i>Seat number(s) requested:</i>	<small>Personal Information</small>				
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (L)	Confirmed
<i>Operated by:</i>	Thu 12-May 2016	Thu 12-May 2016			
<i>Air Canada Express-Jazz</i>	22:55 - TERMINAL M -MAIN	23:47			
<i>Seat number(s) requested:</i>	<small>Personal Information</small>				

Passenger Information

Name: **Mr Todd Stone** */* **Passenger 1** Ticket number: **014 2161 766339**

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

Purchase Summary

Passenger: 1 Ticket number 014 2161 766339

Date of issue 26-Apr 2016

Fare Amount in Canadian dollars: 350.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 2.30

Combined Taxes *see fare calculation below (XT) PD

Total Fare in Canadian dollars: 48.30A

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*
08MAY16YKA AC YVR Q12.00R186.00/-YYJ AC X/YVR Q12.00AC YKA
R140.00CAD350.00 END ROE1.00 PD14.25CA17.16XG25.00SQ

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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124883

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 Stone, Todd				Employee ID Personal				Phone Number (250) 387-1978																																																																																																																																																																
Client Organization Transportation and Infrastructure				Job Title Minister of Transportation and Infr				Travel Group Code 4																																																																																																																																																																
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<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2016</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/07</td> <td>Kam - Vic - Van</td> <td>0630</td> <td>1900</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>333.70</td> <td colspan="2">claimed on E124</td> </tr> <tr> <td>07/08</td> <td>Van to Kam</td> <td>0800</td> <td>1940</td> <td></td> <td>0.00</td> <td>5.50</td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/10</td> <td>Kam to Van (AC)*</td> <td>2000</td> <td>2200</td> <td></td> <td>0.00</td> <td>Taxi 35.00</td> <td>14.50</td> <td>214.60</td> <td></td> <td></td> </tr> <tr> <td>07/11</td> <td>Van - Kam (AC)*</td> <td>0800</td> <td>1830</td> <td></td> <td>0.00</td> <td>5.50</td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/13</td> <td>kam to Van (AC)*</td> <td>1400</td> <td>1700</td> <td></td> <td>0.00</td> <td>9.00</td> <td>36.00</td> <td>327.83</td> <td></td> <td></td> </tr> <tr> <td>07/14</td> <td>Van to Kam (AC)*</td> <td>0800</td> <td>2000</td> <td></td> <td>0.00</td> <td>4.00</td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/19</td> <td>Kam to vic (AC)*</td> <td>0800</td> <td>1700</td> <td></td> <td>0.00</td> <td>Taxi 63.50</td> <td>39.50</td> <td>196.29</td> <td></td> <td></td> </tr> <tr> <td>07/20</td> <td>Van to Kam (AC)*</td> <td>0800</td> <td>2030</td> <td></td> <td>0.00</td> <td>4.00</td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>36.</td> <td>\$ 0.00</td> <td>37.</td> <td>\$ 126.50</td> <td>38.</td> <td>275.00</td> <td>39.</td> <td>735.72</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">TOTALS OF COLUMNS</td> <td></td> <td>\$ 382.50</td> <td></td> <td>\$ 1072.42</td> <td>40.</td> <td>\$ 0.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td>Claim Total</td> <td>\$ 1581.42</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2016											07/07	Kam - Vic - Van	0630	1900		0.00		61.00	333.70	claimed on E124		07/08	Van to Kam	0800	1940		0.00	5.50	48.50				07/10	Kam to Van (AC)*	2000	2200		0.00	Taxi 35.00	14.50	214.60			07/11	Van - Kam (AC)*	0800	1830		0.00	5.50	61.00				07/13	kam to Van (AC)*	1400	1700		0.00	9.00	36.00	327.83			07/14	Van to Kam (AC)*	0800	2000		0.00	4.00	61.00				07/19	Kam to vic (AC)*	0800	1700		0.00	Taxi 63.50	39.50	196.29			07/20	Van to Kam (AC)*	0800	2030		0.00	4.00	61.00								36.	\$ 0.00	37.	\$ 126.50	38.	275.00	39.	735.72					TOTALS OF COLUMNS			\$ 382.50		\$ 1072.42	40.	\$ 0.00											Claim Total	\$ 1581.42
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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																																																																																																																																																															

FIN 10 (EFI-F0012 v2.6.1)

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

07108-85.50 Skytrain cost not claimed on £124798

15 AUG 16
sp.

Notes for Travel Voucher (Restricted Use) E124883 for Stone, Todd G.

2 note(s) returned.

Created On	Author	Note
2016/07/26 14:02:20	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	<p>July 7th Flew Kam to Van (AC8189), Van to Vic(AC8059) Flew HA from Vic to Van, stayed 1 night in hotel July 8th - took skytrain Flew Van to Kam (AC8196) claimed on E124883</p> <p>July 10th - Flew Kam to Van (ac8199) Took cab ✓ stayed 1 night in hotel July 11th - took skytrain to airport Flew Van to Kam (AC8196) July 13th - Fly kam to Van (AC8195), took skytrain to hotel stayed 1 night in hotel July 14th took skytain to airport Flew Van to Kam (AC8196)</p> <p>July 19th flew Kam to Van (AC8191), Van to Vic took cab from airport to leg stayed 1 night in hotel July 20th Flew HA Vic to Van Took skytrain Flew AC8082 Van to Kam</p>
2016/07/26 14:02:32	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	

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Security Concern

VANCOUVER

VANCOUVER BRITISH COLUMBIA Security Concern

Reservation Number Personal InformationSend to **Provincial Government**

Phone

Guest Name **Todd Stone** ✓
Company **Provincial Government**Arrival Date
7/10/2016Departure Date
7/11/2016

Room Information

Personal InformationBill To **Stone, Todd**
Personal Information

Phone

Folio Number Personal Information

Trans Date	Description	Voucher	Amount
Charges			
7/10/2016	Room Charge Provincial Government rate	van-0611	185.00
7/10/2016	Good & Service Tax	van-0611	9.25
7/10/2016	Room Tax	van-0611	20.35
	Subtotal		214.60
	Total Charges		214.60
Payments			
7/11/2016	Visa	052020611sl 0000262542	-214.60
	Subtotal		-214.60
	Total Payments		-214.60
		Balance Due:	0.00 ✓

Totals

Good & Service Tax **\$9.25**
 Room Charge **\$185.00**
 Room Tax **\$20.35**
 Total **\$214.60**

GST# Business Information

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

Guest Signature: _____

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50123
Fri 08 Jul 16 05:29PM

Payment Type: VISA
Purchase: 3 Zone Ticket
Product Price: \$ 5.50 ✓

Compass Ticket #: Government Financial Information
**** *

Credit Card #: Government Financial
**** *
Auth #: 083067
Ref #: TUC3CBUCB7ST
Receipt #: 14143

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50121
Mon 11 Jul 16 05:02PM ✓

Payment Type: VISA
Purchase: 3 Zone Ticket
Product Price: \$ 5.50 ✓

Compass Ticket #: Government Financial Information
**** *

Credit Card #: Government Financial
**** *
Auth #: 072455
Ref #: TUC3C9UCKY4W
Receipt #: 21183

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73113
Wed 13 Jul 16 04:12PM ✓

Payment Type: VISA
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 9.00 ✓

Compass Ticket #: Government Financial Information
**** *

Credit Card #: Government Financial
**** *
Auth #: 086508
Ref #: TVVD99UCR2Y8
Receipt #: 41899

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!



Room : 1624
 Folio # :
 Invoice # :
 Cashier # : 604741
 Page # : 1 of 1

Vancouver, BC, Canada Security
 Security Concern
 Business Information

Minister Todd Stone ✓
 Personal Information

Arrival : 07-13-16
 Departure : 07-14-16
 Government Financial Information

Date	Description	Additional Information	Charges	Credits
07-13-16	Room charge		279.00	
07-13-16	Destination Marketing Fee		3.61	
07-13-16	Room PST		31.09	
07-13-16	Room GST	Government Financial Information	14.13	
07-14-16	Visa	XX/XX		327.83
Total			327.83	327.83
Balance Due			0.00 ✓	

GST Summary

Room : 14.13
 F&B : 0.00
 Other : 0.00
 Total : 14.13

HST Summary

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

Personal Information



Personal Information

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE
Waterfront Stn
TVH50122 ✓
Thu 14 Jul 16 05:05PM

Payment Type: VISA
Purchase: 2 Zone Ticket

Product Price: \$ 4.00 ✓

Compass Ticket #: Government Financial
***** Information

Credit Card #: Government Financial Information

Auth #: 054649
Ref #: TUC3CAUDUC9P
Receipt #: 14580

Card Entry: Chip
AID: A0000000031010
TVR: 8080008000
ISI: 7800

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

Thank You!

1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2016/07/10 ✓
TIME 1339 23:53:32
CLERK ID 2
RECEIPT NUMBER
C85040731-001-176-006-0

PURCHASE
AMOUNT \$35.00 ✓
TIP Personal Information
TOTAL Personal Information

VISA CREDIT
A0000000031010
CA342537F85CE6C8
8080008000-6800
F7DE37EA3573FE8
8080008000-7800

APPROVED

AUTH# 099506 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****



Security Concern

Guest Folio (Individual)

Government Financial Information

Folio #

Arrival Tuesday Jul 19, 2016 ✓
Departure Wednesday Jul 20, 2016
Nights 1

Todd Stone ✓
Personal Information

Guests 1
Room Type Personal Information
Room # A401

Charge Summary

Total Charges	\$169.00
Taxes	\$27.29
Payments	-\$196.29
Total Due	\$0.00

Date	Description	Price	Qty	Extended Cost	DMF/ MRDT	GST/PST	Total Charge	Balance
Tue 7/19/16	Provincial Govt	169.00	1	169.00	5.10	22.19	196.29	196.29 I
Wed 7/20/16	Guest Payment VISA <small>Government Financial Information</small>	-196.29	1	-196.29	0.00	0.00	-196.29	0.00 ✓ I

Business Information



DMF Destination Marketing Fee 1% of the Room Rate

MRDT Municipal Regional District Tax 2%

GST 5%

PST 8%

- MRDT, GST and PST calculated on the Room Rate plus DMF

Security Concern

Security Concern

Victoria, Security Concern

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240077

**** PURCHASE ****

07-19-2016 ✓ 12:34:15
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Trace # 3516 Operator 177
Inv. # 177
Auth # 024396 RRN 001072001

Purchase \$63.50 ✓
Tip Personal Information
- 1.1 Personal Information

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50121
Wed 20 Jul 16 05:03PM ✓

Payment Type: VISA

Purchase: 2 Zone Ticket ✓

Product Price: \$ 4.00 ✓

Compass Ticket #: Government Financial Information

Credit Card #: Government Financial Information

Auth #: 002182
Ref #: TUG3C9UDJW6R
Receipt #: 22034

Card Entry: Chip
AID:A00000000031010
TVR:8080008000
ISI:7800

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

Thank You!

RECEIVED
JUL 28 2016

TH17DEXESLP2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124949

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 Stone, Todd <small>Personal Information</small>				Employee ID Personal				Phone Number (250) 387-1978			
Client Organization Transportation and Infrastructure ✓				Job Title Minister of Transportation and Infr				Travel Group Code 4			
5. Date Completed 2016/08/08			6. Fiscal Year 2017			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Ministerial Travel						Headquarters Kamloops ✓		
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost	Cost	Cost	Describe
2016											
07/24	Kam to Vic	1200	2000	443	234.79 ✓		17.20 ✓	48.50 ✓	174.75 ✓		
07/25	Victoria	0800	1830		0.00			48.50 ✓	174.75 ✓		
07/26	Victoria	0800	1830		0.00			61.00 ✓	174.75 ✓		
07/27	Victoria	0800	1900		0.00			61.00 ✓	174.75 ✓		
07/28	Vic, Van, Vic (HAB)	0800	1830		0.00	46.00 ✓	61.00 ✓	61.00 ✓	174.75 ✓		
07/29	Vic to Kam (AC)	0800	1200		0.00	58.00 ✓	27.00 ✓				
								-36.00 \$			
TOTALS OF COLUMNS					36. \$ 234.79 ✓	37. \$ 121.20 ✓	38. 271.00 ✓	39. \$ 873.75 ✓	40. \$ 0.00	Claim Total \$ 1536.74	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount				
034 ✓	55001 ✓	60410 ✓	5702 ✓	55MTVNC ✓	Government		\$ 309.99 ✓				
034 ✓	55001 ✓	60410 ✓	5750 ✓	55MTCCA ✓	Financial		\$ 4180.75 ✓				
034 ✓	55001 ✓	60410 ✓	5702 ✓	5500102 ✓	Information		\$ 46.00 ✓				
034	55001	60410	5751	55MTCCA			873.75				
Less Travel Advance 034											
AMOUNT DUE TO EMPLOYEE										54.	\$ 1536.74
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* Adjustment from overpayment on May 12, 2016
E12453811 Aug 16
SP.

Notes for Travel Voucher (Restricted Use) E124949 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/08/08 12:19:22	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS Expenses -Flights on Lindsay's Pcard July 24th - Drove own vehicle from Kam to Van Took Ferry - drove Swartz bay to hotel in Vic Stayed 5 nights in hotel July 25th - Victoria July 26th - Victoria July 27th - Vic July 28th- Vic to Van (Harbour Air) and van to Vic (HA) bought compass card July 29th - Flew AC8080 vic to van and AC8198 Van to Kam Took taxi from vic to vic airport

Production *** Copyright © Government of British Columbia

PURCHASE



2016/07/24 ✓

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-R1700

CONF: 1221044271

RES: 1

Personal Information

20' Undersize Vehi 56.45

Pe Adult Personal

1 Reservation Pr 118.50

Fuel Rebate Personal
If t

Total Personal

Prepayment Information 18.50

Visa Personal

*****Government Financial

Information

005/01-66223133

0010293370

Approved: 078070

CHANGE DUE 0.00

Claiming
1 Adult \$1720

LANE 44

TSA 24 Jul 2016 16:39



1007130 543604

104086
SEE REVERSE SIDE OF TICKET



Borschneck, Lindsay TRAN:EX

From: Security Concern
Sent: Friday, July 29, 2016 2:50 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Folio for Reservation Government Financial Information

Security Concern



Todd Stone
306 Legislature Buildings
Victoria, BC V8W 9E2

lindsay.borschneck@gov.bc.ca

Confirmation No: Government Financial Information

Arrival: 7/24/2016

Departure: 7/29/2016

Date: 7/29/2016 2:50:22 AM

Page 1 of 1

*Only claiming
single room rate
of \$174.75 /night*

Date	Name	Room Number	Description	Debit/Credit
7/24/2016	Todd Stone	411	Room Rate	Personal Information
7/24/2016	Todd Stone	411	GST Room (5.05%)	
7/24/2016	Todd Stone	411	HST Hotel Room (10.10%)	
7/24/2016	Todd Stone	411	DMF Destination Marketing Fee (1%)	
7/24/2016	Todd Stone	411	Self Parking (x 1)	
7/24/2016	Todd Stone	411	GST Other (5%)	
7/25/2016	Todd Stone	411	Room Rate	
7/25/2016	Todd Stone	411	GST Room (5.05%)	
7/25/2016	Todd Stone	411	HST Hotel Room (10.10%)	
7/25/2016	Todd Stone	411	DMF Destination Marketing Fee (1%)	
7/25/2016	Todd Stone	411	Self Parking (x 1)	
7/25/2016	Todd Stone	411	GST Other (5%)	
7/26/2016	Todd Stone	411	Room Rate	
7/26/2016	Todd Stone	411	GST Room (5.05%)	
7/26/2016	Todd Stone	411	HST Hotel Room (10.10%)	
7/26/2016	Todd Stone	411	DMF Destination Marketing Fee (1%)	
7/26/2016	Todd Stone	411	Self Parking (x 1)	
7/26/2016	Todd Stone	411	GST Other (5%)	
7/27/2016	Todd Stone	411	Personal Information	

Date	Name	Room Number	Description	Debit/Credit
			Charge	
7/27/2016	Todd Stone	411	Room Rate	Personal Information
7/27/2016	Todd Stone	411	GST Room (5.05%)	
7/27/2016	Todd Stone	411	HST Hotel Room (10.10%)	
7/27/2016	Todd Stone	411	DMF Destination Marketing Fee (1%)	
7/27/2016	Todd Stone	411	Self Parking (x 1)	
7/27/2016	Todd Stone	411	GST Other (5%)	
7/28/2016	Todd Stone	411	Personal Information	
7/28/2016	Todd Stone	411		
7/28/2016	Todd Stone	411	Room Rate	
7/28/2016	Todd Stone	411	GST Room (5.05%)	
7/28/2016	Todd Stone	411	HST Hotel Room (10.10%)	
7/28/2016	Todd Stone	411	DMF Destination Marketing Fee (1%)	
7/28/2016	Todd Stone	411	Self Parking (x 1)	
7/28/2016	Todd Stone	411	GST Other (5%)	

127.86

7/27/2016 Visa for Todd Stone Government Financial Information
7/29/2016 Visa for Todd Stone

Personal Information

Total Net of Tax
Tax
Total Including Tax
Balance Due 0.00

\$ 2,176.7

GST # Business Information

Security Concern

Security Concern

Victoria, BC

Security Concern

Security Concern

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
IVM01111
Thu 28 Jul 16 11:23AM

Payment type: VISA
Purchase: \$40 Stored Value

Product Price: \$ 40.00
Card Deposit: \$ 6.00
Total price: \$ 46.00

Compass Card #: Government Financial Information
**** *

Credit Card #: Government Financial Information
**** *

Auth #: 001566
Ref #: TUU457UEEDGN
Receipt #: 41053

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400D1

PURCHASE

07-29-2016 07:50:46
Acct # Government Financial C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Trace # 3835 Operator 207
Inv. # 02
Auth # 013856 RRN 001014002

Purchase \$58.00
Tip Personal Information
Total Personal Information

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Name: Mr Todd Stone
E-mail: TAYLOR.BROWN@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
AC166	Vancouver (YVR) Tue 05-Apr 2016 09:20 - TERMINAL M -MAIN	Ottawa (YOW) Tue 05-Apr 2016 17:01	320	Economy (H)	Confirmed
AC463	Ottawa (YOW) Wed 06-Apr 2016 18:00	Toronto Pearson (YYZ) Wed 06-Apr 2016 19:07 - TERMINAL T1	320	Economy (L)	Confirmed
Seat number(s) requested: <small>Personal Information</small>					
AC191	Toronto Pearson (YYZ) Wed 06-Apr 2016 20:00 - TERMINAL T1	Victoria (YYJ) Wed 06-Apr 2016 22:13	320	Economy (L)	Confirmed
Seat number(s) requested: <small>Personal Information</small>					

Passenger Information



Passenger 1
 Name: **Mr Todd Stone** Ticket number: **014 2160 758645**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2160 758645

Date of issue	01-Apr 2016
Fare Amount in Canadian dollars:	1,082.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.75
Canada Airport Improvement Fee (SQ)	5.00
Total Fare in Canadian dollars:	36.75A

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

05APR16YVR AC YOW Q23.00R731.00AC X/YTO Q23.00AC YYJ
R305.00CAD1082.00 END ROE1.00 PD14.25CA54.06XG3.51RC42.00SQ

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.

Borschneck, Lindsay TRAN:EX

From: Brown, Taylor TRAN:EX
Sent: Tuesday, April 5, 2016 10:01 AM
To: Borschneck, Lindsay TRAN:EX
Subject: FW: Air Canada - 26-May: Vancouver - Kamloops (booking ref: ^{Government} Financial) - seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, April 5, 2016 9:59 AM
To: Brown, Taylor TRAN:EX
Subject: Air Canada - 26-May: Vancouver - Kamloops (booking ref: ^{Government} Financial) - 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.

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
I f t

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 Todd Stone
taylor.brown@gov.bc.ca
Mobile: 1-250-3871978

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 26-May 2016 22:55 - Terminal M	Kamloops (YKA) Thu 26-May 2016 23:47	0	0hr52	DH3	Tango, T	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142160896567

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8198

Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	150.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.71
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	182.83
Number of passengers	x 1
Total with options	182.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$182.83

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$182.83**

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

Air Canada: \$182.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160896567

Fare Rules

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

- Changes:**

- o 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.
- o **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)
- o **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:**

- o Tickets are **non-refundable** and **non-transferable**.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- o 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

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 Todd Stone

E-mail LINDSAY.BORSCHNECK@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
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 07-Apr 2016	Thu 07-Apr 2016			
<i>Air Canada Express-Jazz</i>	20:00	20:24 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 07-Apr 2016	Thu 07-Apr 2016			
<i>Air Canada Express-Jazz</i>	22:50 - TERMINAL M -MAIN	23:42			
Seat number(s) requested:	<small>Personal Information</small>				

Passenger Information

**Passenger 1**Name: **Mr Todd Stone**Ticket number: **014 2160 991746**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary**Passenger: 1 Ticket number 014 2160 991746**

Date of issue	07-Apr 2016
Fare Amount in Canadian dollars:	362.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	4.95
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	103.95A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.75

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

***Fare calculation:**

07APR16YKA AC X/YVR Q12.00AC YYJ R99.00AC X/YVR AC YKA
Q12.00R239.00CAD362.00 END ROE1.00 PD14.25CA15.11XG25.00SQ

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.

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, April 18, 2016 11:19 AM
To: Borschneck, Lindsay TRAN:EX
Subject: taylor is sending you the itinerary for your next trip from Kamloops to Victoria.

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



Itinerary/Receipt

From: taylor

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
I f t

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 Todd Stone
taylor.brown@gov.bc.ca
Mobile: 1-250-3871978

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

AC8179 ¹	Kamloops (YKA) Sun 24-Apr 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 18:38 - Terminal M	0	2hr39	DH3	Tango, K
AC8081 ¹	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Apr 2016 20:24	0		DH3	Tango, K
AC8178 ¹	Vancouver, Vancouver Int'l (YVR) Fri 29-Apr 2016 16:30 - Terminal M	Kamloops (YKA) Fri 29-Apr 2016 17:22	0	0hr52	DH3	Flex, G

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142161434759

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8179 Personal Information AC8178 on	AC8081 Personal Information	

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	56.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.80
Total Additional Fare	58.80
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	137.55
Grand Total - Canadian dollars	\$137.55

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$137.55**

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

Air Canada: \$58.80

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

Ticket number(s): 0142161434759

Fare Rules

Flight 1: Kamloops (YKA) To Victoria (YYJ) - Tango

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

- **Cancellations:**

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

- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, April 29, 2016 3:04 PM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 09-Jun Vancouver - Victoria (booking ref: Government Financial)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care

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

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

Main Contact:

Mr Todd Stone
lindsay.borschneck@gov.bc.ca
Personal Information

Work: 1-250-9534852
At destination: 1-250-9534852

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
AC8087 ¹	Vancouver, Vancouver Int'l (YVR) Thu 09-Jun 2016 23:55 - Terminal M	Victoria, Victoria Int'l (YYJ) Fri 10-Jun 2016 00:19	0	0hr24	DH3	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142161907223

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

89.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

5.66

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	118.78
Number of passengers	x 1
Total with options	118.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$118.78

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$118.78**

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

Air Canada: \$118.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161907223

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, April 29, 2016 9:12 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 02-Jun: Kamloops - Vancouver (booking ref: ^{Government}Financial)

***** 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.



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[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 Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: 1-250-9534852

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8199 ¹	Kamloops (YKA) Thu 02-Jun 2016 19:40	Vancouver, Vancouver Int'l (YVR) Thu 02-Jun 2016 20:33 - Terminal M	0	0hr53	DH3	Tango Opens in New Window , L	
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Fri 03-Jun 2016 18:25 - Terminal M	Kamloops (YKA) Fri 03-Jun 2016 19:17	0	0hr52	DH3	Flex Opens in New Window , W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142161891152

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

130.00

Return Flight - Flex	205.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	407.66
Number of passengers	x 1
Total with options	407.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$407.66

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$407.66**

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

Air Canada: \$407.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161891152

Fare Rules

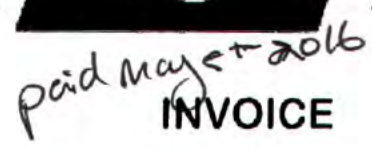
Departing Flight Kamloops (YKA) To Vancouver (YVR) - Tango

- 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 (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



Invoice No.	INV00000000002100
Invoice Date	15/03/2016
Print Date	19/03/2016
Account No.	Government Financial Information
GST Reg.	R102 3210165

For services provided from: 01/03/2016
To: 15/03/2016

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.

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5
Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com



David Mayson

INVOICE

Charge To: Min of Transportation
PO Box 9055 Stn Prov Gov't
Room 306 Parliament Buildings
Victoria BC V8W 9E2

Attention: Lindsay Borschneck

Invoice No. INV00000000003881
Invoice Date 30/04/2016
Print Date 30/04/2016
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 16/04/2016
To: 30/04/2016

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	Passenger Name	Fare	GST	Total
4080919829	YWH/CXH Apr 28 2016 FLT: 858 BSBINV: 54905	TODD STONE	\$220.00	\$11.00	\$231.00
<div data-bbox="375 892 812 1171"><p>RECEIVED MINISTER OF TRANSPORTATION MAY 05 2016 DRAFT REPLY <input type="checkbox"/> FILE <input type="checkbox"/></p></div>					
Page Total			\$220.00	\$11.00	\$231.00



PAYMENT SHEET

This transmission consists of 1 page(s) including cover.

DATE: _____
ATTENTION: _____
COMPANY: _____
FAX/EMAIL: lindsay.borschneck@gov.bc.ca
FROM: _____

Thank you for your Invoice

Invoice Number

2100-290
3881-23

Account Number

Government Financial Information

Amount

\$ _____

HELIJET INTERNATIONAL INC
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 299.00

2016/05/06

07:41:03

Seq #: 001-096002-0

Appr Code: 104104

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

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retain this copy for your records

HELIJET INTERNATIONAL INC
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 231.00

2016/05/06

07:42:23

Seq #: 001-096003-0

Appr Code: 104223

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

If all pages are not received, please call

eTicket Receipt

Prepared For
STONE/TODD MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

08May16

8382116018342

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09May16	WESTJET WS 3185	VANCOUVER BC, CANADA Time 10:00pm Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 10:30pm	Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WAL Not Valid After 09MAY17

Allowances

Baggage Allowance

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

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

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : Government Financial Information
Government Financial Information

Fare Calculation Line

YVR WS YYJ278.00CAD278.00END

Fare

CAD 278.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 15.11 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 317.23

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.

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Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, May 6, 2016 9:08 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 10-Jul: Kamloops - Vancouver (booking ref: ^{Government}Financial) - seat selected

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



Itinerary/Receipt

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

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



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Booking Information

Booking Reference:

Government
Financial

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 Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852
Home: 1-250-9534852
Work: 1-250-9534852
At destination: 1-250-9534852

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
AC8199 ¹	Kamloops (YKA) Sun 10-Jul 2016 20:55	Vancouver, Vancouver Int'l (YVR) Sun 10-Jul 2016 21:49 - Terminal M	0	0hr54	DH3	Tango Opens in New Window , A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142162199173

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8199 Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

115.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

10.00

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

7.21

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	151.33
Number of passengers	x 1
Total with options	151.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$151.33

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$151.33**

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

Air Canada: \$151.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162199173

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 (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

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

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

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

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, May 9, 2016 11:17 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 26-May: Kamloops - Vancouver (booking ref: ^{Government}Financial)

***** 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

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Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-9534852

Home: 1-250-9534852

Work: 1-250-9534852

At destination: 1-250-9534852

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
AC8191 ¹	Kamloops (YKA) Thu 26-May 2016 09:10	Vancouver, Vancouver Int'l (YVR) Thu 26-May 2016 10:03 - Terminal M	0	0hr53	DH3	Tango Opens in New Window , S	
AC8198 ¹	Vancouver, Vancouver Int'l (YVR) Thu 26-May 2016 22:55 - Terminal M	Kamloops (YKA) Thu 26-May 2016 23:47	0	0hr52	DH3	Tango Opens in New Window , S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142162304843

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

Purchase Summary

Fare Summary
Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango	172.00
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)	19.86
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	417.11
Number of passengers	x 1
Total with options	417.11
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars **\$417.11**

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$417.11**

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

Air Canada: \$417.11 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162304843

Fare Rules

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

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

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

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, May 9, 2016 11:18 AM
To: Borschneck, Lindsay TRAN:EX
Subject: **Refunded** Air Canada - 26-May: Kamloops - Vancouver (booking ref: Government Financial - seat selected)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

Government Financial Information

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 Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852
Home: 1-250-9534852
Work: 1-250-9534852
At destination: 1-250-9534852

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) Thu 26-May 2016 09:10	Vancouver, Vancouver Int'l (YVR) Thu 26-May 2016 10:03 - Terminal M	0	0hr53	DH3	Tango Opens in New Window , S	
AC8198 ¹	Vancouver, Vancouver Int'l (YVR) Thu 26-May 2016 22:55 - Terminal M	Kamloops (YKA) Thu 26-May 2016 23:47	0	0hr52	DH3	Tango Opens in New Window , S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142162304843

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8191^{Personal Information} AC8198^{Personal Information}

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges	
Departing Flight - Tango	172.00
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)	19.86
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	417.11
Number of passengers	x 1
Total with options	417.11
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$417.11

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$417.11**

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

Air Canada: \$417.11 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162304843

Fare Rules

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

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

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

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, May 9, 2016 11:23 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 26-May: Kamloops - Vancouver (booking ref: ^{Government}Financial) - seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

^{Government}
Financial

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

Main Contact:

Mr Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852
Home: 1-250-9534852

Customer Care

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

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8191 ¹	Kamloops (YKA) Thu 26-May 2016 09:10	Vancouver, Vancouver Int'l (YVR) Thu 26-May 2016 10:03 - Terminal M	0	0hr53	DH3	Tango Opens in New Window , S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142162305187

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8191 Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

172.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

10.00

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

10.06

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)	211.18
Number of passengers	x 1
Total with options	211.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$211.18

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$211.18**

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

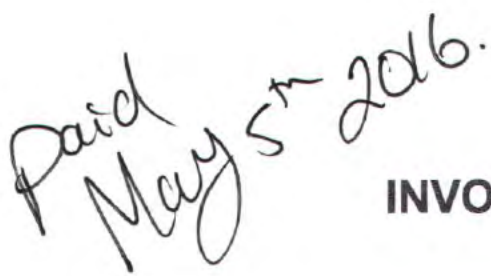
Air Canada: \$211.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162305187

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 (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
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 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.



INVOICE

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

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechelt	Bank:	SWIFT:	<p>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</p>
YWH - Victoria Harbour	GLK - Whistler	Transit:	Account:	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account:	Bank Address:	
YVR - Vancouver Airport	BED - Bedwell Harbour		CIBC	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		6011 No. 3 Rd Richmond, B.C. V6Y 2R2	

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

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
09/05/2016 8:09:13 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Invoice #: 5087988

1.00 Credit Card Payment : Co \$420.74 CDN

Grand Total \$420.74 CDN

Payment Information:

Master Card \$420.74 CDN

Date/Time	09/05/2016 8:09:12 AM
Station	HYVRCS28
Terminal ID	HYVRCC28
Action	Purchase/Telephone
Card Type	M/C
Card Number	<small>Government Financial Information</small>
Amount	\$420.74
Authorization	110912
Trace Number	056001001007
Response	00-001/APPROVED 110912

-----E-MAILED MAY 09 2016-----

CUSTOMER COPY

Free WIFI Password: haguest99

eTicket Receipt

Prepared For
STONE/TODD MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government
Financial

12May16

8382116136061

WESTJET

WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Jun16	WESTJET WS 3185	VANCOUVER BC, CANADA Time 10:00pm Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 10:30pm	Fare Family Econo Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18U Not Valid Before 09JUN16 Not Valid After 09JUN16

Allowances

Baggage Allowance

YVR to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YYJ69.00CAD69.00END
Fare	CAD 69.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 4.66 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 97.78

Other Charges

SEAT ASSIGNMENT # 8388211621925 (YVR-YYJ / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : <small>Government Financial Information</small>
Total	CAD 5.25
Total Fare and Other Charges	CAD 103.03

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, May 13, 2016 9:54 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 10-Jun: Victoria - Vancouver (booking ref: Government Financial) - seat selected

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



Itinerary/Receipt

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

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Booking Information

Booking Reference:

Government Financial

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

Main Contact:

Mr Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852
Home: 1-250-9534852

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*).

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8078 ¹	Victoria, Victoria Int'l (YYJ) Fri 10-Jun 2016 19:00	Vancouver, Vancouver Int'l (YVR) Fri 10-Jun 2016 19:24 - Terminal M	0	0hr24	DH3	Tango Opens in New Window , A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142162492896

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8078	Personal Information	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	79.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.66
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	118.78
Number of passengers	x 1
Total with options	118.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$118.78

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$118.78**

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

Air Canada: \$118.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162492896

Fare Rules

Departing Flight Victoria (YYJ) 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)
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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.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, May 13, 2016 11:24 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 11-Jun: Vancouver - Kamloops (booking ref: ^{Government}Financial - seat selected

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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.

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Booking Information

Booking Reference:

Government
Financial

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

Main Contact:

Mr Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852
Home: 1-250-9534852

Customer Care

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

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8180 ¹	Vancouver, Vancouver Int'l (YVR) Sat 11-Jun 2016 12:45 - Terminal M	Kamloops (YKA) Sat 11-Jun 2016 13:37	0	0hr52	DH3	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142162497322

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8180	Personal Information	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	120.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.21
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	151.33
Number of passengers	x 1
Total with options	151.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$151.33

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$151.33**

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

Air Canada: \$151.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162497322

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
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- **Cancellations:**
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 - **Cancellations** can be made up to 45 minutes prior to departure.
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- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

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

Name: Mr Todd Stone
E-mail: LINDSAY.BORSCHNECK@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
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Sun 15-May 2016	Sun 15-May 2016			
<i>Air Canada Express-Jazz</i>	15:00	15:53 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				
AC8075	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Sun 15-May 2016	Sun 15-May 2016			
<i>Air Canada Express-Jazz</i>	17:00 - TERMINAL M -MAIN	17:24			
Seat number(s) requested:	<small>Personal Information</small>				
AC8058	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Fri 20-May 2016	Fri 20-May 2016			
<i>Air Canada Express-Jazz</i>	09:35	10:00 - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8192	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Fri 20-May 2016	Fri 20-May 2016			
<i>Air Canada Express-Jazz</i>	10:35 - TERMINAL M -MAIN	11:20			

Passenger Information

Passenger	1
Name: Mr Todd Stone	Ticket number: 014 2162 564709
Frequent Flyer Pgm: Air Canada Aeroplan	Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2162 564709

Date of issue	15-May 2016
Fare Amount in Canadian dollars:	408.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.15
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	66.15A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

*Fare calculation:
20MAY16YKA AC X/YVR Q12.00AC YYJ R181.00AC X/YVR AC YKA
Q12.00R203.00CAD408.00 END ROE1.00 PD14.25CA19.21XG25.00SQ

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.

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

Name: Mr Todd Stone
E-mail: LINDSAY.BORSCHNECK@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
AC8212	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Wed 15-Jun 2016	Wed 15-Jun 2016			
<i>Air Canada Express-Jazz</i>	17:20	18:34 - TERMINAL M -MAIN			

Passenger Information

Passenger 1	
Name: Mr Todd Stone	Ticket number: 014 2162 728549
Frequent Flyer Pgm: Air Canada Aeroplan	Program number: <small>Personal Information</small>

Purchase Summary

Passenger: 1 Ticket number 014 2162 728549

Date of issue

19-May 2016

Fare Amount in Canadian dollars: 172.00
(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 1.50
Canada Airport Improvement Fee (SQ) 20.00

Total Fare in Canadian dollars: 31.50A

Options

Change fee in Canadian dollars 100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 5.00

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

***Fare calculation:**

15JUN16YXS AC YVR Q12.00R160.00CAD172.00 END ROE1.00 PD7.12CA
8.71XG5.00SQ

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 Todd Stone**

Air Canada baggage rules apply.
For flight(s): AC8212

1st bag: 25.00 CAD + taxes* per direction
2nd bag: 35.00 CAD + taxes* per direction

Max. weight per bag: 23 KG (50 lb)

Max. linear dimensions: 158 CM (62 in)

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, May 24, 2016 9:46 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 28-Jun: Kamloops - Vancouver (booking ref: Government Financial)

***** 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.

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Booking Information

Booking Reference:

Government
Financial
Information

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

Main Contact:

Mr Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852
Home: 1-250-9534852

Customer Care

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

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8195 ¹	Kamloops (YKA) Tue 28-Jun 2016 15:00	Vancouver, Vancouver Int'l (YVR) Tue 28-Jun 2016 15:54 - Terminal M	0	0hr54	DH3	Tango Opens in New Window , L	
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Wed 29-Jun 2016 18:30 - Terminal M	Kamloops (YKA) Wed 29-Jun 2016 19:23	0	0hr53	DH3	Tango Opens in New Window , S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142162885114

Air Canada - Personal Information
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information
Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	125.00

Return Flight - Tango	167.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.26
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	362.51
Number of passengers	x 1
Total with options	362.51
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$362.51

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$362.51**

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

Air Canada: \$362.51 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162885114

Fare Rules

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

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

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

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, May 26, 2016 1:34 PM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 11-Jul: Vancouver - Kamloops (booking ref: Government Financial)

***** 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.

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[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852

Customer Care

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

Online Services

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

[Select Seats](#)

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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	Tango Opens in New Window , T	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142162990059

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	155.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	188.08

Number of passengers	x 1
Total with options	188.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$188.08

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$188.08**

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

Air Canada: \$188.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162990059

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, May 26, 2016 1:39 PM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 13-Jul: Kamloops - Vancouver (booking ref: Government Financial Information)

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



Itinerary/Receipt

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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 Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-9534852

Home: 1-250-9534852

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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	Tango Opens in New Window , L	
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 Todd Stone : Adult (16+), Ticket Number: 0142162990308

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

125.00

Return Flight - Flex	210.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	407.66
Number of passengers	x 1
Total with options	407.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$407.66

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$407.66**

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

Air Canada: \$407.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162990308

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 (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

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, May 26, 2016 1:42 PM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 18-Jul: Kamloops - Victoria (booking ref: Government Financial)

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Booking Information

Booking Reference:

Government
Financial

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

Main Contact:

Mr Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

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

Select Seats

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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	Tango Opens in New Window , L	
AC8063 ¹	Vancouver, Vancouver Int'l (YVR) Mon 18-Jul 2016 11:15 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 18-Jul 2016 11:40	0		DH3	Tango Opens in New Window , L	
AC8076 ¹	Victoria, Victoria Int'l (YYJ) Sat 23-Jul 2016 18:00	Vancouver, Vancouver Int'l (YVR) Sat 23-Jul 2016 18:24 - Terminal M	0	2hr03	DH3	Tango Opens in New Window , L	
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Sat 23-Jul 2016 19:10 - Terminal M	Kamloops (YKA) Sat 23-Jul 2016 20:03	0		DH3	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142162990456

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	140.00
Return Flight - Tango	130.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.66
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	349.91
Number of passengers	x 1
Total with options	349.91
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$349.91

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$349.91**

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

Air Canada: \$349.91 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162990456

Fare Rules

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

Return Flight Victoria (YYJ) To Kamloops (YKA) - 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

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, May 27, 2016 11:51 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 16-Jun: Vancouver - Kamloops (booking ref: Government Financial Information)

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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.

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Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

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*).

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 16-Jun 2016 18:25 - Terminal M	Kamloops (YKA) Thu 16-Jun 2016 19:17	0	0hr52	DH3	Flex Opens in New Window , H	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142163028255

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	275.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.96
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	314.08
Number of passengers	x 1
Total with options	314.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$314.08

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$314.08**

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

Air Canada: \$314.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163028255

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)

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, June 3, 2016 10:40 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 28-Jun: Kamloops - Vancouver (booking ref: ^{Government}Financial - booking modified)

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



Itinerary/Receipt

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

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



Booking Information

Booking Reference:

Government
Financial
I f t

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 Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852
Home: 1-250-9534852

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
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AC8193 ¹	Kamloops (YKA) Tue 28-Jun 2016 11:40	Vancouver, Vancouver Int'l (YVR) Tue 28-Jun 2016 12:25 - Terminal M	0	0hr45	DH4	Tango Opens in New Window , T
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Wed 29-Jun 2016 18:30 - Terminal M	Kamloops (YKA) Wed 29-Jun 2016 19:23	0	0hr53	DH3	Tango Opens in New Window , S

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142163303437

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8193 <small>Personal Security</small>	, AC8196 <small>Personal Information</small>	

Additional amount payable and/or refund - Summary

Passenger Type	Additional charges
Adult	
Air Transportation Charges	
Air Transportation Charges (including surcharges)	30.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Total Additional Fare	31.50
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
Number of passengers	x 1
Total with options	136.50
Grand Total - Canadian dollars	\$136.50

Payment Information

Credit/Debit Card

Government Financial Information

- Amount paid: **\$136.50**

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

Air Canada: \$31.50

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

Ticket number(s): 0142163303437

Fare Rules**Departing Flight Kamloops (YKA) To Vancouver (YVR) - Tango****Return Flight Vancouver (YVR) To Kamloops (YKA) - Tango****• Changes:**

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

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

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

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, June 9, 2016 10:05 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 10-Jun: Victoria - Vancouver (booking ref: ^{Government}Financial) - booking modified

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



Itinerary/Receipt

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

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



Booking Information

Booking Reference:

Government Financial
Information

Customer Care

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

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

Main Contact:

Mr Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852
Home: 1-250-9534852

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 10-Jun 2016 20:15	Vancouver, Vancouver Int'l (YVR) Fri 10-Jun 2016 20:39 - Terminal M	0	0hr24	DH3	Latitude Opens in New Window , Y
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Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142163544597

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8080 Government Financial Information		

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	558.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	27.90
Total Additional Fare	585.90
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
Number of passengers	x 1
Total with options	690.90
Grand Total - Canadian dollars	\$690.90

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$690.90**

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

Air Canada: \$585.90

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

Ticket number(s): 0142163544597

Borschneck, Lindsay TRAN:EX

From: Ticket copy and usage <tusage@aircanada.ca>
 Sent: Monday, August 8, 2016 8:04 AM
 To: Borschneck, Lindsay TRAN:EX
 Subject: RE: Ticket receipts

Electronic Ticket		AIR CANADA		2162305187	
INCORPORATED / RESTRICTIONS AC ONLY/NON-REF/CHGE FEE-BG AC		ORIGIN / DESTINATION YKA/YVR - SITI		AIR CANADA	
PASSENGER NAME STONE/TODD MR		DATE OF ISSUE 9May16		AIR CANADA BUILDING	
NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR		WINNIPEG, MB	
6299029		YWG/TW			
ORIGIN	FROM	CARRIER	FLIGHT	CLASS	DATE
KAMLOOPS/YKA	AC	8191	9	26May16	09:10:00
TO					
VANCOUVER/YVR					
TO					
TO					
TO					
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PIECES ALLOWED	
FARE CAD 184.00		FARE CALCULATION 26MAY16YKA AC YVR Q12.00R172.00CAD184.00 END ROE1.00			
TAX CA 7.12					
TAX SQ 10.00					
TAX XG 10.06		APPROVAL CODE 142247			
TOTAL FARE CAD 211.18		TOUR CODE			
014/		014		2162305187 0	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

Electronic Ticket		AIR CANADA		2163600013	
INCORPORATED / RESTRICTIONS AC ONLY/NON-REF/CHGE FEE-BG AC		ORIGIN / DESTINATION YXS/YVR - SITI		AIR CANADA	
PASSENGER NAME STONE/TODD MR		DATE OF ISSUE 10Jun16		5100 DE MAISONNEUVE O.	
NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR AC014216230518791		MONTREAL, QC	
6999087		YUL/IT			
ORIGIN	FROM	CARRIER	FLIGHT	CLASS	DATE
PRINCE GEORGE/YXS	AC	8212	H	15Jun16	17:20:00
TO					
VANCOUVER/YVR					
TO					
TO					
TO					
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PIECES ALLOWED 1PC	
FARE CAD 119.00		FARE CALCULATION 15JUN16YXS AC YVR Q12.00R291.00CAD303.00 END ROE1.00 PD7.12CA 10.06XG10.00SQ			
TAX SQ 15.00					
TAX XG 6.70					
TAX		APPROVAL CODE 172129			
TOTAL FARE CAD 140.70		TOUR CODE			
ADCO 140.70		014		2163600013 1	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

From: lindsay.borschneck@gov.bc.ca [<mailto:lindsay.borschneck@gov.bc.ca>]

Sent: 03 August, 2016 11:38 AM

To: Ticket copy and usage

Subject: Ticket receipt

Language: EN
First Name: Todd
Last Name: Stone
Phone Number: 250 953 4852
email2: lindsay.borschneck@gov.bc.ca
Fax: 250 953 4852
Ticket Number: 2163600013
Flight Number: 8212
Origin: Prince George
Destination: Vancouver
Travel date mm dd yy: 15 06 2016
Ticket Number Required: 2163600013
Aeroplan:
Booking Reference:
Comments Ticket:
Date of transaction mm dd yy:
Biling Reference:
Credit Card Charge:
Comments Billing:

Borschneck, Lindsay TRAN:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: Thursday, August 11, 2016 9:33 AM
To: Borschneck, Lindsay TRAN:EX
Subject: RE: Ticket receipt

Electronic Ticket		AIR CANADA		2163600013	
ENDORSEMENTS / RESTRICTIONS AC ONLY/NON-REF/CHGE FEE-BG AC		DATE OF ISSUE 10Jun16		ORIGIN / DESTINATION YXS/YVR - SITI	
PASSENGER NAME STONE/TODD MR		NOT TRANSFERABLE		BOOKING REFERENCE Government Financial Information AC014216230518791	
		A		AIR CANADA 5100 DE MAISONNEUVE O. MONTREAL, QC 6999087 YULIT	
ORIGIN	PRINCE GEORGE/YXS	CARRIER	AC	FLIGHT	8212
TO	VANCOUVER/YVR	CLASS	H	DATE	15Jun16
TIME	17:20:00	STATUS	OK	FARE BASIS / TICKET DESIGNATOR	HOZLTPA
IF EXTENDED PAYMENT DEFERRED	3 6 9 12	CIRCLE NUMBER OF MONTHS		NUMBER OF PIECES ALLOWED	1PC
FARE	CAD 119.00	FARE CALCULATION	15JUN16YXS AC YVR Q12	7.12CA 10.06XG10.0060	
TAX	SO 15.00				
TAX	XG 6.70				
TOTAL FARE	CAD 140.70	FORM	014	2163600013	1
ADCO	140.70				
014/		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE		COMMISSION	0.00
				TAX	0.00

From: lindsay.borschneck@gov.bc.ca [mailto:lindsay.borschneck@gov.bc.ca]
Sent: 08 August, 2016 11:13 AM
To: Ticket copy and usage
Subject: Ticket receipt

Language: EN
First Name: Todd
Last Name: Stone
Phone Number: 250 953 4852
email2: lindsay.borschneck@gov.bc.ca
Fax: 250 953 4852
Ticket Number: 2163600013
Flight Number:
Origin: Prince George
Destination: Vancouver
Travel date mm dd yy: 06 15 2016

Ticket Number Required: 2163600013

Aeroplane:

Booking Reference:

Comments Ticket:

Date of transaction mm dd yy: 06 10 2016

Billing Reference: 2163600013

Credit Card Charge: 105.00

Comments Billing: I have the receipt for the charge of 140.70 but not for the 105.00

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, June 14, 2016 4:39 PM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 16-Jun: Vancouver - Kamloops (booking ref: ^{Government}Financial - seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government
Financial

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 Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852
Home: 1-250-9534852

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8180 ¹	Vancouver, Vancouver Int'l (YVR) Thu 16-Jun 2016 12:45 - Terminal M	Kamloops (YKA) Thu 16-Jun 2016 13:37	0	0hr52	DH3	Flex Opens in New Window , Q	
Operated by: ¹ Air Canada Express - Jazz							

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142163751689			
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8180	Personal Information	

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	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.56
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	284.68
Number of passengers	x 1
Total with options	284.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$284.68

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$284.68**

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

Air Canada: \$284.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163751689

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)

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, June 17, 2016 8:46 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 20-Jun: Kamloops - Vancouver (booking ref: ^{Government}Financial)

***** 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
I f t

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

Main Contact:

Mr Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852
Home: 1-250-9534852

Customer Care

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

Online Services

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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 20-Jun 2016 15:00	Vancouver, Vancouver Int'l (YVR) Mon 20-Jun 2016 15:54 - Terminal M	0	0hr54	DH3	Flex Opens in New Window , Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142163867315

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	249.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.91
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	292.03
Number of passengers	x 1
Total with options	292.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$292.03

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$292.03**

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

Air Canada: \$292.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163867315

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 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)

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: Todd Stone

Ticket(s) Refunded: 0142163867315
Billet(s) remboursé(s):

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

Date of refund: 18 June 2016
Date du remboursement: 18 Juin 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 261.00
Montant à rembourser:

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

Canada Security Charge / 7.12
Canada - Droit pour la sécurité (CA)

Canada Airport Improvement Fee / 10.00
Canada - Frais d'améliorations aéroportuaires (SQ)

Canada Goods and Services Tax (GST/HST #10009-2287) / 13.91
Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en dollars canadiens: **292.03**



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: TODD STONE
Email: lindsay.borschneck@gov.bc.ca

Booking Reference #: Government
Financial

Personal Information

Flight Itinerary

Flight	From	To	AirCRAFT	Status
9M721	07:35-Kamloops 04/07/2016	08:40-Prince George 04/07/2016	Beech1900D	CONFIRMED
9M701	10:00-Prince George 04/07/2016	10:50-Smithers 04/07/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
STONE,TODD	YKA - Kamloops AIF	10.00	0.50	10.50
STONE,TODD	Q - FLEX - Q	218.00	10.90	228.90
STONE,TODD	ATSC	7.12	0.36	7.48
STONE,TODD	Surcharge	18.00	0.90	18.90
Total		253.12	12.66	265.78

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21/06/2016	Lindsay Borschneck	265.78	MASTERCARD

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STONE TODD	778.20	38.92	817.12	817.12	0.00

Additional Passengers

Name
BELL JORDAN

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	09 Jul 2016	11:50 - MASSET	14:05 - VANCOUVER	South 8P972	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
21 Jun 2016	STONE, TODD	CLASSIC FARE	365.00	18.25	383.25
21 Jun 2016	STONE, TODD	Nav Canada Fee	16.00	0.80	16.80
21 Jun 2016	STONE, TODD	Carbon Surcharge	8.10	0.41	8.51
21 Jun 2016	BELL, JORDAN	CLASSIC FARE	365.00	18.25	383.25
21 Jun 2016	BELL, JORDAN	Nav Canada Fee	16.00	0.80	16.80
21 Jun 2016	BELL, JORDAN	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			778.20	38.92	817.12

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
21 Jun 2016	MASTERCARD	Lindsay Borscheck	CC CA	817.12		Government Financial I f t	172127

Tax Registration: 121386296 RT0001

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

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

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)

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

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: Todd Stone

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142162885114

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

Date of refund: 24 June 2016
Date du remboursement: 24 Juin 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	0.00
--	------

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

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

Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	5.00
--	------

Canada Goods and Services Tax (GST/HST #10009-2287) / Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)	0.61
---	------

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en dollars canadiens:	<u>12.74</u>
---	---------------------

Date of issue

23-Jun 2016

Fare Amount in Canadian dollars:

238.00

(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

100.00

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

5.00

Change fee in Canadian dollars

200.00

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

10.00

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

***Fare calculation:**

28JUN16YKA AC YVR Q12.00R226.00CAD238.00 END ROE1.00 PD7.12CA

12.76XG10.00SQ

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.

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STONE TODD	548.20	27.42	575.62	575.62	0.00

Additional Passengers

Name
CLARK NATHAN

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	21 Jun 2016	09:15 - VANCOUVER - South	10:30 - TRAIL	8P451	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
14 Jun 2016	STONE, TODD	AIF - YVR	5.00	0.25	5.25
14 Jun 2016	STONE, TODD	ENCORE FARE	250.00	12.50	262.50
14 Jun 2016	STONE, TODD	Nav Canada Fee	13.00	0.65	13.65
14 Jun 2016	STONE, TODD	Carbon Surcharge	6.10	0.31	6.41
14 Jun 2016	CLARK, NATHAN	AIF - YVR	5.00	0.25	5.25
14 Jun 2016	CLARK, NATHAN	ENCORE FARE	250.00	12.50	262.50
14 Jun 2016	CLARK, NATHAN	Nav Canada Fee	13.00	0.65	13.65
14 Jun 2016	CLARK, NATHAN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			548.20	27.42	575.62

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
14 Jun 2016	MASTERCARD	Lindsay Borscheck	CC CA	575.62		Government Financial	124649

Tax Registration: 121386296 RT0001

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

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

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)

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

Chapotelle, Jacqueline TRAN:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: Thursday, August 11, 2016 9:36 AM
To: Chapotelle, Jacqueline TRAN:EX
Subject: RE: Ticket receipt

Electronic Ticket		AIR CANADA		2163493500	
AC ONLY/NON-REF/CHGE FEE-BG AC		DATE OF ISSUE 8Jun16		ORIGIN / DESTINATION YVR/YKA - SITI	
PASSENGER NAME STONE/TODD MR		NOT TRANSFERABLE		BOOKING REFERENCE Government Financial Information AC014216249732291	
FROM VANCOUVER/YVR		CARRIER AC	FLIGHT 8198	CLASS Q	DATE 10Jun16
TO KAMLOOPS/YKA		TIME 22:55:00		STATUS OK	FARE BASIS / TICKET DESIGNATOR QOZLTPA
TO				NOT VALID BEFORE	NOT VALID AFTER
TO				YYZIT	
F EXTENDED PAYMENT DESIRED CP		24010		NUMBER OF PIECES ALLOWED 1PC	
FARE CAD 127.00		FARE CALCULATION 10TUN16YVR AC YKA Q12.		07.12CA 7.21XG5.003Q	
TAX XG 6.35		Change \$105.00 CAD Fee \$100.00 GST \$5.00			
TAX					
TAX					
TOTAL FARE CAD 133.35		CPN		AIRLINE CODE	
ADCO 133.35		FORM		SERIAL NUMBER	
014/		014		2163493500	
		CK		0	
		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE			
		014		2163493500	
		CK		0	
		COMMISSION		TAX	
		0.00		0.00	
		COMM RATE		0.00	

From: jacqueline.chapotelle@gov.bc.ca [mailto:jacqueline.chapotelle@gov.bc.ca]
Sent: 08 August, 2016 11:30 AM
To: Ticket copy and usage
Subject: Ticket receipt

Language: EN
First Name: Todd
Last Name: Stone
Phone Number: 250 387 1978
email2: jacqueline.chapotelle@gov.bc.ca
Fax:
Ticket Number: 2163493500
Flight Number:
Origin:
Destination:

Chapotelle, Jacqueline TRAN:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: Monday, August 8, 2016 8:00 AM
To: Chapotelle, Jacqueline TRAN:EX
Subject: RE: Ticket receipts

Electronic Ticket		AIR CANADA		2162497322							
ENDORSEMENTS / INSTRUCTIONS AC ONLY/NON-REF/CHGE FEE-BG AC		DATE OF ISSUE 13May16		ORIGIN / DESTINATION YVR/YKA - SITI AIR CANADA AIR CANADA BUILDING WINNIPEG, MB 6299029 YWGTW							
PASSENGER NAME STONE/TODD MR		NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR							
QIX	FROM VANCOUVER/YVR	CARRIER AC	FLIGHT 8180	CLASS L	DATE 11Jun16	TIME 12:45:00	STATUS OK	FARE BASIS / TICKET DESIGNATOR L21WLTA	NOT VALID BEFORE 13May16	NOT VALID AFTER 13May17	ALL
	TO KAMLOOPS/YKA										
	TO										
	TO										
	TO										
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PIECES ALLOWED							
FARE CAD 132.00		FARE CALCULATION 11TUN16YVR AC YKA Q12.00R120.00CAD132.00 END ROE1.00									
DISLIN. FARE PAID											
TAX CA 7.12											
TAX SQ 5.00											
TAX XG 7.21											
TOTAL FARE CAD 151.33											
FORMA OF PAYMENT Government Financial Information		CPN		AIRLINE CODE		FORMA		SERIAL NUMBER		CK	
		014		2162497322		6					
014/		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE									

Electronic Ticket		AIR CANADA		2163493500							
ENDORSEMENTS / INSTRUCTIONS AC ONLY/NON-REF/CHGE FEE-BG AC		DATE OF ISSUE 8Jun16		ORIGIN / DESTINATION YVR/YKA - SITI AIR CANADA AIR CANADA TOWER TORONTO, ON 6799127 YVZIT							
PASSENGER NAME STONE/TODD MR		NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR AC014216249732291							
QIX	FROM VANCOUVER/YVR	CARRIER AC	FLIGHT 8198	CLASS Q	DATE 10Jun16	TIME 22:55:00	STATUS OK	FARE BASIS / TICKET DESIGNATOR Q02LTPA	NOT VALID BEFORE	NOT VALID AFTER	ALL
	TO KAMLOOPS/YKA										
	TO										
	TO										
	TO										
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PIECES ALLOWED		1PC					
FARE CAD 127.00		FARE CALCULATION 10TUN16YVR AC YKA Q12.00R247.00CAD259.00 END ROE1.00 PD7.12CA 7.21XG5.00SQ									
DISLIN. FARE PAID											
TAX XG 6.35											
TAX											
TOTAL FARE CAD 133.35											
ADCO 133.35											
014/		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE									

Chapotelle, Jacqueline TRAN:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: Thursday, August 11, 2016 9:37 AM
To: Chapotelle, Jacqueline TRAN:EX
Subject: RE: Ticket receipt

Electronic Ticket		AIR CANADA		2163793324	
BOOKING RESTRICTIONS AC ONLY/NON-REF/CHGE FEE-BG AC		DATE OF ISSUE 15Jun16		ORIGIN / DESTINATION YVR/YKA - SITI	
PASSENGER NAME STONE/TODD MR		NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR AC014216302825591	
AIR CANADA		5100 DE MAISONNEUVE O.		MONTREAL, QC	
6999087		YULIT			
ORIGIN	FROM VANCOUVER/YVR	CARRIER	AC	FLIGHT	8196
TO	KAMLOOPS/YKA	CLASS	Q	DATE	30Jun16
TO		TIME	18:30:00	STATUS	OK
TO		PAYE BASE / TICKET DESIGNATOR	QDZHTPA	NOT VALID BEFORE	
TO		NOT VALID AFTER		ALL	
FARE CALCULATION CAD 0.00 30TUN16YVR AC YKA Q 2.00F		Change \$78.75 CAD		12CA 13.81X05.00SQ	
TAX		Fee \$75.00 GST \$3.75			
TAX					
TAX					
FORM OF PAYMENT				APPROVAL CODE TOUR CODE	
TOTAL FARE CAD 0.00	CFN	AIRLINE CODE 014	FORM	SERIAL NUMBER 2163793324	CK 0
014/		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE		014 CK COMMISSION 0.00 TAX COMMISSION 0.00	

From: jacqueline.chapotelle@gov.bc.ca [mailto:jacqueline.chapotelle@gov.bc.ca]
Sent: 08 August, 2016 11:36 AM
To: Ticket copy and usage
Subject: Ticket receipt

Language: EN
First Name: Todd
Last Name: Stone
Phone Number: 250 387 1978
email2: jacqueline.chapotelle@gov.bc.ca
Fax:
Ticket Number: 2163793324
Flight Number:
Origin:
Destination:
Travel date mm dd yy:

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STONE TODD	359.10	17.96	377.06	377.06	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	08 Jul 2016	11:52 - MASSET	14:13 - VANCOUVER - South	8P972	SAAB 340A	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
09 Jul 2016	STONE, TODD	No Show Charge	359.10	17.96	377.06
		Total (CAD)	359.10	17.96	377.06

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
30 Jun 2016	MASTERCARD	Shannon Wilson	CC CA	377.06		Government Financial Information	134806

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.





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:

Email:

Booking Reference #: Government
Financial

Personal Information

Flight Itinerary

Flight	From	To	AirCRAFT	Status
--------	------	----	----------	--------

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
STONE,TODD	Cancellation Charge	40.00	2.00	42.00
STONE,TODD	ROUTING - MODIFICATION	40.00	2.00	42.00
Total		80.00	4.00	84.00

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21/06/2016	Lindsay Borschneck	265.78	MASTERCARD
30/06/2016	SHANNON WILSON	49.35	MASTERCARD



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: TODD STONE
Email: lindsay.borschneck@gov.bc.ca

Booking Reference Government
Financial
I f t

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M721	07:35-Kamloops 04/07/2016	08:40-Prince George 04/07/2016	Beech1900D	CONFIRMED
9M701	10:00-Prince George 04/07/2016	10:50-Smithers 04/07/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
STONE,TODD	YKA - Kamloops AIF	10.00	0.50	10.50
STONE,TODD	Q - FLEX - Q	218.00	10.90	228.90
STONE,TODD	ATSC	7.12	0.36	7.48
STONE,TODD	Surcharge	18.00	0.90	18.90
Total		253.12	12.66	265.78

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21/06/2016	Lindsay Borschneck	265.78	MASTERCARD

Chapotelle, Jacqueline TRAN:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: Tuesday, August 9, 2016 6:53 AM
To: Chapotelle, Jacqueline TRAN:EX
Subject: RE: Ticket receipt

Electronic Ticket		AIR CANADA		2164545062							
ENDORSEMENTS / RESTRICTIONS AC ONLY/NON-REF/CHGE FEE -BG AC		DATE OF ISSUE 5Jul16		ORIGIN / DESTINATION YKA/YKA - SITI							
PASSENGER NAME STONE/TODD MR		NOT TRANSFERABLE		BOOKING REFERENCE Government Financial Information ISSUED IN EXCHANGE FOR							
		A		AIR CANADA 155 WOODWARD AVENUE SAINT JOHN, NB 6399027 YSIIT							
Q/X	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALL
X	KAMLOOPS/YKA	AC	8189	V	7Jul16	07:25:00	OK	VOZHTPA	5Jul16	5Jul17	
	TO										
	VANCOUVER/YVR	AC	8059	V	7Jul16	09:10:00	OK	VOZHTPA	5Jul16	5Jul17	
	TO										
	VICTORIA/YYT										
	TO										
	VANCOUVER/YVR	AC	8196	O	8Jul16	18:30:00	OK	QOZHTPA	5Jul16	5Jul17	
	TO										
	KAMLOOPS/YKA										
FARE		FARE CALCULATION									
CAD 563.00		07JUL16YKA AC X/YVR Q12.00AC YYT R287.00/-YVR AC YKAQ12.00R252.00CAD563.00 END ROE1.00									
EXLTY. FARE PAID											
TAX											
CA 14.25											
SQ 15.00											
XG 29.61											
TOTAL FARE											
CAD 621.86											
		CFR	AFR	FORM	SEAL	NUM	CK				
		014	2164545062	1							
014/											
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE											

From: jacqueline.chapotelle@gov.bc.ca [mailto:jacqueline.chapotelle@gov.bc.ca]
Sent: 04 August, 2016 11:50 AM
To: Ticket copy and usage
Subject: Ticket receipt

Language: EN
First Name: Todd
Last Name: Stone
Phone Number: 250 387 1978
email2: jacqueline.chapotelle@gov.bc.ca
Fax:
Ticket Number: 2164545062
Flight Number: 8189/8059/8196
Origin: Kamloops/Vancouver
Destination: Vancouver/Kamloops
Travel date mm dd 07 07 2016

TH17DEXEPAL25



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125188

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 Stone, Todd G.		Employee ID Personal Information	Phone Number (250) 387-1978
Client Organization Transportation and Infrastructure		Job Title Minister of Transportation and Infr	Travel Group Code 4
5. Date Completed 2016/09/23	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel Out of Province	14. Reason for Travel Ministerial Travel		Headquarters Kamloops

12. Mailing Address for Cheque
Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.	19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2016									
09/05	Kam to Van	1800	2230		0.00		0.00	191.40.	
09/06	Van to Edmonton	0700	2100		0.00		39.50.	223.42.	
09/07	Edmonton to Kam	0700	2130		0.00		48.50.		
09/13	Kam to Van	1700	2100	355	188.15		36.00	394.58	
09/14	Van	0700	2030		0.00		61.00	394.58	
09/15	Van to Kam	0700	1900	355	188.15		61.00		
09/19	Kam to Kelowna	1000	2130	212	112.36		27.00	Personal Information	
09/20	Kelowna to Kam	0700	1130	212	112.36		27.00	279.90	
TOTALS OF COLUMNS					36.	37.	38.	39.	40.
					\$ 601.02	\$ 0.00	\$ 300.00	1482.08	\$ 0.00
							Personal Information	Personal Information	Claim Total
									Personal Information

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
034	55001	60410	5702	5500102	Government Financial Information	182.08 \$ 1788.88
034	55001	60410	5702	55MTVNC	Government Financial Information	502.82 \$ 601.02
034	55001	60410	5705	5500102	Government Financial Information	502.82
034			5702		Government Financial Information	1882.08
Less Travel Advance						
034					Government Financial Information	
						54. Personal Information
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

Personal Information

Notes for Travel Voucher (Restricted Use) E125188 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/09/26 10:35:50	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	<p>MTS Expenses - all flights on Lindsay's Pcard</p> <p>Sept 5th - Flew Kam to Van (AC8199) stayed 1 night in hotel Sept 6th - Van to Edmonton stayed one night in hotel Sept 7th - Edm to Kam (WJ)</p> <p>Sept 13th- Drove Kam to Van (personal Vehicle) Stayed 2 nights in hotel Sept 14th- Van Sept 15th- Drove Van to Kam</p> <p>Sept 19th - Drove Kam to Kelowna (personal Car) one night in hotel Sept 20th - Drove Kelowna to Kam</p>

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Security Concern

VANCOUVER

Reservation Number 236644

Send to Provincial Government

Phone

Guest Name Todd Stone
Company Provincial Government

Arrival Date
9/5/2016

Departure Date
9/6/2016

Room Information

Personal Information

Bill To Stone, Todd
Personal Information

Phone

Folio Number Government Financial Information

Trans Date	Description	Voucher	Amount
Charges			
9/5/2016	Room Charge Provincial Government rate	van-1405	165.00
9/5/2016	Good & Service Tax	van-1405	8.25
9/5/2016	Room Tax	van-1405	18.15
	Subtotal		191.40
	Total Charges		191.40

Payments

Government Financial Information			
9/6/2016	Visa	0000269613	-191.40
	Subtotal		-191.40
	Total Payments		-191.40
	Balance Due:		0.00

Totals

Good & Service Tax \$8.25
Room Charge \$165.00
Room Tax \$18.15
Total \$191.40

Business Information

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

Guest Signature: _____

SEP 2 - 2016

MINISTRY SUPPORT SERVICES
FSA

Security Concern

Room : 0424
Folio # :
Cashier # : 1148
Page # : 1 of 1

Edmonton, AB, Canada Security Concern
Security Concern

Minister Todd Stone
Personal Information

Arrival : 09-06-16 ✓
Departure : 09-07-16
Personal Information

Date	Description	Additional Information	Charges	Credits
09-06-16	Government Rate		199.00	
09-06-16	Room - DMF		5.97	
09-06-16	Room - AB Tourism Levy		8.20	
09-06-16	Room - GST		10.25	
09-06-16	Visa			223.42
Total			223.42	223.42
Balance Due			0.00 ✓	

GST Summary

Room 10.25
F&B 0.00
Other 0.00
Total 10.25

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Security Concern

SEP 2 2016

MINISTRY SUPPORT SERVICES
FSA

Security Concern

5702

Security Concern

Vancouver, BC Security Concern
Security Concern

Business Information

Room : 0815
Folio # :
Invoice # :
Cashier # : 10023
Page # : 1 of 1

Minister Todd Stone

Personal Information

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

Date	Description	Additional Information	Charges	Credits
09-13-16	Room Charge - Provincial Govt		289.00	
09-13-16	Destination Marketing Fee		3.74	
09-13-16	Hotel Room Tax		32.20	
09-13-16	Room GST		14.64	
09-13-16	Valet Parking	CN 4495	43.29	
09-13-16	Parking - Tax		9.09	
09-13-16	Parking - GST		2.62	
09-14-16	Room Charge - Provincial Govt		289.00	
09-14-16	Destination Marketing Fee		3.74	
09-14-16	Hotel Room Tax		32.20	
09-14-16	Room GST		14.64	
09-14-16	Valet Parking	CN 4495	43.29	
09-14-16	Parking - Tax		9.09	
09-14-16	Parking - GST		2.62	
Total			789.16	0.00
Balance Due			789.16	

GST Summary

Room : 29.28
F&B : 0.00
Other : 5.24
Total : 34.52

HST Summary

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

Security Concern

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of those charges. Credit balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

SEP 2 2016

CORPORATE & MINISTRY SUPPORT SERVICES
FSA

Security Concern

Kelowna, British Columbia.

Security Concern

Security Concern

Todd Stone
Need
Need
Need BC NEED
Canada

Room: 0815
Folio: Government Financial Information
Cashier: 28
Arrival: 09-19-16
Departure: 09-20-16
Reference:

Group: BC Road Builders Conference 2016

Date	Description	Additional Information	Charges	Credits
09-19-16	Room Charge		226.00	
09-19-16	Rooms GST		11.30	
09-19-16	Rooms Hotel Room Tax		18.08	
09-19-16	Rooms Municipal Tax		4.52	
09-19-16	Valet Parking	Government Financial Information	Personal Information	820.00
09-20-16	Visa		XX/XX	Personal Information

GST Summary	
Business Information	
Registration No:	
Room	11.30
F&B	0.00
Other	5.71
Total	17.01

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

Total	
Personal Information	
Balance Due	0.00 CDN



Mileage
 To Van from Kam
 - Sept. 13
 To Kam from Van
 - Sept. 15
 To Kelowna from Kam
 - Sept 19
 To Kam from Kel
 - Sept. 20
 To & From Chilliwack - Sept 23

Guest Signature: _____

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

5713

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Aug 23, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Tuesday
06 Sep, 2016

15:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



17:45
Edmonton
Edmonton Intl. (YEG), AB


AC252

1hr30
Operated by: Air Canada | A320-200 |
Wi-Fi
Flex G



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142166454331

 None

AC252 Personal Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$253.18

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$12.06

 Transportation Charges

Base Fare

202.00

Surcharges

12.00

 Taxes

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

12.06

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options (per passenger)

\$253.18

Number of passengers

X 1

Total

\$253.18

GRAND TOTAL (Canadian dollars)

\$253.18



5713

eTicket Receipt

Prepared For
STONE/TODD MR [ADT] ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

23Aug16

8382118710090

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
✓ 07Sep16	WESTJET WS 348	EDMONTON INTL AB, CANADA Time 6:20pm	CALGARY INTL AB, CANADA Time 7:10pm	Fare Family Econo Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA07Z4 Not Valid Before 07SEP16 Not Valid After 07SEP16
✓ 07Sep16	WESTJET WS 3241 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 8:45pm	KAMLOOPS BC, CANADA Time 8:59pm	Fare Family Econo Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA07Z4 Not Valid Before 07SEP16 Not Valid After 07SEP16

Allowances

Baggage Allowance

YEG to YKA - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

YEG 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 Government Financial Information
Fare Calculation Line	YEA WS XYYC WS YKA51.00CAD51.00END
Fare	CAD 51.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 105.13

Other Charges

tax = 5.51

SEAT ASSIGNMENT # 8388212398285 (YEG-YYC / QTY 1, YYC-YKA / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - MASTERCARD : Government Financial Information Government Financial Information
Total	CAD 10.50
Total Fare and Other Charges	CAD 115.63

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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

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



GST#: R842955858

PAID 08/22/16

INVOICE

BILL TO: Lindsay Borschneck
Min. Transportation
Rm. 305 Parliament Buildings
PO. 9055 Stn Prov Gov
Victoria, BC, Canada
V8V 1 X4

DATE:	2016-Jul-31
ACCOUNT #:	Government Financial Information
INVOICE #:	
AMOUNT DUE	
\$2,672.22	
TERMS: Net 30	

							AMOUNTS					
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION		REF #	FARE / CHARGES	GST	Total		
2016-Jul-07	Government Financial Information	INV	Flight #376	YWH to CXH	✓ Todd Stone		187900	195.59	9.78	\$ 205.37		
2016-Jul-08		INV	Flight #381/Twin Otter	CXH to YWH	Jordan Bell		187897	200.35	10.02	\$ 210.37		
2016-Jul-08		INV	Flight #212	YWH to CXH	Jordan Bell		187902	167.97	8.40	\$ 176.37		
2016-Jul-11		INV	Flight #326/Twin Otter	YWH to CXH	Jordan Bell		187898	200.35	10.02	\$ 210.37		
2016-Jul-11		INV	Flight #2230	CXH to YWH	Jordan Bell		187899	200.35	10.02	\$ 210.37		
2016-Jul-14		INV	Flight #2070	CXH to YWH	2016-Jul-15 - Jordan Bell		187905	200.35	10.02	\$ 210.37		
2016-Jul-20		INV	Flight #2140	YWH to CXH	✍ Todd Stone, Jordan Bell		187907	394.30	19.70	\$ 414.00		
2016-Jul-20		INV	Flight #2230	CXH to YWH	Jordan Bell		187908	197.15	9.85	\$ 207.00		
2016-Jul-28		INV	Flight #2170	CXH to YWH	✍ Todd Stone, Jordan Bell		193640 / 193641	394.30	19.70	\$ 414.00		
2016-Jul-28		INV	Flight #2080	YWH to CXH	✍ Todd Stone, Jordan Bell		193643	394.30	19.70	\$ 414.00		
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		2,545.01	127.21	\$ 2,672.22
		\$2,672.22		\$0.00		\$0.00		\$0.00		Thank you in advance for your prompt payment.		

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank:	Business SWIFT:	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:	Info: Account:	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account:	Bank Address:	
YVR - Vancouver Airport	BED - Bedwell Harbour			
YQQ - Comox Waterdrome	GNG - Ganges Harbour			

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

Borschneck, Lindsay TRAN:EX

MTV NC

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, July 11, 2016 11:25 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 24-Jul: Kamloops - Victoria (booking ref: 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.

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 Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-9534852

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

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

Seat Selection: **AC8195** Personal Information **AC8075** Personal Information
AC8080 on **AC8198**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	217.00
Return Flight - Tango	140.00
Surcharges	35.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.56
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	452.81
Number of passengers	x 1
Total with options	452.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$452.81

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$452.81**

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

Air Canada: **\$452.81** (Air Transp. Charges - per ticket)

Ticket number(s): 0142164793836

Fare Rules

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

Return Flight Victoria (YYJ) To Kamloops (YKA) - 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

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	Tango Opens in New Window , S	
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	Tango Opens in New Window , S	
AC8080 ¹	Victoria, Victoria Int'l (YYJ) Thu 28-Jul 2016 20:15	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 20:39 - Terminal M	0	3hr33	DH3	Tango Opens in New Window , L	
AC8198 ¹	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 22:55 - Terminal M	Kamloops (YKA) Thu 28-Jul 2016 23:48	0		DH3	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142164793836

Personal Information

Air Canada -
Aeroplan :

Meal
Preference :

None



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 Todd Stone
E-mail: LINDSAY.BORSCHNECK@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
AC8423	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Mon 18-Jul 2016	Mon 18-Jul 2016			
<i>Air Canada Express-Jazz</i>	20:20	21:17 - TERMINAL M -MAIN			
AC8083	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Mon 18-Jul 2016	Mon 18-Jul 2016			
<i>Air Canada Express-Jazz</i>	22:50 - TERMINAL M -MAIN	23:17			
AC8082	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Fri 22-Jul 2016	Fri 22-Jul 2016			
<i>Air Canada Express-Jazz</i>	21:30	21:54 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (S)	Confirmed
Operated by:	Fri 22-Jul 2016	Fri 22-Jul 2016			
Air Canada Express- Jazz	22:55 - TERMINAL M -MAIN	23:48			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 **Mr Todd Stone**

Ticket number: **014 2164 884673**

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

Purchase Summary

Passenger: 1 Ticket number 014 2164 884673

Date of issue	13-Jul 2016
Fare Amount in Canadian dollars:	448.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.60 ✓
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	54.60A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00 ✓
Ticket particularities: AC ONLY/NON-REF/CHGE FEE	
*Fare calculation: 18JUL16YLW AC X/YVR Q12.00AC YYJ R207.00AC X/YVR Q12.00AC YKA R217.00CAD448.00 END ROE1.00 PD14.25CA22.01XG30.00SQ	
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.

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 Todd Stone
E-mail: LINDSAY.BORSCHNECK@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
AC8413	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Tue 19-Jul 2016	Tue 19-Jul 2016			
<i>Air Canada Express-Jazz</i>	08:30	09:27 - TERMINAL M -MAIN			
AC8061	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Tue 19-Jul 2016	Tue 19-Jul 2016			
<i>Air Canada Express-Jazz</i>	10:30 - TERMINAL M -MAIN	11:00			
AC8082	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Fri 22-Jul 2016	Fri 22-Jul 2016			
<i>Air Canada Express-Jazz</i>	21:30	21:54 - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (S)	Confirmed
Operated by:	Fri 22-Jul 2016	Fri 22-Jul 2016			
Air Canada Express- Jazz	22:55 - TERMINAL M -MAIN	23:48			

Passenger Information

Passenger: 1 **Mr Todd Stone**

Ticket number: **014 2164 802731**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2164 802731

Date of issue

11-Jul 2016

Fare Amount in Canadian dollars:

396.00

(including navigational & other charges)

Taxes, Fees & Charges

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

5.35

Canada Airport Improvement Fee (SQ)

5.00

Total Fare in Canadian dollars:

112.35A

Options

Change fee in Canadian dollars

200.00

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

10.00

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

19JUL16YLW AC X/YVR Q12.00AC YYJ R155.00AC X/YVR AC YKA

Q12.00R217.00CAD396.00 END ROE1.00 PD14.25CA16.66XG25.00SQ

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.

Itinerary / Receipt

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

Main Contact Information

Government Financial
Information
Booking reference:

Name: Mr Todd Stone
E-mail: LINDSAY.BORSCHNECK@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
AC8191	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 19-Jul 2016	Tue 19-Jul 2016			
<i>Air Canada Express-Jazz</i>	09:10	10:04 - TERMINAL M -MAIN			
AC8063	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 19-Jul 2016	Tue 19-Jul 2016			
<i>Air Canada Express-Jazz</i>	11:15 - TERMINAL M -MAIN	11:40			
AC8082	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Fri 22-Jul 2016	Fri 22-Jul 2016			
<i>Air Canada Express-Jazz</i>	21:30	21:54 - TERMINAL M -MAIN			
Personal Information					
Seat number(s) requested:					

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Fri 22-Jul 2016	Fri 22-Jul 2016			
<i>Air Canada Express-Jazz</i>	22:55 - TERMINAL M -MAIN	23:48			
Personal Information					
Seat number(s) requested:					

Passenger Information

Passenger: 1 **Mr Todd Stone**

Ticket number: **014 2164 976814**

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

Purchase Summary

Passenger: 1 Ticket number 014 2164 976814

Date of issue	15-Jul 2016
Fare Amount in Canadian dollars:	516.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.15 ✓
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	71.15A ✓
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.75 ✓

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

*Fare calculation:
19JUL16YKA AC X/YVR Q12.00AC YYJ R275.00AC X/YVR Q12.00AC YKA
R217.00CAD516.00 END ROE1.00 PD14.25CA24.61XG25.00SQ

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.

Borschneck, Lindsay TRAN:EX

MTVNC

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, July 19, 2016 9:03 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 29-Jul: Victoria - Kamloops (booking ref: 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.



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 Todd Stone ✓
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852

Online Services

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

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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	Tango Opens in New Window , S	
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	Tango Opens in New Window , S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142165113423

Personal Information

Air Canada -
Aeroplan :

Meal
Preference : **None**

Government Financial Information

Payment Card:

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	217.00
Surcharges	12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.56
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 CardAmount 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): 0142165113423

Fare Rules

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

• Changes:

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

• Cancellations:

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

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 Todd Stone
E-mail: LINDSAY.BORSCHNECK@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
AC8191	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 19-Jul 2016	Tue 19-Jul 2016			
<i>Air Canada Express-Jazz</i>	09:10	10:04 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
AC8063	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 19-Jul 2016	Tue 19-Jul 2016			
<i>Air Canada Express-Jazz</i>	11:15 - TERMINAL M -MAIN	11:40			
Seat number(s) requested:	Personal Information				
AC8196	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Wed 20-Jul 2016	Wed 20-Jul 2016			
<i>Air Canada Express-Jazz</i>	18:30 - TERMINAL M -MAIN	19:23			

Passenger Information

Passenger: 1 Mr Todd Stone

Ticket number: 014 2165 115940

Personal Information

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2165 115940

Date of issue

19-Jul 2016

Fare Amount in Canadian dollars:

551.00

(including navigational & other charges)

Taxes, Fees & Charges

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

1.25 ✓

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

36.25A ✓

Options

Change fee in Canadian dollars

75.00 ✓

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

3.75 ✓

Change fee in Canadian dollars

100.00 ✓

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

5.00 ✓

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

***Fare calculation:**

20JUL16YKA AC X/YVR AC YYJ Q12.00R275.00/-YVR AC YKA

Q12.00R252.00CAD551.00 END ROE1.00 PD14.25CA27.76XG15.00SQ

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](#).

Borschneck, Lindsay TRAN:EX

MTVNC

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, July 28, 2016 3:39 PM
To: Borschneck, Lindsay TRAN:EX
Subject: linds is sending you the itinerary for your next trip from Victoria to Kamloops.

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



Itinerary/Receipt

From: linds

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

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



Booking Information

Booking Reference:

Government Financial Information

Customer Care

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

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

Main Contact:

Mr Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: 1-250-9534852

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
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AC8058 ¹	Victoria, Victoria Int'l (YYJ) Fri 29-Jul 2016 09:20	Vancouver, Vancouver Int'l (YVR) Fri 29-Jul 2016 09:45 - Terminal M	0	1hr46	DH4	Flex, V
AC8192 ¹	Vancouver, Vancouver Int'l (YVR) Fri 29-Jul 2016 10:20 - Terminal M	Kamloops (YKA) Fri 29-Jul 2016 11:06	0		DH4	Flex, V

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142165113423

Air Canada - Personal Information Meal
Aeroplan : Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8058^{Person} al Inform AC8192^{Personal Security}

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	70.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.50 ✓
Total Additional Fare	73.50 ✓
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 ✓
Number of passengers	x 1
Total with options	178.50
Grand Total - Canadian dollars	\$178.50

Payment Information