

Minister's Quarterly Travel Expense Summary

Name: Honourable Bill Bennett

Quarter: 2016 July to September

Portfolio: Energy & Mines

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 11,973.08

Other Travel in Province: \$ 6,412.89

Out of Country Travel: \$ -

Out of Province Travel: \$ 4,315.72

Total travel expenses paid this quarter: \$ 22,701.69

Travel expenses fiscal year-to-date: \$ 31,151.42



Control No.

E124594

Name	Employee ID	Phone Number
Bennett, Bill	Personal	(250) 387-5896
Client Organization	Information	Travel Group Code
Energy and Mines	Job Title	4
	Minister of Energy and Mines	

2016/06/06	2017	
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Cranbrook ✓

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2016										
06/06	Vancouver (PC)	0630	2359	30	15.90	41.00	27.00	333.70	113.95	Suppl. Taxi receipts
06/07	Cranbrook (AC)	0700	2100	30	15.90		61.00			Reg E 124491 E 124547

[illegible]

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27550	26000	5702	2700000	Personal Information	\$ 608.45
057						
057						
057						

057	
Less Travel Advance	
057	

AMOUNT DUE TO EMPLOYEE

\$ 608.45

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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<p>56. Spending Authority Signature (See Audit Trail)</p> <p>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Dj July 8/16

Notes for Travel Voucher (Restricted Use) E124594 for Bennett, Bill

3 note(s) returned.

Created On	Author	Note
2016/06/08 15:52:07	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	JUNE 6th: MISC. COLUMN - includes taxi receipts not previously paid for: - May 19th - Downtown Victoria to YYJ - bluebird Cabs \$71.25 - Suppl to E124496 - May 30 - Downtown Vancouver (from dinner meeting location to Hotel) - Yellow Cab \$6.40 - Suppl to E124547 - June 1 - Downtown Vancouver to YVR - MacLure's Cab - \$36.30 - Suppl to E124547
2016/06/08 15:53:05	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	MILEAGE: Home to Cranbrook airport - dropped off by family member - claiming 30kms return mileage 06106 FLIGHT: Cranbrook to Vancouver - Pacific Coastal Airlines - charged to BTA/Costa TAXI: South Terminal, Vancouver Airport to downtown Vancouver - Richmond Taxi ACCOMMODATION ^{Security Concern}
2016/06/08 15:56:46	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	JUNE 7th: FLIGHT: Vancouver to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member. Claiming 30kms return mileage

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Suppl. to ETV #E124496 ✓
Sale
Government Financial Information
Total: CAD\$ 71.25
APPROVED 001260
17:03:54

RICHMOND TAXI #53
2440 SHELL RD V6X2P1
RICHMOND BC
20122077

PURCHASE

06-06-2016 08:47:28
Acct # Government Financial Information C
Exp Date Card Type MC
Name WILLIAM BENNETT
Government Financial Information MASTERCARD

Trace # 910004 Operator 153
FB2012207701
Inv # 153
Auth # 018905 RRN 001470004

Total \$41.00

(00) APPROVED-THANK YOU

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604-272-1111

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available

Suppl. to ETV #E124547 ✓

YELLOW CAB CO LTD
1111 CLARK DR V6L3K9
VANCOUVER BC
2115559

PURCHASE

06-06-2016 21:21
Government Financial Information
Card Type
Government Financial Information
Total \$66.00
M21150659151
Inv # 5
Auth # 056112 RRN 001921
Purchase \$6.40
Tip \$6.40
Total \$12.80

(00) APPROVED-THANK YOU

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MACLURE'S CAB 73
1275 75TH AVE W
VANCOUVER BC

Suppl. to ETV #E124547 ✓

Government Financial Information

TYPE MASTERCARD
2016/06
9090 06:57

MARK ID
REIPT NUMBER

040148-001-101-00

CHASE 36.30
TOTAL

\$36.30

TAL ONE
Government Financial Information

APPROVED

AUTH# 015405 01-
THANK YOU

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JUN 10 2016

VANCOUVER

Mr Bill Bennett ✓
PO BOX 9060 Stn. Prov. Govt
Victoria, BC V8W 9E2
Canada

INFORMATION INVOICE

Company Name : Provincial Government Employee

Room Number : 2308
Arrival Date : 06-JUN-2016
Departure Date : 07-JUN-2016

Page No. : 1 of 1
Folio No.
Conf No. Personal Information
Invoice No.
Cashier No. : 128
Membership No. Personal Information

Date	Description	Reference	Charges	Credits
06-06-16	Room Rate		204.00	
06-06-16	Room DMF Fee 1.3%		3.68	
06-06-16	Room PST Tax 8%		23.01	
06-06-16	Room MRDT Tax 3%		8.63	
06-06-16	Room GST Tax 5%		14.38	
Total				0.00

**lowest rate available in the vicinity at time of booking.*

333.70

Security Concern





Control No.

E124692

Name	Employee ID	Phone Number
Bennett, Bill	Personal	(250) 387-5896
Client Organization	Job Title	Travel Group Code
Energy and Mines	Minister of Energy and Mines	4

5. Date Completed 2016/06/22	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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2016/00/22	2017		
Type of Travel In Province	14. Reason for Travel Ministry Business		Headquarters Cranbrook ✓

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2016										
06/15	Vancouver	1600	2359	0.00	44.90	36.00	292.58	38.70	Supp. to E124594	
06/16	Vancouver	0700	2359	0.00	61.00	292.58				
06/17	Comox/Nan/Cran	0700	2130	0.00	168.37	61.00				

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 213.27	38. ✓ \$ 158.00	39. ✓ \$ 585.16	40. ✓ \$ 38.70	Claim Total \$ 995.13 ✓
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48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	057	27550	26000	5702	2700000	Personal Information	\$ 996.1
	057	" "	" "	5712	2700000		168.37
	057						
	057						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 995.13
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E124692 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2016/07/05 16:40:24	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<p>June 7th: TAXI - Suppl. to ETV #E124594 - Vancouver Taxi - Downtown Van to YVR</p> <p>June 15th: - FLIGHT: Quesnel to Vancouver (via Charter arranged by PO) - departed Quesnel 4pm, arrived Vancouver approx. 5pm - TAXI: Richmond Taxi - YVR to hotel - ACCOMMODATION: stayed overnight in hotel</p>
2016/07/07 13:50:57	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<p>June 16th: ACCOMMODATION: Stayed overnight in hotel</p> <p>June 17th: - FLIGHT: Vancouver to Comox - Harbour Air FLIGHT: Nanaimo to Cranbrook - Air Canada (charged to BTA/Costa)</p>

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VANCOUVER

Mr Bill Bennett ✓
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

INFORMATION INVOICE

Room Number : 2230
 Arrival Date : 15-JUN-2016
 Departure Date : 17-JUN-2016

Page No. : 1 of 1
 Folio No. Personal Information

Conf No.
 Invoice No. :
 Cashier No. : 19
 Membership No. Personal Information

Company Name : Provincial Government Employee ✓

Date	Description	Reference	Charges	Credits
06-15-16	Room Rate		249.00	
06-15-16	Room DMF Fee 1.3%		3.22	
06-15-16	Room PST Tax 8%		20.18	
06-15-16	Room MRDT Tax 3%		7.57	
06-15-16	Room GST Tax 5%		12.61	
Personal Information				292.58 ✓
06-16-16	Room Rate		249.00	
06-16-16	Room DMF Fee 1.3%		3.22	
06-16-16	Room PST Tax 8%		20.18	
06-16-16	Room MRDT Tax 3%		7.57	
06-16-16	Room GST Tax 5%		12.61	
Government Financial Information				292.58 ✓
06-17-16	Mastercard	XX/XX		642.61

Total

Personal Information

Business Information

Balance Due CAD \$ 0.00 ✓

Security Concern

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 JUL 12 2016

COURTNEY
 VANCOUVER

Security Concern

Vancouver BC Canada
 Security Concern

Security Concern

Government Financial Information

TYPE MASTERCARD

DATE 2016-06-20

TIME 9319 12:14

CLERK ID 7963

PT NUMBER

23689-001-060-002

PURCHASE TOTAL

\$38.70

CAPITAL ONE

MasterCard

Government Financial Information

Suppl. to ETV E124594

APPROVED

AUTH# 026015 01-027

THANK YOU

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GET A HOT 435060

604-272-1111

RICHMOND TAXI #7

2440 SHELL RD V6X2P1

RICHMOND BC

20121368

PURCHASE

06-15-2016

Acct #

Exp Date

Name: WILLIAM BENNETT

Government Financial Information

MASTERCARD

Operator 207

FB2012136801

Inv. # 207

Auth # 008715

RRN 001512001

Purchase

Tip

Total

\$44.90

Personal Information

(00) APPROVED-THANK YOU

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Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

6/17/2016 6:28:44 AM

GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Bill Bennett (Ministry Of Energy & Mines)

Friday, June 17, 2016

1 Passenger(s)

Flight #141

Departs 07:10 AM @ Vancouver Harbour

Arrives 08:00 AM @ Comox

Invoice #: 5124086

1.00 Sked 100 : VHFC Terminal \$3.86 CDN

1.00 Sked 100 : Carbon Offset \$0.75 CDN

1.00 Sked 100 : Regular Fare \$143.74 CDN

Goods and Services Tax \$3.02 GST

Grand Total \$163.37 CDN

Payment Information:

Master Card

\$163.37 CDN

Date/Time 6/17/2016 6:28:40 AM

Station HCXHC06

Terminal ID HCXHC06

Action Purchase

Card Type M/C

Card Number

Amount \$105.37

Authorization 05242S

Trace Number

Response 00-001/APPROVED 05242S

Chip Application CAPITAL ONE

Chip Label

Chip ID

TVR/TSI

Government Financial Information



Control No.

E124789

Name Bennett, Bill	Employee ID Personal Information	Phone Number (250) 387-5896
Client Organization Energy and Mines	Job Title Minister of Energy and Mines	Travel Group Code 4

5. Date Completed 2016/07/11	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	Government Business	Cranbrook ✓

12. Mailing Address for Cheque
PO Box 9060 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										
06/27	Vancouver (PC)	0600	2359	30	15.90	BTA	61.00	292.58		
06/28	Vancouver	0700	2359		0.00		61.00	292.58		
06/29	Vancouver	0700	2359		0.00		61.00	292.58		
06/30	Cranbrook (AC)	0700	2100	30	15.90	BTA	61.00			

TOTALS OF COLUMNS	36. ✓ \$ 31.80	37. ✓ \$ 0.00	38. ✓ \$ 244.00	39. ✓ \$ 877.74	40. ✓ \$ 0.00	Claim Total \$ 1153.54
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48. Client Code 057 057 057 057	49. Resp. 27550	50. Service Line 26000	51. STOB 5702	52. Project 2700000	45. Supplier Code Personal Information	Amount \$ 1153.54
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[illegible]

53.	AMOUNT DUE TO EMPLOYEE	\$ 1153.54
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Dj July 26/15

Notes for Travel Voucher (Restricted Use) E124789 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2016/07/14 14:22:34	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>June 27th:</u> MILEAGE: Home to Cranbrook airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Pacific Coastal - Charged to BTA/Costa ACCOMMODATION: Stayed overnight in Hotel <u>June 28th:</u> ACCOMMODATION: Stayed overnight in Hotel <u>June 29th:</u> ACCOMMODATION: Stayed overnight in Hotel <u>June 30th:</u> FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa MILEAGE: Cranbrook to Home - picked up by family member - claiming 30kms return mileage
2016/07/14 14:22:48	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>June 29th:</u> ACCOMMODATION: Stayed overnight in Hotel <u>June 30th:</u> FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa MILEAGE: Cranbrook to Home - picked up by family member - claiming 30kms return mileage

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VANCOUVER

Mr Bill Bennett ✓
 PO BOX 9060 Stn. Prov. Govt ✓
 Victoria, BC V8W 9E2
 Canada

COPY OF INVOICE

Room Number : 2232
 Arrival Date : 27-JUN-2016
 Departure Date : 30-JUN-2016

Page No. : 1 of 1
 Folio No. Personal Information
 Conf No.
 Invoice No.
 Cashier No. : 48
 Membership No. Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
Personal Information				
✓ 06-27-16	Room Rate ✓		249.00	
06-27-16	Room DMF Fee 1.3%		3.22	
06-27-16	Room PST Tax 8%		20.18	
06-27-16	Room MRDT Tax 3%		7.57	
06-27-16	Room GST Tax 5%		12.61	
Personal Information				292.58 ✓
✓ 06-28-16	Room Rate ✓		249.00	
06-28-16	Room DMF Fee 1.3%		3.22	
06-28-16	Room PST Tax 8%		20.18	
06-28-16	Room MRDT Tax 3%		7.57	
06-28-16	Room GST Tax 5%		12.61	
Personal Information				292.58 ✓
✓ 06-29-16	Room Rate ✓		249.00	
06-29-16	Room DMF Fee 1.3%		3.22	
06-29-16	Room PST Tax 8%		20.18	
06-29-16	Room MRDT Tax 3%		7.57	
06-29-16	Room GST Tax 5%		12.61	
06-30-16	Mastercard	X		
Government Financial Information			XX/XX	Personal Information
			Total	
Business Information			Balance Due ✓ CAD \$ 0.00 ✓	

Security Concern

Security Concern

Vancouver BC Canada Security Concern
 Security Concern





Control No.

E124790

Name	Employee ID	Phone Number
Bennett, Bill	Personal	(250) 387-5896
Client Organization	Information	Travel Group Code
Energy and Mines	Job Title	4
	Minister of Energy and Mines	

Type of Travel In Province	14. Reason for Travel Government Business	Headquarters Granbrook
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12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. ^{0.53} 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										
07/06	Cran Vancouver (PC)	1630	2359	30	15.90	BTA		292.58		
07/07	Vancouver	0700	2359		0.00		61.00 ✓	292.58		
07/08	Jan, Cranbrook (CA)	0700	1200	30	15.90	BTA	27.00 ✓			

TOTALS OF COLUMNS	36. ✓ \$ 31.80	37. ✓ \$ 0.00	38. ✓ \$ 88.00	39. ✓ \$ 585.16	40. ✓ \$ 0.00	Claim Total \$ 704.96
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48. Client Code ✓ 057 057 057 057	49. Resp. 27550	50. Service Line 26000	51. STOB 5702	52. Project 2700000 ✓	45. Supplier Code Personal Information	Amount \$ 704.96
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 704.96
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E124790 for Bennett, Bill

1 note(s) returned.

Created On	Author	Note
2016/07/14 14:27:10	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<p><u>July 6, 2016</u> MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Pacific Coastal - charged to BTA/Costa ACCOMMODATION: Stayed overnight in Hotel</p> <p><u>July 7th, 2016</u> ACCOMMODATION: Stayed overnight in Hotel</p> <p><u>July 8th, 2016</u> FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage</p>

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VANCOUVER

Mr Bill Bennett ✓
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

COPY OF INVOICE

Room Number : 2331
 Arrival Date : 06-JUL-2016
 Departure Date : 08-JUL-2016

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No.
 Invoice No.
 Cashier No. : 48
 Membership No. : Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
Personal Information				
07-06-16	Room Rate		249.00	
07-06-16	Room DMF Fee 1.3%		3.22	
07-06-16	Room PST Tax 8%		20.18	
07-06-16	Room MRDT Tax 3%		7.57	
07-06-16	Room GST Tax 5%		12.61	
07-07-16	Room Rate		249.00	
07-07-16	Room DMF Fee 1.3%		3.22	
07-07-16	Room PST Tax 8%		20.18	
07-07-16	Room MRDT Tax 3%		7.57	
07-07-16	Room GST Tax 5%		12.61	
07-08-16	Mastercard	X		
Government Financial Information			XX/XX	Personal Information
Total			Personal Information	
Business Information				
Balance Due			CAD \$	0.00

Security Concern



Security Concern

Vancouver BC Canada
 Security Concern

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BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account # Government Financial Information
Date 22 Jun 2016
Counsellor JANICE FRIOULT
Our ref # Government Financial
Invoice # 16713720

#15

Bennett, B
EN #E124789
Stab 5712
min ✓

For: BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Mon Jun 27	7:35 AM	Mon Jun 27	8:15 AM	Y-Economy/Coach	1:40	Check In

Company	Reference Locator	Company	Loyalty #
Pacific Coastal Airlines	Government Financial	AC	Personal Information

Business Information

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

TICKET CREDIT APPLIED FROM TKT #2006714 \$284.79

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

PACIFIC COASTAL WEB AIRFARE-REI Government Financial
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information
PYMT BY CA X
PYMT BY CA X
TOTAL PAID CAD

BALANCE CAD

\$0.00
\$36.00
\$1.80
\$37.80

#15 37.80

\$0.00
(\$37.80)
(\$37.80)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

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1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

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BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account # Government Financial
Date 21 Jun 2016
Counsellor JANICE FRIOULT
Our ref # Government
Invoice # Financial 16713719

#12 #13 #14

Bennett, B
ETV #E124789
Stob 5712 ✓
min

For: BENNETT/WILLIAM Personal
Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Tue Jun 28	8:55 AM	Tue Jun 28	11:23 AM	W-Flex	1:28	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Jun 30	6:30 PM	Thu Jun 30	8:58 PM	Q-Flex	1:28	Personal Security

cancelled

Company	Reference Locator	Company	Locality #
Air Canada	Government Financial Information Web Check In	AC	Personal Information

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CHANGE FEE
HST/GST ON CHANGE FEE
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
ADDITIONAL COLLECTION/CHANGE FEE
HST/GST ON ADDITIONAL COLLECTION/CHANGE FEE
TOTAL DUE CAD

\$150.00 } #13 57.50
\$7.50 }
\$36.00 } #12 37.80
\$1.80 } 62.70
\$60.00 } #14
\$2.70 }
\$258.00 }

Government Financial
Information

PYMT BY CA : (\$157.50)
PYMT BY CA : (\$37.80)
PYMT BY CA : (\$62.70)
TOTAL PAID CAD (\$258.00)

BALANCE CAD

\$0.00

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Account # Government
Date 24 Jun 2016
Counsellor JANICE FRIOULT
Our ref # Government
Invoice # F-1 16713726

For: BENNETT/WILLIAM Personal Information MR

#16
Bennett, B
ETV #E124789
Stob 5712
min

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Jun 30	6:30 PM	Thu Jun 30	8:58 PM	Q-Flex	1:28	Personal Security

Company	Reference Locator	Company	Loyalty #
Air Canada	Government Financial Information Web Check In	AC	Personal Information

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CHANGE FEE
HST/GST ON CHANGE FEE
TOTAL DUE CAD

Government
Financial
Information
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$75.00 } #16
\$3.75
\$78.75

(\$78.75)
(\$78.75)

\$0.00

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Date 30 Jun 2016
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Our ref # Government
Invoice # F 16713751

#17

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ETN #E124790
Stob 5712
m in

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BENNETT/WILLIAM Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines	612	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC)	Wed Jul 6	5:40 PM	Wed Jul 6	6:20 PM	Y-Economy/	N/A	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Jul 8	8:55 AM	Fri Jul 8	11:23 AM	W-Flex	1:28	Personal Security

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM Personal Information	AC	0149565287083	ETicket
Air Canada	Government Financial Information						

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AIR CANADA AIRFARE - TKT 0149565287083
TAX ON AIRFARE INCLUDES 12.52 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
PACIFIC COASTAL WEB AIRFARE-REF Government Financial Information
TAX ON AIRFARE INCLUDES 12.62 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$238.32

\$24.64
\$210.00
\$0.00
\$14.94
\$36.00
\$1.80
\$525.70

#17 224.94

Government Financial Information

PYMT BY CA:
PYMT BY CA:
PYMT BY CA:
TOTAL PAID

(\$262.96)
(\$224.94)
(\$37.80)
(\$525.70)

BALANCE CAD

\$0.00

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Invoice # F 16713692

#2 #4
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Stob 5712
min.

For: BENNETT/WILLIAM
Personal Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Jul 28	11:45 AM	Thu Jul 28	12:18 PM	G-Flex	1:33	Personal Security
Air Canada (Operated by CENTRAL MOUNTAIN AIR LIM) Beechcraft	6590	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Campbell River Municipal (Campbell River, BC)	Thu Jul 28	2:20 PM	Thu Jul 28	3:00 PM	G-Flex	0:40	Check In
Air Canada (Operated by CENTRAL MOUNTAIN AIR LIM) Beechcraft	6591	Campbell River Municipal (Campbell River, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sat Jul 30	3:25 PM	Sat Jul 30	4:05 PM	H-Flex	0:40	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sat Jul 30	6:30 PM	Sat Jul 30	8:58 PM	H-Flex	1:28	Personal Security

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial	Web Check In	AC	BENNETT/WILLIAM Personal Information MR	AC	0141613580386	ETicket

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AIR CANADA AIRFARE - TKT 0144613580386
TAX ON AIRFARE INCLUDES 40.46 GST
TAX ON AIRFARE INCLUDES 25.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial
Information

PYMT BY CA XJ
PYMT BY CA XJ
TOTAL PAID CAD

BALANCE CAD

\$784.00

\$65.71

\$36.00

\$1.80

\$887.51

(\$849.71)

(\$37.80)

(\$887.51)

\$0.00

#2

#4

849.71
37.80

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Invoice # Financial Information
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#7 #8 #11

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Stob 5712
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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8220	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Jun 23	9:20 PM	Thu Jun 23	9:53 PM	W-Flex	1:33	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Jun 24	2:05 PM	Fri Jun 24	4:33 PM	W-Flex	1:28	Personal Security

cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0142163884527	ETicket

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AIR CANADA WEB AIRFARE-TKT 0142163884527
TAX ON AIRFARE INCLUDES 16.26 GST
TAX ON AIRFARE TOTAL
AIR CANADA CHANGE FEE
HST/GST ON CHANGE FEE
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$325.25 } #7
\$0.00 }
\$16.26 }
\$75.00 } #8
\$3.75 }
\$36.00 } #11
\$1.80 }
\$458.06

341.51
78.75
37.80

Government Financial
PYMT BY CA Information
PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

(\$341.51)
(\$78.75)
(\$37.80)
(\$458.06)

BALANCE CAD

\$0.00

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10 May 2016

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	612	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Sun May 15	5:40 PM	Sun May 15	6:20 PM	Y-Economy/Coach	1:40	Check In
Pacific Coastal Airlines Fairchild 340	119	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Victoria Intl Arpt (Victoria, BC)	Sun May 15	7:00 PM	Sun May 15	7:25 PM	Y-Economy/Coach	0:25	Check In

Company Reference Locator

Pacific Coastal Airlines
Government Financial Information

Company Loyalty

AC Personal Information

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TAX ON AIRFARE INCLUDES 17.22 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information
PYMT BY CA X
PYMT BY CA X
TOTAL PAID CAD

BALANCE CAD

\$302.00
\$0.00
\$59.44
\$36.00
\$1.80
\$399.24

#2

#5

(\$361.44)
(\$37.80)
(\$399.24)

\$0.00

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May 2016
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#3 #7
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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	118	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Thu May 19	6:05 PM	Thu May 19	6:30 PM	Y- Economy/ Coach	0:25	Check In
Pacific Coastal Airlines Beechcraft	615	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Cranbrook Municipal (Cranbrook, BC)	Thu May 19	6:45 PM	Thu May 19	9:15 PM	Y- Economy/ Coach	1:30	Check In

Company	Reference Locator
Pacific Coastal Airlines	Government Financial Information

Company	Loyalty #
AC	Personal Information

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TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial
PYMT BY CA X
PYMT BY CA X
TOTAL PAID CAD

BALANCE CAD

\$331.00
\$0.00
\$65.09
\$36.00
\$1.80
\$433.89

(\$396.09)
(\$37.80)
(\$433.89)

\$0.00

#3 396.09
#7 37.80

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10 May 2016
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#4 #6

Bennett, B

ETV #E124432 ✓

Stob 5712/27M/VN

(vice-vice, 05/11)

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu May 12	6:30 PM	Thu May 12	8:56 PM	M-Flex	1:26	Personal Security

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0141613580260	ETicket

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TAX ON AIRFARE INCLUDES 18.41 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY CA Government Financial Information
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$356.08

\$30.53

\$36.00

\$1.80

\$424.41

(\$386.61)

(\$37.80)

(\$424.41)

\$0.00

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Date
Counsellor
Our ref #
Invoice #

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Information
12 May 2016
CARLA NELSON
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16713534

#8 #9

Bennett, B

Stob 5712/27MTRNC

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8056	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri May 20	8:00 AM	Fri May 20	8:24 AM	M-Flex	0:24	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri May 20	8:55 AM	Fri May 20	11:21 AM	M-Flex	1:26	Personal Security

cancelled
credit
on-file

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0141613580266	ETicket

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TAX ON AIRFARE INCLUDES 22.77 GST
TAX ON AIRFARE INCLUDES 22.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information

PYMT BY CA)
PYMT BY CA)
TOTAL PAID CAD

BALANCE CAD

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\$433.36

#8

\$44.89

\$36.00

\$1.80

\$516.05

#9

(\$478.25)

(\$37.80)

(\$516.05)

\$0.00

478.25
37.80

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Date
Counsellor
Our ref #
Invoice #

Government
Financial
13 May 2016
JANICE FRIOULT
Government
Financial
16713544

#10 #11 #12

Bennett, B
ETV #
Stob 5712 min.

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your e-ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8268	Nanaimo Arpt (Nanaimo, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Jun 17	4:15 PM	Fri Jun 17	4:39 PM	G-Flex	0:24	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Jun 17	6:30 PM	Fri Jun 17	8:56 PM	G-Flex	1:26	Personal Security

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0142162508341	ETicket

Destination Services

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Destination Services

TICKET CREDIT APPLIED FROM TKT #0141613061038 \$295.18

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA WEB AIRFARE-TKT 0142162508341
AIR CANADA CHANGE FEE
HST/GST ON CHANGE FEE
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)

TOTAL DUE CAD

Government Financial Information

PYMT BY CA

PYMT BY CA

PYMT BY CA

TOTAL PAID CAD

BALANCE CAD

\$7.35

\$75.00

\$3.75

\$36.00

\$1.80

\$123.90

(\$7.35)

(\$78.75)

(\$37.80)

(\$123.90)

\$0.00

#11 7-35
#10 78.75
#12 37.80

For Emergency Travel Service:

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- Outside Canada & USA: please call collect 902-423-3806
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BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
Information
25 May 2016
JANICE FRIOULT
Government
Financial
16713592

#13 #15
Bennett, B
ETV #E124547
Stop 5712 min

For: BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eTicket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8220	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun May 29	9:20 PM	Sun May 29	9:51 PM	G-Flex	1:31	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8181	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC)	Mon May 30	8:05 AM	Mon May 30	9:44 AM	G-Flex	1:39	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8186	Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon May 30	5:25 PM	Mon May 30	7:07 PM	G-Flex	1:42	Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Tue May 31	6:30 PM	Tue May 31	8:56 PM	G-Flex	1:26	Personal Security

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0141613580302 exchanged from 0141613580266	ETicket

Destination Services

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Destination Services

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
TICKET CREDIT APPLIED FROM TKT #0141613580266 \$478.25

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613580302 FROM 0141613580266
TAX ON CHANGE AIRFARE INCLUDES 17.79 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$317.52 #13 373.56
\$56.04
\$36.00 #15 37.80
\$1.80
\$411.36

Government Financial Information

PYMT BY MC

(\$373.56)

PYMT BY CA :

(\$37.80)

TOTAL PAID CAD

(\$411.36)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

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BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
30 May 2016
JANICE FRIOULT
Government
Financial
16713619

#21 #24

Bennett, B
ETV # E124547
Stop 5712, Min ✓

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eTicket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Jun 1	8:55 AM	Wed Jun 1	11:21 AM	V-Flex	1:26	Personal Security

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0141613580327	ETicket

Destination Services

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Destination Services

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AIR CANADA AIRFARE - TKT 0141613580327
TAX ON AIRFARE INCLUDES 13.35 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information

PYMT BY C/
PYMT BY C/
TOTAL PAID CAD

BALANCE CAD

\$254.88

\$25.47

\$36.00

\$1.80

\$318.15

(\$280.35)

(\$37.80)

(\$318.15)

\$0.00

#21 280.35
#24 37.80

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
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BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
31st May 2016
JANICE FRIOULT
Government
Financial
16713625

Bennett, B

ETV # E124594

Stob 5712, Min

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Mon Jun 6	7:35 AM	Mon Jun 6	8:15 AM	V-Economy/Coach Dis	1:40	Check In Personal Security
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Tue Jun 7	6:30 PM	Tue Jun 7	8:56 PM	W-Flex	1:26	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0141613580329	ETicket
Pacific Coastal Airlines							
Pacific Coastal Airlines							

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Destination Services

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

TICKET CREDIT APPLIED FROM TKT #1999967 \$284.79

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- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0141612580329
 TAX ON AIRFARE INCLUDES 11.51 GST
 TAX ON AIRFARE INCLUDES 12.12 OTHER
 TAX ON AIRFARE TOTAL
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE (R103524823) Government
 PACIFIC COASTAL AIRLINES WEB AIRFARE Financial Information
 TOTAL DUE CAD

\$218.08 #23
 \$23.63 #25
 \$36.00
 \$1.80
 \$9.45 #22
 \$288.96 ✓

241.71
 37.80

PYMT BY CA Government Financial Information

PYMT BY CA

PYMT BY CA

PYMT BY CA

TOTAL PAID CAD

(\$241.71)

(\$37.80)

(\$9.45)

(\$288.96)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca



Business Information

BILL TO: Attn: Luke Rioux
Min. of Energy, Mines & Petroleum Resources
PO Box 9060, Stn Prov Govt
Victoria, BC
V8W 9E2

INVOICE

DATE:	2016-May-31
ACCOUNT #:	Government
INVOICE #:	Government Financial
AMOUNT DUE	
\$1,472.59	
TERMS: Net 30	

[illegible]

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

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

Costa, Sarina MEM:EX

From:
Sent:
To:
Subject:

Security Concern

Calgary

Security Concern

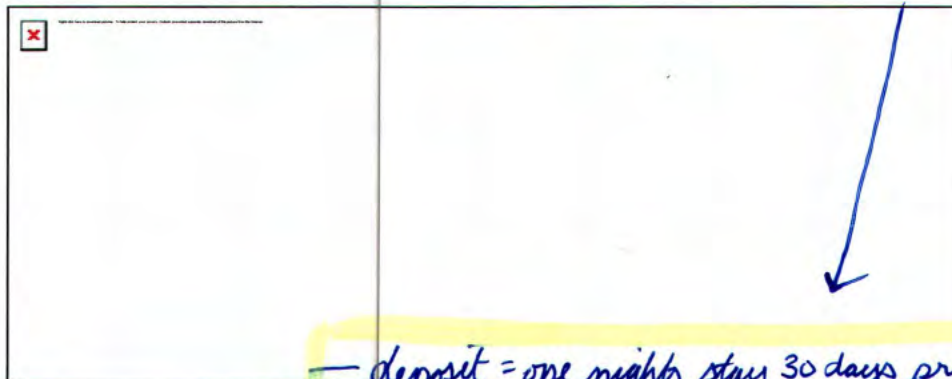
Wednesday, May 11, 2016 2:05 PM

Rioux, Luke MEM:EX

Security Concern

Calgary Reservation Update Confirmation

\$ 268.33



Pacific North West Economic Region - 26th Annual Summit ~ 16-Jul-2016 - 22-Jul-2016

Security Concern

Calgary

Dear BILL BENNETT,

Security Concern

We look forward to welcoming you

Security Concern

Security Concern

Calgary

Reservation Details

Online Confirmation:	32DXBCFH	
Date Modified:	11-May-2016	
Reservation Name:	BILL BENNETT	
Arrival Date:	17-Jul-2016	
Departure Date:	20-Jul-2016	
Room Type:	Personal Information	
Number of Rooms:	1	
Number of Guests:	1	
Night by Night Rate:		
	Date	Guest(s) Status Rate

	17-Jul-2016 1 Confirmed 239.00 18-Jul-2016 1 Confirmed 239.00 19-Jul-2016 1 Confirmed 239.00 Additional Guest Rate Second Guest 0.00 Third Guest 35.00 Fourth Guest 35.00 Fifth Guest 0.00
Total Charge:	717.00
Tax Disclosure:	3.00% Destination Marketing Fee Per Night. 4.27% Alberta Tourism Levy Per Night. <u>5.00% Good & Services Tax Per Night.</u>
Cancel Policy:	Please be advised that a non-refundable <u>deposit</u> equal to one night's room and applicable taxes will be due from each confirmed room 30 Days prior to arrival. Deposits are non-refundable and will be processed on June 17, 2016.

Security Concern

pd May 25th

5711
min

INVOICE

Charge To: Min of Energy and Mines
Core Review
PO Box 9060 Stn Prov Gov't
Victoria BC V8W 9E2

Attention: Luke Rioux/ Sarina

Invoice No. INV00000000004507
Invoice Date 15/05/2016
Print Date 30/04/2016
Account No. Government Financial Information
GST Reg. R102 3210165

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

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

Document	Description	Passenger Name	Fare	GST	Total
4080925756	CXH/YWH May 10 2016 FLT: 851 BSBINV Government	BILL BENNETT ✓	\$265.71	\$13.29	\$279.00
(May 9 - vic-van May 10 - van-vic)					
Page Total			\$265.71	\$13.29	\$279.00 ✓

QUICK TICKET

4080-925-756

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME		DATE	
Bennett, B		May 10, 2016	
FROM	Vancouver	FLIGHT NO.	CLASS
TO	Victoria	851	Y
SIGNATURE AUTHORIZING CHARGES		TIME	
[Signature]		7:00am	
		ACCOUNT NO. Government Financial Information	
		RESERVATION REFERENCE NO. 75710	

Government
Financial
Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

USED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165



Control No.

E124914

Name Bennett, Bill	Employee ID Personal	Phone Number (250) 387-5896
Client Organization Energy and Mines	Job Title Minister of Energy and Mines	Travel Group Code 4

5. Date Completed 2016/07/29	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Suppl. Taxi receipts		Headquarters Cranbrook ✓

12. Mailing Address for Cheque
PO Box 9060 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										
06/27	Cran to Van	0600	2359		0.00	49.80	X Ray E	124789	1, not	Rev. 2
06/30	Van to Cran	0700	2130		0.00	43.50		"		
07/06	Cran to Van	1630	2359		0.00	45.00	X Ray E	124780		
07/07	Van	0700	2359		0.00	37.30		"		
07/08	Van/Cran	0600	1200		0.00	42.50		"		

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 218.10	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 218.10
-------------------	----------------	--------------------	----------------	----------------	----------------	--------------------------

48.	Client Code ✓ 057 057 057 057	49.	Resp. 27550	50.	Service Line 26000	51.	STOB 5702 ✓	52.	Project 2700000 ✓	45.	Supplier Code Personal Information	Amount \$ 218.10
-----	--	-----	----------------	-----	-----------------------	-----	----------------	-----	----------------------	-----	---------------------------------------	---------------------

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 218.10
--	--	-------------------------------	-----	-----------

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

9/11/2016

Notes for Travel Voucher (Restricted Use) E124914 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2016/07/29 15:28:03	Costa, Sarina (IDIR\SCOSTA)	<p>Sarina.Costa@gov.bc.ca</p> <p><u>SUPPLEMENTARY TAXI RECEIPTS:</u></p> <p><u>June 27th:</u> Richmond Taxi - YVR South Terminal to downtown Vancouver - suppl. to #E124789 ✓</p> <p><u>June 30th:</u> Sunshine Cabs - Downtown Van to YVR - suppl. to #E124789 ✓</p> <p><u>July 6th:</u> Richmond Taxi - YVR South Terminal to downtown Vancouver - suppl. to #E124790 ✓</p> <p><u>July 7th:</u> Blacktop & Checker Cabs - to and from meetings in Vancouver - suppl. to #E124790 ✓</p>
2016/07/29 15:28:17	Costa, Sarina (IDIR\SCOSTA)	<p>Sarina.Costa@gov.bc.ca</p> <p><u>July 7th:</u> Vancouver Taxi - to and from meetings in Vancouver - suppl. to #E124790 ✓</p> <p><u>July 7th:</u> MacLure's Cabs - to and from meetings in Vancouver - suppl. to #E124790 ✓</p> <p><u>July 8th:</u> Vancouver Taxi - Downtown Vancouver to YVR - suppl. to #E124790 ✓</p>

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Suppl to ETV #E124789.

RICHMOND TAXI #82
2440 SHELL RD V6X2P1
RICHMOND BC
20122325

PURCHASE

06-27-2016 Government Financial 09:39:29

Acct # Information C

Exp Date Card Type MC

Name: WILLIAM BENNETT

Government Financial
Information

MASTERCARD

Trace # 740002 Operator 82

FB2012232501

Inv. # 182

Auth # 079175 RRN 001188002

Total 49.80 \$49.80

(00) APPROVED-THANK YOU

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SUNSHINE CASH
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1 ✓
(604) 929-1221

Suppl to ETV #E124789
SALE

001800 1800

644321

U644321

REF#: 00000000

055 ✓

SEQ: 0550010000

Government
Financial

17:00:00

CODE 01737S

MASTERCARD
Government Financial
Information

AMOUNT

\$43.50

00 - APPROVED - 001

Government
Financial

Government Financial
Information

CUSTOMER COPY

RECEIVED

AUG 03 2016

Division

Suppl. to ETV #E124790
RICHMOND TAXI #74
2440 SHELL RD V6X2P1
RICHMOND BC
20123323

|||| PURCHASE ||||

07-06-2016 18:34:20
Acct # Government Financial C
Exp Date Information Card Type MC
Name: WILLIAM BENNETT
Government Financial Information MASTERCARD

Trace # 760003 Operator 274
FB2012332301
Inv. # 274
Auth # 02650S RRN 001634003

Total \$45.00
(00) APPROVED-THANK YOU

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DUPLICATE

BLACKTOP & CHECKER
CABS#136
777 PACIFIC ST
VANCOUVER BC

Suppl. to ETV #E124790

DUPLICATE

CARD Government Financial Information
CARD TYPE MASTERCARD
DATE 2016/07/07
TIME 9981 08:54
CLERK ID
RECEIPT NUMBER
C85005629-001-762-00 0

PURCHASE TOTAL
11.70 \$11.70

Government Financial Information

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Suppl. to EN #E124790
Government Financial Information

CARD *****
CARD TYPE MASTERCARD
DATE 2016/07/07
TIME 7794 15:52:41
CLERK ID 999
RECEIPT NUMBER
C85006267-001-158-001-0

PURCHASE TOTAL
\$12.80

Government Financial Information

APPROVED

AUTH# 073225 01-027
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AUTH# 03431S 01-027
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RECEIVED
AUG 03 2016
CORPORATE & Finance
DIVISION
FSA

MACLURE'S CAB 111
1275 75TH AVE W
VANCOUVER BC
Suppl to EN #E124290

CARD *** Government Financial Information
CARD TYPE MAS MERCAT
DATE 2016/07/07
TIME 9002 20:53:10
CLERK ID
RECEIPT NUMBER
085040761-001-211-005

PURCHASE
AMOUNT
TOTAL 12.80
\$12.80
Personal Information
Personal Information
Government Financial Information

PROVED

09634S 01
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
Suppl to EN #E124290
CARD ***** Government Financial Information
CARD TYPE MAS MERCAT
DATE 2016/07/08
TIME 7373 07:12:41
CLERK ID 4444
RECEIPT NUMBER
085023723-001-194-001-0

PURCHASE
TOTAL

\$42.50

Government Financial Information

APPROVED

AUTH# 07268S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*105485080
604*871*1111

RECEIVED

AUG 03 2016



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124970

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 Bennett, Bill Client Organization Energy and Mines				Employee ID Personal Information Job Title Minister of Energy and Mines				Phone Number (250) 387-5896 Travel Group Code 4							
5. Date Completed 2016/08/10				6. Fiscal Year 2017				7. Special Cheque Issue				8. Cheque Stub Information			
Type of Travel Out of Province				14. Reason for Travel Energy Roundtable & Gov't meetings				Headquarters Cranbrook							
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2															
16. Travel Dates		17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		Destination	Start	End	Km	Cost			Cost	Cost			Cost	Describe	
07/11		Cran/Calg	0700	2359	30	15.90	STA		89.95	61.00	223.22				
07/12		Calg/Cran	0800	1200	30	15.90			31.60	27.00					
07/13		Cran/Van	0600	2359	30	15.90			40.00	61.00	292.58				
07/14		Van/Cran	0600	2100	30	15.90			46.40	61.00					
TOTALS OF COLUMNS						36. \$ 63.60	37. \$ 207.95	38. \$ 210.00	39. \$ 515.80	40. \$ 0.00	Claim Total \$ 997.35				
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Personal Information		Amount					
057		27550	26000		5705	2700000				\$ 464.57					
057		27550	26000		5702	2700000				\$ 532.78					
057															
057															
Less Travel Advance															
057															
						AMOUNT DUE TO EMPLOYEE						54. \$ 997.35			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name				Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name				Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name				Date Signed					

Notes for Travel Voucher (Restricted Use) E124970 for Bennett, Bill

4 note(s) returned.

Created On	Author	Note
2016/08/10 16:13:02	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	July 11, 2016 MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Calgary - Integra Air NOTE: No taxi charge from Calgary Airport to Downtown Calgary - caught ride with someone TAXI: downtown Calgary to Calgary Airport -Checker/Yellow Cab (to catch return flight, which was subsequently cancelled) TAXI: Calgary Airport to downtown Calgary (returned to Calgary and stayed overnight in hotel due to flight cancellation) ACCOMMODATION: Hotel - downtown Calgary
2016/08/10 16:13:28	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	July 12th, 2016 TAXI: Hotel to Calgary Airport - Checker/Yellow Cab FLIGHT: Calgary to Cranbrook - Air Canada MILEAGE: Cranbrook Airport to home- picked up by family member - claiming 30 kms return mileage
2016/08/10 16:13:58	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	July 13th, 2016 MILEAGE: home to Cranbrook Airport - dropped off by family member - claiming 30 kms return mileage FLIGHT: Cranbrook to Vancouver - Pacific Coastal Airlines TAXI: YVR South Terminal to downtown Vancouver - Richmond Taxi ACCOMMODATION: Stayed in Hotel, downtown Vancouver
2016/08/10 16:14:09	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	July 14th, 2016 TAXI: Downtown Vancouver to YVR - Vancouver Taxi FLIGHT: Vancouver to Cranbrook - Air Canada MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage

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TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

ENERGY AND MINES

EMPLOYEE NAME

BILL BENNETT

POSITION

MINISTER OF ENERGY AND MINES

BRANCH / LOCATION / REGION

MINISTER'S OFFICE, VICTORIA, BC

DATE DEPARTING

YYYY / MM / DD

2016/07/10

DATE RETURNING

YYYY / MM / DD

2016/07/12

NO. OF WORKDAYS AWAY

2

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N / A OR

DESTINATIONS

CALGARY, ALBERTA

METHOD OF TRAVEL

Commercial Airlines

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Attend and participate in Energy Roundtable hosted by the Canada West Foundation and the Government of Alberta

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2016/06/23

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD



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

ID: 4326588

D: 5052

Unit: 0002

✓ Sale

July
11/16

Government Financial
Information

Government
Financial

NRD

Entry Method: (

\$3.70
m/1

\$ 33.00
Personal Information

1: CAD\$

Government
Financial Information

downtown Calg
to
Calg Airport

01316

Appr Code: 0944

Online

Batch#: 0006

MNED015YRD

ALLIED LIMO/ASSOCIATE
107 41 AVENUE NE T2E2
CALGARY AB
21640631

PURCHASE

11-2016

21.54

t #

Government Financial
Information

Date

Card

NAME: WILLIAM BENNETT
Government Financial
Information

NAME

Invoice # 260013

FV2164063106

Card # 5329

Card # 095705 RRN 00190114

Total

\$56.75

(00) APPROVED-THANK YOU

Calg Airport to downtown
Calg

Retain this copy for your records

Customer copy

403-299-9555

www.calgarylimo.com

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

IDENTICAL ID:
PROVIDED ID:
IDENTICAL ID:
IDENTICAL ID:
IDENTICAL ID:
IDENTICAL ID:
IDENTICAL ID:
IDENTICAL ID:

July
12/16

214-057-1000
432-6588
0000
0000
01-00-0112
00000001

11-12-2016
0000-00-00
00000000: 196.00

END OF AT
RAT

Personal
Information

31-60

Government Financial
Information

Government Financial
Information

MASTER CARD SALE

PROVIDED NUMBER

PASSENGER COPY
Downtown Calg to Calg Airport

THANK YOU
403-299-9555
WWW.CHECKERYELLOWCAB.COM

CHECKER
YELLOW
CAB

RECEIVED
AUG 15 2016
CORPORATE SERVICES
DIVISION
FSA

RICHMOND TAXI #80
2440 SHELL RD V6X2P1
RICHMOND BC
20122234

++++ PURCHASE +++++
07-13-2016 00:22:13
Acct # Government Financial C
Exp Date 11/11 Card Type MC
Name: Personal
Government Information
MASTERCARD

Trace # 090001 Operator 180
FB2012223401
Inv. # 100
Auth # 09424S RRN 001390001

Total

\$40.00

(00) APPROVED-THANK YOU

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604-272-1111

Hope you have a nice ride

Book online
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Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

VANCOUVER TAXI

790 CLARK DR

VANCOUVER BC

Government Financial
Information

CARD TYPE MASTERCARD
DATE 2016/07/13
TIME 9992 16:52:24
CLARK ID 63007
RECEIPT NUMBER
027997-001-566-001-0

PURCHASE \$52.00

TOTAL

\$46.40

Government Financial Information

APPROVED

AUTH# 06808S

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD



GUEST FOLIO

Security Concern

Security
Concern

Calgary, Alberta Canada

Security Concern

Business Information

903 BENNETT/BILL

Room Name

GD

Type

176 XXX

Room
Class

XXX

NE 11111

#:

07/12/16 13:18
12 07/11/16 21:52

Government
Financial
Information
ACCI#

Government Financial Information

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

Personal Information

07/11 ROOM	903, 1	199.00		
07/11 ROOM GST	903, 1	10.25		
07/11 3% DMFEE	903, 1	5.89		
07/11 T LEVY	903, 1	8.08		
07/12 CASH		.00		
07/16 CCARD-MC				
SETTLED TO:	MASTERCARD			
07/17 CCARD-MC				
SETTLED TO:	MASTERCARD			

Personal
Information

XXXXXXX

Government Financial
InformationPersonal
Information

XXXXXXX

.00

SUMMARY OF TAXES		
DESCRIPTION	TAXED AMOUNT	TAX
A DESTINATION MKT FEE	.00	5.89
B 5% GST ROOM	.00	10.11
C 5% GST OTHER	.00	.14
D 5% GST INCLUSIVE	.00	.00
I 4% TOURISM LEVY	.00	8.08
J 5% GST PARKING	.00	.00
L 5% GST OTHER	.00	.00
NET CHARGES	TAX	CREDITS
Personal Information		
		FOLIO
		.00

AS REQUESTED. A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:

Security Concern

Security Concern



VANCOUVER

Mr Bill Bennett ✓
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

INFORMATION INVOICE

Room Number : 2331
 Arrival Date : 13-JUL-2016
 Departure Date : 14-JUL-2016

Page No. : 1 of 1
 Folio No. :
 Conf No. : 19230584
 Invoice No. :
 Cashier No. : 140
 Membership No. :
 Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

Personal Information

07-13-16 Room Rate
 07-13-16 Room DMF Fee 1.3%
 07-13-16 Room PST Tax 8%
 07-13-16 Room MRDT Tax 3%
 07-13-16 Room GST Tax 5%
 07-14-16 Mastercard

Government Financial Information

XX

XX/XX

249.00 ✓
 3.22 ✓
 20.18 ✓
 7.57 ✓
 12.61 ✓
 292.58
 Personal Information

Personal Information

Total

Business Information

Balance Due CAD \$ 0.00 ✓

Government Financial Information





Control No.

E124977

Name Bennett, Bill	Employee ID Personal Information	Phone Number (250) 387-5896
Client Organization Energy and Mines	JOB title Minister of Energy and Mines	Travel Group Code 4

5. Date Completed 2016/08/11	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2016/06/11	2017		
Type of Travel Out of Province	14. Reason for Travel PNWER and Gov't meetings		Headquarters Cranbrook ✓

12. Mailing Address for Cheque	PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2
--------------------------------	--

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Per diem Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	Describe
07/17	Cran/Calg (AC)	1800	2359	30	15.90	3TA 56.75	✓	36.00	268.33	✓
07/18	Calgary	0600	2359		0.00	8.40	✓	48.50	268.33	✓
07/19	Calgary	0600	2359		0.00			61.00	292.58	✓
07/20	Calg/Vic/Van (AC)	0600	2359		0.00	3TA → G.T.		61.00	292.58	✓
07/21	Vancouver	0600	2359		0.00			27.00		
07/22	Van/Cranbrook (AC)	0600	2359	30	15.90	42.40	✓			

TOTALS OF COLUMNS	36. ✓ \$ 31.80	37. ✓ \$ 107.55	38. ✓ \$ 233.50	39. ✓ \$ 1121.82	40. \$ 0.00	Claim Total \$ 1494.67
-------------------	-------------------	--------------------	--------------------	---------------------	----------------	---------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount
057	27550	26000	5702	2700000 ✓		\$ 715.56
057	27550	26000	5705	2700000		\$ 718.11
057	27550	26000	5702	27MTCCA		\$ 61.00

[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

Dj Aug. 16/16

Notes for Travel Voucher (Restricted Use) E124977 for Bennett, Bill

4 note(s) returned.

Created On	Author	Note
2016/08/11 13:26:23	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>July 17, 2016</u> MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30 kms return mileage FLIGHT: Cranbrook to Calgary - Air Canada - charged to BTA/Costa TAXI: Calgary Airport to hotel - Allied Associated Cab ACCOMMODATION: stayed in hotel in downtown Calgary
2016/08/11 13:27:18	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	NOTE: First night deposit for hotel was paid by PCARD/Rioux ✓
2016/08/11 13:31:46	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>July 18, 2016</u> TAXI: transp to meetings in Calg - Checker Yellow Cab ACCOMMODATION: Stayed in hotel in downtown Calgary
		<u>July 19, 2016</u> ACCOMMODATION: Stayed in hotel in downtown Calgary
		<u>July 20, 2016</u> FLIGHT: Calgary to Victoria -Air Canada - Charged to BTA/Costa (arrived in Vic @ 8:10am) FLIGHT: Victoria to Vancouver - Harbour Air - Charged to Quick ticket account (departed Vic @ 5:00pm ACCOMMODATION: Stayed in hotel in downtown Vancouver
2016/08/11 13:34:46	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>July 21st, 2016</u> ACCOMMODATION: Stayed in hotel, downtown Vancouver
		<u>July 22nd, 2016</u> TAXI: downtown Vancouver to YVR - MacLure's Cabs FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30 kms return mileage

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TRAVEL AUTHORIZATION

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

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

ESTIMATED COSTS (IN CAN. \$)

Transportation	1,500
Meals	183
Lodging	900
Overtime	
Fees	
Other	
SUB TOTAL	2,583
Less Costs paid by others	
TOTAL COSTS	2,583

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

ENERGY AND MINES

EMPLOYEE NAME

BILL BENNETT

EMPLOYEE ID,
Personal Information

POSITION

MINISTER OF ENERGY AND MINES

BRANCH / LOCATION / REGION

MINISTER'S OFFICE/VICTORIA

DATE DEPARTING
YYYY / MM / DD

2016/07/17

DATE RETURNING
YYYY / MM / DD

2016/07/20

NO. OF WORKDAYS AWAY

2

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N / A, OR:

DESTINATIONS

Calgary, Alberta

METHOD OF TRAVEL

Commercial Airlines

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Attend the Pacific NorthWest Economic Region (PNWER) Conference. Invited to co-chair the Mining working group on July 18th, and participate in the Energy working group on July 19th

(see attached letter for further details)

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

Bill Bennett

2016/05/17

M. G. G.

2016/05/26

PREMIER

Chen

2016/06/06

FIN 99/WEB Rev. 2008/10/08

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

Reset Form



ALLIED/ASSOCIATED CAB
307 41 AVENUE NE T2E2N4
CALGARY AB
21640631

PURCHASE

07-17-2016

21:28:01

Acct # Government

Exp Date Financial

Government Financial Information

Card Type MC

MASTERCARD

Trace # 090007

FV2164063126

Inv # 3093

Auth # 040745

RKN 001003386

Total

\$56.75

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

216 41 AVENUE NE
CALGARY AB T2E2N4

ACCOUNT ID
CARD ID
CARD ID
CARD ID
ACCOUNT ID
CARD NUMBER
CARD NUMBER

July 18/16

18-2016

8.40

Personal Information

TOTAL

ENTER CARD SALE

APPROVAL NUMBER

PASSENGER COPY

THANK YOU
1-800-239-9999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CARD

RECEIVED

AUG 15 2016

CORPORATE SERVICE
DIVISION
FSA

MACLURE'S CAB 77
1275 75TH AVE W
VANCOUVER BC

CARD

CARD TYPE

MASTER CARD

DATE

2016/07/22

TIME

2611 07:22:11

CLERK ID

RECEIPT NUMBER

085026345-001-207-001 0

PURCHASE

TOTAL

\$42.40

Government Financial Information

APPROVED

AUTH# 06384S

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



✓ Calgary, AB Security Concern
Security Concern

INFORMATION INVOICE

Payee Bill Bennett
501 Belleville St
Victoria BC V8V2L8
Canada ✓Room No. 2122
Arrival 07-17-16
Departure 07-20-16
Page No. 1 of 1
Folio Window Personal
Folio No.

Confirmation No. 1817299401

Group Name Pacific NW Economic Region 20979223

Booking No. Government Financial
Information

Date	Description	Charges	Credits
✓ 07-17-16	* # Deposit Transferred at C/I		268.33
07-17-16	^ # Package	239.00 ✓	
07-17-16	* # DMF Levy 3.0%	7.17 ✓	
07-17-16	* # Room - GST 5.0%	12.31 ✓	
07-17-16	* # Alberta Room Tax 4.0%	9.85 ✓	
✓ 07-18-16	^ # Package	239.00 ✓	
07-18-16	* # DMF Levy 3.0%	7.17 ✓	
07-18-16	* # Room - GST 5.0%	12.31 ✓	
07-18-16	* # Alberta Room Tax 4.0%	9.85 ✓	
✓ 07-19-16	^ # Package ✓	239.00 ✓	
07-19-16	* # DMF Levy 3.0%	7.17 ✓	
07-19-16	* # Room - GST 5.0%	12.31 ✓	
07-19-16	* # Alberta Room Tax 4.0%	9.85 ✓	
07-19-16	Master Card		536.66
Total		804.99	804.99 ✓
Guest Signature		Balance	0.00 ✓

Security Concern

Security Concern

Business Information

Security Concern

Business Information

Toronto, ON
Security ConcernRECEIVED
AUG 15 2016

VANCOUVER

Mr Bill Bennett
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

INFORMATION INVOICE

Room Number : 0839
 Arrival Date : 20-JUL-2016
 Departure Date : 22-JUL-2016

Page No. : 1 of 1
 Folio No. :
 Conf No. : 19248043
 Invoice No. :
 Cashier No. : 172
 Membership No. :
 Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
Personal Information				
07-20-16	Room Rate ✓		249.00 ✓	
07-20-16	Room DMF Fee 1.3%		3.22 ✓	
07-20-16	Room PST Tax 8%		20.18 ✓	
07-20-16	Room MRDT Tax 3%		7.57 ✓	
07-20-16	Room GST Tax 5%		12.61 ✓	
07-21-16	Room Rate		249.00 ✓	
07-21-16	Room DMF Fee 1.3%		3.22 ✓	
07-21-16	Room PST Tax 8%		20.18 ✓	
07-21-16	Room MRDT Tax 3%		7.57 ✓	
07-21-16	Room GST Tax 5%		12.61 ✓	
07-22-16	Mastercard	X		
Government Financial Information			Personal Information	
			XX/XX	

292.58

292.58

Business Information

Total

Balance Due CAD \$ 0.00

Security Concern

AUG 15 2016

Security Concern

Vancouver BC Canada
 Security Concern

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124978

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 Bennett, Bill	Employee ID Personal Information	Phone Number (250) 387-5896
Client Organization Energy and Mines	Job Title Minister of Energy and Mines	Travel Group Code 4

5. Date Completed 2016/08/11	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel MTVNC/MTCCA	Headquarters Cranbrook
--------------------------------------	---	----------------------------------

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
07/24	Cran/Vic (AC)	1030	2359	30	15.90	87	79.60		36.00	CCA - Dinner
07/25	Victoria	0700	2359		0.00				48.50	CCA - Br. & Dinner
07/26	Victoria	0700	2359		0.00				61.00	CCA - Meals
07/27	Victoria	0700	2359		0.00				61.00	CCA - Meals
07/28	Vic/Cranbrook (AC)	0700	2359	30	15.90				61.00	CCA-Meals
TOTALS OF COLUMNS (100 kms)					36.	37.	38.	39.	40.	Claim Total
					\$ 31.80	\$ 79.60	\$ 0.00	\$ 0.00	\$ 267.50	\$ 378.90

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27550	26000	5702	27MTVNC	Personal Information	\$ 111.40
057	27550	26000	5750	27MTCCA		\$ 267.50

Less Travel Advance
057

AMOUNT DUE TO EMPLOYEE

54. \$ 378.90

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

Print Name

Date Signed

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

Print Name

Date Signed

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

Print Name

Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E124978 for Bennett, Bill

1 note(s) returned.

Created On	Author	Note
2016/08/11 14:10:11	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>July 24th</u> MILEAGE: Home to Cranbrook Airport - Dropped off by family member - claiming 30 kms return mileage FLIGHT: Cranbrook to Victoria - Air Canada - charged to BTA/Costa <u>July 28th</u> TAXI: Downtown Victoria to Victoria Airport - Yellow Cab FLIGHT: Victoria to Cranbrook - Air Canada - Charged to BTA/Costa MILEAGE: Cranbrook Airport to Home - picked up by family member - claiming 30 kms return mileage

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240061

**** PURCHASE ****

07-24-2016 14:44:27

Acct # ***** Government Financial Information C

Exp Date **/** Card Type MC

Name: WILLIAM BENNETT

Government Financial Information

MASTERCARD

Trace # 2352 Operator 161

Inv. # 99

Auth # 02849S RRN 001089006

Total \$79.60

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Maritime Travel

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1001 BAKER ST

CRANBROOK, BC V1C 1A6

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1 (800) 387-3040

www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES

PO BOX 9060 STN PROV GOVT

VICTORIA BC CA

V8W 9E2

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines	612	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC)	Wed Jul 6	5:40 PM	Wed Jul 6	6:20 PM	Y-Economy/	N/A	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Jul 8	8:55 AM	Fri Jul 8	11:23 AM	W-Flex	1:28	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM MR	AC	0149565287083	ETicket
Air Canada	/cb Check In						

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TICKET CREDIT APPLIED FROM TKT #2023315 \$39.90

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30 Jun 2016

JANICE FRIOULT

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Information

16713751

#1 #2

Bennett, B

ETV #E124790

Stob 5712
min ✓

✓ For: Personal
BENNETT/WILLIAM Information MR

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AIR CANADA AIRFARE - TKT 0149565287083
TAX ON AIRFARE INCLUDES 12.52 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
PACIFIC COASTAL WEB AIRFARE ^{Government} Financial
TAX ON AIRFARE INCLUDES 12.62 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY C/ ^{Government Financial Information}
PYMT BY C/
PYMT BY C/
TOTAL PAID CAD

BALANCE CAD

\$238.32

#1

\$24.64

\$210.00

\$0.00

\$14.94

\$36.00

\$1.80

\$525.70

#2

paid on prev. (JULY) BTA.

(\$262.96)

(\$224.94)

(\$37.80)

(\$525.70)

\$0.00

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Costa, Sarina MEM:EX

#5
Bennett, B
ETV #E124970
Stob 5713 ✓

From: Janice Frioult <jfrioult@Maritimetravel.ca>
Sent: Tuesday, July 5, 2016 4:19 PM
To: Costa, Sarina MEM:EX
Subject: FW: Your Ticketless Itinerary - Integra Air BENNETT, WILLIAM

Importance: High

Hi Sarina, this is Integra's reservation to give you a little more info
He check's in at the main terminal in Cranbrook

From: res@integraair.com [mailto:res@integraair.com]
Sent: Tuesday, July 05, 2016 3:57 PM
To: - Cranbrook (2DOT) <167@maritimetravel.ca>; Carla Nelson <cnelson@Maritimetravel.ca>
Subject: Your Ticketless Itinerary - Integra Air BENNETT, WILLIAM
Importance: High

Passenger Itinerary for BENNETT, WILLIAM

Itinerary
www.integraair.com

Please print/retain this page for your records. Thank you for choosing Integra Air.



Booking Information

- Booking Reference/Locator#
- Booked On: 07/05/2016 15:57

Customer Care

Toll Free 1-877-213-8359
Local 403-381-UFly (8359)

Passenger

Name: BENNETT, WILLIAM
Phone #

Contact

Name: MARITIME TRAVEL
Form of Payment: MASTERCARD

Flight Information

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
311	Cranbrook (YXC)	Calgary (YYC)	07/11/2016 08:30	09:15	CONFIRMED

Notes

Fare Summary

Fare	\$153.13
Taxes, Fees and Charges	
Nav Canada Surcharge	\$12.00

Security Fee	\$7.12
Other Charges	\$7.75
Subtotal	\$180.00
GST(100411966RG0001)	\$9.00
Total - CAD	\$189.00 ✓
Balance Due	\$0.00

Terms and Condition

General

1. Public domestic scheduled tariffs are available upon request or at www.integraair.com
2. Flights in a King Air 200 or a Jetstream 31 are operated by Bar XH Air Inc.
3. Scheduled flights have complimentary light snacks and beverages on each flight.
4. There are no washroom facilities on the King Air 200 and Jetstream 31 aircraft.

Fare Policies

1. Your reservation may be cancelled or changed up to 2 hours prior to flight time. Applicable change/cancellation fees of \$52.50 plus the difference in fares will apply. In the event of a cancellation, the fare will be placed into a credit file and is valid for one year from the date of cancellation.
2. Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment.
3. Passengers cancelling within 2 hours of the flight time or not showing up for a flight will result in all fares, fees, and taxes being forfeited.

Photo ID and Check In Policies

1. Check in time for all scheduled flights is 45 minutes prior to the departure time.
2. Passengers arriving less than 15 minutes prior to the scheduled departure time will be denied boarding.
3. Photo ID is required for all passengers over 18 years of age.
4. Proof of age will be required for all infants.
5. Passport is required for transborder travel.

For more information:

Check **TRAVEL INFO** on our website at www.integraair.com or call toll-free at 1 877 213 8359.

Cranbrook Boarding Location:

1-9370 Airport Access Road
Cranbrook BC

Cranbrook/Canadian Rockies International Airport located 5 nautical miles north of Cranbrook, British Columbia and 20 kilometres south-east of Kimberley.

Parking:

Paid parking is available at a rate of \$8.00 per day

Baggage Policy:

Each passenger is allowed 1 checked bag with a maximum weight of 50lbs. Maximum size for checked baggage is 9"x16"x20"

Each passenger is allowed 1 carry on bag with a maximum size of 13"x10"x10" and maximum weight of 13lbs.

Excess baggage may be accepted based on aircraft weight and space availability. Excess baggage rates are \$2.50 per pound for an extra bag or above weight limits for one checked bag.

Calgary Boarding Location:

5414 11 ST NE
Calgary, Alberta

Directions:

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5 Jul 2016
JANICE FRIOULT
Government Financial
Information
16713769

#5 #7 #10 #11

Bennett, Bill
ENV #E124970
Slob #5713

For: Personal
BENNETT/WILLIAM Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Unknown	311	Cranbrook Municipal (Cranbrook, BC)	Calgary Intl Arpt (Calgary, AB)	Mon Jul 11	8:30 AM	Mon Jul 11	9:15 AM	Y-Economy/Coach	N/A	Check In

AIRLINE INTEGRA AIR

Air Canada (Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Beechcraft	7227	Calgary Intl Arpt (Calgary, AB)	Cranbrook Municipal (Cranbrook, BC)	Mon Jul 11	5:50 PM	Mon Jul 11	6:40 PM	V-Flex	0:50	Personal Information
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Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0142164539656 Business Information	ETicket

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TICKET CREDIT APPLIED FROM TKT #0142164146593 \$340.63

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AIR CANADA WEB AIRFARE-TKT 0142164539656
TAX ON AIRFARE INCLUDES 0.95 GST
TAX ON AIRFARE TOTAL
AIR CANADA CHANGE FEE
QST ON CHANGE FEE
HST/GST ON CHANGE FEE
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
INTEGRA AIR WEB AIRFARE-
TAX ON AIRFARE TOTAL
TOTAL DUE CAD

Government Financial
Information
PYMT BY CA X)
PYMT BY CA
PYMT BY CA X)
PYMT BY CA X)
TOTAL PAID C/

\$25.00 } #11 ✓
\$0.00 }
\$0.95 }
\$75.00 } #10 ✓
\$3.75 }
\$0.00 }
\$37.00 } #7 ✓
\$1.85 }
~~\$153.12~~ #5
~~\$26.87~~
\$323.55

(\$25.95)
(\$78.75)
(\$38.85)
~~(\$180.00)~~
(\$323.55)

BALANCE CAD

\$0.00

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JANICE FRIOULT

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#3 #6 #8

Bennett, Bill
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Stob 5712
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For:

BENNETT/WILLIAM

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Wed Jul 13	7:35 AM	Wed Jul 13	8:15 AM	Y-Economy/Coach	1:40	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Jul 14	6:30 PM	Thu Jul 14	8:58 PM	W-Flex	1:28	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM MR	AC	0149565287097	ETicket
Pacific Coastal Airlines	Web Check In						

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 TAX ON AIRFARE INCLUDES 12.43 GST
 TAX ON AIRFARE INCLUDES 12.12 OTHER
 TAX ON AIRFARE TOTAL
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE (R103524823)
 PACIFIC COASTAL WEB AIRFARE - Government Financial Information
 PACIFIC COASTAL CHANGE FEE
 HST/GST ON CHANGE FEE
 TOTAL DUE CAD Government Financial Information

\$236.48 } #6
 \$24.55 }
 \$37.00 } #8
 \$1.85 }
 \$0.00 }
 \$50.00 } #3
 \$2.50 }
 \$352.38

PYMT BY CA :	(\$261.03)
PYMT BY CA :	(\$38.85)
PYMT BY CA :	\$0.00
PYMT BY CA :	(\$52.50)
TOTAL PAID CAD	(\$352.38)
<hr/>	
BALANCE CAD	\$0.00

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16713817

#25

#29

Bennett, B.

ETV #E124977

Stob 5713

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BENNETT/WILLIAM

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Beechcraft	7228	Cranbrook Municipal (Cranbrook, BC)	Calgary Intl Arpt (Calgary, AB)	Sun Jul 17	7:00 PM	Sun Jul 17	7:51 PM	V-Flex	0:51	Personal Informati on
Company	Reference Locator		Company	Loyalty # Personal Information	Passenger		Airline	Ticket Number	Type	
Air Canada	Government Financial Information	- Web Check In	AC		BENNETT/WILLIA		AC	0149565287151 exchanged from 0149565287112	ETicket	

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TAX ON CHANGE AIRFARE INCLUDES 7.25 GST/HST
MARTVL NON-REFUNDABLE FEE-CHANGE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information

PYMT BY MC
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$144.92 } #25
\$7.25 }
\$28.00 } #29
\$1.40 }
\$181.57

(\$152.17)
(\$29.40)
(\$181.57)

\$0.00

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#13

#16

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Beechcraft	7224	Cranbrook Municipal (Cranbrook, BC)	Calgary Intl Arpt (Calgary, AB)	Sun Jul 17	12:15 PM 7:00 pm	Sun Jul 17	1:06 PM 7:51 pm	G-Flex	0:51	Check In

Business Information

Company	Reference	Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565287112	ETicket

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AIR CANADA AIRFARE - TKT 0149565287112
TAX ON AIRFARE INCLUDES 11.81 GST
TAX ON AIRFARE INCLUDES 18.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD
Government Financial Information

PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$218.08

#13

\$29.93

\$37.00

\$1.85

\$286.86

#16

(\$248.01)

(\$38.85)

(\$286.86)

\$0.00

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Account #

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Counsellor

Our ref #

Invoice #

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18 Jul 2016

JANICE FRIOULT

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#31
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ETV #E124977
Stob 5713

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8551	Calgary Intl Arpt (Calgary, AB)	Victoria Intl Arpt (Victoria, BC)	Wed Jul 20	7:25 AM	Wed Jul 20	8:10 AM	V-Flex	1:45	Personal Informati on

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Goverme nt Financial Information	- Web Check In	AC	BENNETT/WILLIAM Personal Information	AC	0149565287181 exchanged from 0149565287125	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565287181 FROM 0149565287125

TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST

TOTAL DUE CAD

Government Financial Information

PYMT BY

TOTAL PAID CAD

BALANCE CAD

\$75.00
\$3.75
\$78.75

#31

(\$78.75)

(\$78.75)

\$0.00

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Date Financial Information 11 Jul 2010
Counsellor JANICE FRIOULT
Our ref # Government Financial
Invoice # Information 16713797

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ETV #E124977
Shop 5713

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats	Business Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8555	Calgary Intl Arpt (Calgary, AB)	Victoria Intl Arpt (Victoria, BC)	Tue Jul 19 Wed, July 20	1:35 PM 7:25 am	Tue Jul 19 Wed July 20	2:20 PM 8:10 am	Q-Flex	1:45	Person al I f t	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565287125	ETicket

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TAX ON AIRFARE INCLUDES 14.95 GST
TAX ON AIRFARE INCLUDES 37.12 OTHER
TAX ON AIRFARE TOTAL
TOTAL DUE CAD

Government Financial Information

PYMT BY
TOTAL PAID CAD

BALANCE CAD

\$261.80 } #18
\$52.07
\$313.87

(\$313.87)
(\$313.87)

\$0.00

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Account # Government Financial
Date 11 Jul 2016
Counsellor JANICE FRIOLT
Our ref # Government Financial Information
Invoice # 16/13/99

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Bennett, B
ETV #E124977
shop 5712
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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Jul 22	8:55 AM	Fri Jul 22	11:23 AM	G-Flex	1:28	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial - Web Check In Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565287126	ETicket

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Destination Services

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TAX ON AIRFARE INCLUDES 11.74 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information

PYMT BY
PYMT BY
TOTAL PAID CAD

BALANCE CAD

\$222.68 } #19
\$23.86 }
\$37.00 } #23
\$1.85 }
\$285.39

(\$246.54)
(\$38.85)
(\$285.39)

\$0.00

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Account #
Date
Counsellor
Our ref #
Invoice #

Government Financial
Information
21 Jul 2016
JANICE FRIOULT
Government
Financial Information
16713881

#37 #39
Bennett, B
ETV #E124978
5712-27MTVNC ✓

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eTicket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Jul 24	11:45 AM	Sun Jul 24	12:18 PM	M-Flex	1:33	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8067	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Sun Jul 24	1:10 PM	Sun Jul 24	1:40 PM	M-Flex	0:30	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565287196 exchanged from 0149565287162	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565287196 FROM 0149565287162
TAX ON CHANGE AIRFARE INCLUDES 13.45 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information

PYMT BY
PYMT BY
TOTAL PAID CAD

BALANCE CAD

\$269.12 } #37
\$13.45 }
\$37.00 } #39
\$1.85 }
\$321.42

(\$282.57)
(\$38.85)
(\$321.42)

\$0.00

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Gift Cards

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Account #

Date

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Our ref #

Invoice #

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Information

14 Jul 2016

JANICE FRIOLT
Government Financial
Information

10/13829

#26

#30

Bennett, B
ETV # E124978
Stob 5712-27MTVNC

For:
BENNETT/WILLIAM Personal
Information 4R

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats	Business Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8220	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Jul 24	9:20 PM	Sun Jul 24	9:53 PM	G-Flex	1:33	Personal Information	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8083	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Sun Jul 24	10:50 PM	Sun Jul 24	11:17 PM	G-Flex	0:27		

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565287162	ETicket

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TAX ON AIRFARE INCLUDES 13.56 GST
TAX ON AIRFARE INCLUDES 18.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information

PYMT BY
PYMT BY
TOTAL PAID CAD

BALANCE CAD

\$253.04 } #26
\$31.68 }
\$37.00 } #30
\$1.85 }
\$323.57

(\$284.72)
(\$38.85)
(\$323.57)

\$0.00

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Pacific Coastal

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RESERVATION CONFIRMATION

Personal Information

#40

Bennett, B
Shb 5712

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BENNETT WILLIAM	260.22	13.02	273.24	273.24	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Jul 2016	18:05 - VICTORIA	18:30 - VANCOUVER - South	8P118	BEECH 1900C	CONFIRMED
1	28 Jul 2016	18:55 - VANCOUVER - South	19:30 - COMOX	8P715	SAAB 340A	CONFIRMED
1	28 Jul 2016	19:40 - COMOX	19:55 - CAMPBELL RIVER	8P715	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
26 Jul 2016	BENNETT, WILLIAM	AIF - YYJ	15.00	0.75	15.75
26 Jul 2016	BENNETT, WILLIAM	ENCORE FARE	219.00	10.95	229.95
26 Jul 2016	BENNETT, WILLIAM	Security Surcharge	7.12	0.36	7.48
26 Jul 2016	BENNETT, WILLIAM	Nav Canada Fee	13.00	0.65	13.65
26 Jul 2016	BENNETT, WILLIAM	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			260.22	13.02	273.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
26 Jul 2016	MASTERCARD	SARINA COSTA	CC CA	273.24		2339437	121232

Tax Registration: 121386296 RT0001

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RESERVATION CONFIRMATION #
Personal Information

#41
Bennett, B
Stub 5712

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BENNETT WILLIAM	0.00	0.00	0.00	273.24	-273.24

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Jul 2016	18:05 - VICTORIA	18:30 - VANCOUVER - South	8P118	BEECH 1900C	CANCELLED
1	28 Jul 2016	18:55 - VANCOUVER - South	19:30 - COMOX	8P715	SAAB 340A	CANCELLED
1	28 Jul 2016	19:40 - COMOX	19:55 - CAMPBELL RIVER	8P715	SAAB 340A	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
26 Jul 2016	MASTERCARD	SARINA COSTA	CC CA	273.24		2339437	121232

Tax Registration: 121386296 RT0001

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Government Financial
Information

27 Jul 2016

IANICE FRIOULT
Government
Financial Information
16713913

#43 #46

Bennett JB
ETV # E124978
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For: Personal
BENNETT/WILLIAM/Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8074	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Jul 28	4:50 PM	Thu Jul 28	5:15 PM	V-Flex	0:25	Personal Informati on
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Jul 28	6:30 PM	Thu Jul 28	8:58 PM	V-Flex	1:28	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565287227 exchanged from 0149565287169	ETicket

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TAX ON CHANGE AIRFARE INCLUDES 7.47 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)

TOTAL DUE CAD
Government Financial Information

PYMT B'
PYMT B'
TOTAL PAID CAD

BALANCE CAD

\$139.40 } #43
\$17.47 }
\$37.00 } #46
\$1.85 }
\$195.72

(\$156.87)
(\$38.85)
(\$195.72)

\$0.00

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RESERVATION CONFIRMATION

Personal Information

#45

Bennett, B

5712-27 MTVNC

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BENNETT WILLIAM	418.22	20.92	439.14	439.14	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Jul 2016	18:05 - VICTORIA	18:30 - VANCOUVER - South	8P118	BEECH 1900C	CONFIRMED
1	28 Jul 2016	18:45 - VANCOUVER - South	21:15 - CRANBROOK	8P615	BEECH 1900C	CONFIRMED

} cancelled

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
28 Jul 2016	BENNETT, WILLIAM	AIF - YYJ	15.00	0.75	15.75
28 Jul 2016	BENNETT, WILLIAM	ENCORE FARE	372.00	18.60	390.60
28 Jul 2016	BENNETT, WILLIAM	Security Surcharge	7.12	0.36	7.48
28 Jul 2016	BENNETT, WILLIAM	Nav Canada Fee	16.00	0.80	16.80
28 Jul 2016	BENNETT, WILLIAM	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			418.22	20.92	439.14

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Jul 2016	MASTERCARD	SARINA COSTA	CC CA	439.14		2341139	152229

Tax Registration: 121386296 RT0001

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Government
Financial
16713876

#36

#38

Bennett, B

Sub 5712

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8066	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Jul 28	1:00 PM	Thu Jul 28	1:24 PM	V-Flex	0:24	Person al Informa
Air Canada (Operated by CENTRAL MOUNTAIN AIR LIM) Beechcraft	6590	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Campbell River Municipal (Campbell River, BC)	Thu Jul 28	2:20 PM	Thu Jul 28	3:00 PM	V-Flex	0:40	Check In

canceled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565287194	ETicket

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TAX ON AIRFARE INCLUDES 22.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD
Government Financial Information

PYMT BY
PYMT BY
TOTAL PAID CAD

BALANCE CAD

\$312.00 } #36
\$38.83 } #38
\$37.00 }
\$1.85 }
\$389.68

(\$350.83)
(\$38.85)
(\$389.68)

\$0.00

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15 Jul 2016

JANICE FRIOULT

Government

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#28

#33

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stob 5712

For:

BENNETT/WILLIAM

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Fairchild 340 1 stop	700	Campbell River Municipal (Campbell River, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Sat Jul 30	6:45 AM	Sat Jul 30	7:40 AM	Y-Economy/ Coach	0:45	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sat Jul 30	8:55 AM	Sat Jul 30	11:23 AM	G-Flex	1:28	Personal Information

cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information	BENNETT/WILLIA	AC	0149565287169	ETicket
Air Canada	Web Check In						

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 TAX ON AIRFARE INCLUDES 12.12 OTHER
 TAX ON AIRFARE TOTAL
 PACIFIC COASTAL AIRLINES WEB AIRFARE ^{Government}
 TAX ON AIRFARE INCLUDES 6.27 GST ^{Financial}
 TAX ON AIRFARE TOTAL
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE (R103524823)
 TOTAL DUE CAD

\$218.08
 } #28
 \$23.63
 \$97.00
 \$0.00 } #27
 \$34.49
 \$37.00
 \$1.85 } #33
 \$412.05

Government Financial Information

PYMT BY CA
 PYMT BY CA
 PYMT BY CA
 TOTAL PAID CAD

(\$241.71)
 (\$131.49)
 (\$38.85)
 (\$412.05)

BALANCE CAD

\$0.00

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Account #
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Our ref #
Invoice #

Government Financial
Information
27 Jul 2016
JANICE FRIOULT
Government
Financial
16713914

#42
Bennett, B
5712
HTONC

For: Personal
BENNETT/WILLIAM Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	612	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Sun Sep 25	5:40 PM	Sun Sep 25	6:20 PM	Y- Economy/ Coach	1:40	Check In
Pacific Coastal Airlines Fairchild 340	119	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Victoria Intl Arpt (Victoria, BC)	Sun Sep 25	7:00 PM	Sun Sep 25	7:25 PM	Y- Economy/ Coach	0:25	Check In

Company	Reference Locator	Company	Loyalty #
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information

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TAX ON AIRFARE INCLUDES 15.87 GST
TAX ON AIRFARE TOTAL

TOTAL DUE CAD
Government Financial
Information

PYMT BY CA

TOTAL PAID CAD

BALANCE CAD

\$196.01
\$0.00
\$58.09
\$254.10 } #42

(\$254.10)

(\$254.10)

\$0.00

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Our ref #

Invoice #

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27 Jul 2016

JANICE FRIOULT

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Information

16713915

#44

#47

Bennett, B

5712

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8074	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Sep 30	4:50 PM	Fri Sep 30	5:15 PM	G-Flex	0:25	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Sep 30	6:30 PM	Fri Sep 30	8:57 PM	G-Flex	1:27	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565287228	ETicket

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AIR CANADA AIRFARE - TKT 0149565287228
TAX ON AIRFARE INCLUDES 13.53 GST
TAX ON AIRFARE INCLUDES 22.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information
PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$248.44

\$35.65

\$37.00

\$1.85

\$322.94

(\$284.09)

(\$38.85)

(\$322.94)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125093

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 Bennett, Bill		Employee ID Personal Information Job Title Minister of Energy and Mines		Phone Number (250) 387-5896		Travel Group Code 4	
Client Organization Energy and Mines							
5. Date Completed 2016/09/07		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel Out of Province		14. Reason for Travel EMMC Conference		Headquarters Cranbrook			
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2							
16. Travel Dates 2016	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost	Cost	Cost
08/21	Winnipeg (AC)	1100	2359	30	15.90	887.00	176.19
08/22	Winnipeg	0700	2350		0.00	14.50	176.19
08/23	Cranbrook (AC)	0700	2130	30	15.90	24.60	36.00
TOTALS OF COLUMNS				36. \$ 31.80	37. \$ 911.60	38. \$ 77.50	39. \$ 352.38
				40. \$ 580.68	Claim Total \$ 1953.96		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Spending Authority Code	Amount	
057	27550	26000	5705	2700000	986.28	\$ 1873.28	
057	27550	26000	5702	27MTVNC	80.68	\$ 71.40	
057	27550	26000	5702	2700000	887.00	\$ 9.28	
Less Travel Advance							
057							
AMOUNT DUE TO EMPLOYEE						54. \$ 1953.96	
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)
Business Information

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

ETV #E125093 – BILL BENNETT

NOTES PAGE

August 21st, 2016:

MILEAGE: Home to Cranbrook Airport – dropped off by family member – claiming 30 kms return mileage

FLIGHT: Air Canada - Paid with personal credit card. Equivalent roundtrip from Cranbrook to Winnipeg being claimed - \$887 ✓

ACCOMMODATION: Hotel in Winnipeg – charged to personal credit card - \$176.19

MISCELLANEOUS COLUMN:

- 1) Conference Fees for Energy and Mines Ministers Conference – charged to personal credit card – claiming \$500.00 ✓
- 2) Drycleaning – James Quality Cleaner – Supplementary to ETV #E124978 (for week of July 24 to 28th while Legislature was in session) – charged to personal credit card - \$9.28 ✓
- 3) Taxi – Bluebird Cabs Ltd. – Supplementary to ETV #E124978 – downtown Victoria to Victoria Airport ✓
\$ 71.40

August 22nd, 2016:

ACCOMMODATION: Hotel in Winnipeg – charged to personal credit card - \$176.19

August 23rd, 2016:

TAXI: Duffy's Taxi - Downtown Winnipeg to Winnipeg Airport – charged to personal credit card - \$24.60

FLIGHT: Air Canada – Winnipeg to Cranbrook – paid with personal credit card. Equivalent roundtrip from Cranbrook to Winnipeg claimed on Aug. 21st

MILEAGE: Cranbrook Airport to home – picked up by family member – claiming 30 kms return mileage



COMPTON & SERVICES
DIVISION
FSA

Personal Information

Bennett, Bill
 Bennett, Mr Bill
 po box 9060 stn prov gov
 victoria, BC V8W 9E2

Personal Information

408 NL
 21/08/16 ✓
 23/08/16 ✓
 149.00
 Personal Information

Personal Information

✓ 21/08/16 PKG ✓ 1 228 NOB STD/Q/DD/K/STE ✓ --
 21/08/16 TXPST 1 Prov. Sales Tax --
 21/08/16 TXGST 1 Fed.Sales Tax --
 21/08/16 TXACC 1 Accommodation Tax --

149.00
 11.92
 7.82
 7.45

176.19

Personal Information

✓ 22/08/16 PKG ✓ 1 228 NOB STD/Q/DD/K/STE --
 22/08/16 TXPST 1 Prov. Sales Tax --
 22/08/16 TXGST 1 Fed.Sales Tax --
 22/08/16 TXACC 1 Accommodation Tax --

149.00
 11.92
 7.82
 7.45

176.19

23/08/16 Government Financial Information

NL

Subtotals

Business Information

PAID IN FULL --- THANK YOU!



Registration for: BILL BENNETT

Register New Attendee

Complete



August 21 - 23, 2016
Fort Garry Hotel, Spa and Conference Centre
Winnipeg Manitoba

Thank you for registering!

✓
BILL BENNETT - MINISTRY OF ENERGY AND MINES

bill.bennett@gov.bc.ca
PO BOX 9060 STN PROV GOV
VICTORIA British Columbia
V8W 9E2

Invoice #: 61628
Date: 08/10/2016

Description

MINISTER OF ENERGY AND MINES BILL BENNETT: Minister

Guest Ticket: EMMC Banquet (\$100)

Total:

Price**\$500.00**

Personal Information

Payment DescriptionCredit Card - # Government Financial Information**Amount**

Personal Information

Balance Due

\$0.00 ✓**Registrant Details**

BILL BENNETT - MINISTRY OF ENERGY AND MINES

PO BOX 9060 STN PROV GOV
VICTORIA British Columbia
V8W 9E2

Agenda (Subject to Change)**Sunday, August 21, 2016**

7:30 PM - 10:00 PM - **Opening Reception:**
Assiniboine Park Zoo, Journey to Churchill
exhibit. All confirmed conference attendees may
participate. Transportation will be provided.
Welcome EMMC Co-Chairs, Treaty 1 - Chief
Jim Bear (Brokenhead Ojibway First Nation)
Opening Reception Entertainment sponsored by
Imperial Oil

I will be attending the Opening Reception Personal Information

Monday, August 22, 2016

8:00 AM - 9:00 AM - **Keynote Breakfast:** Fort
Garry Hotel, Main Floor, Provencher Ballroom.
Sponsored by Canadian Nuclear Association

I will be attending the Keynote Breakfast Personal Information



Registration for: BILL BENNETT	8:30 AM - 11:00 AM - Historical Walking Tour: The Exchange District is home to the largest inventory of heritage buildings in North America, built between 1880 and 1920. The East Exchange walking tour highlights the history and architecture on the east side of Main Street. Turn of the twentieth century banks, the Grain Exchange Building and newly-developed Waterfront Drive are just some of the exciting stops on the East tour. Visit Hell's Alley and learn how the Winnipeg General Strike shaped the labour movement in Canada for generations to come. Transportation will be provided to the walking site. Departure from Fort Garry Hotel lobby at 8:30 a.m.	Register New Attendee	No Historical Walking Tour	Complete
	9:00 AM - 3:00 PM - Lower Fort Garry National Historic Site of Canada Tour and Luncheon: History will unfold before your eyes at this restored 19th century fort where costumed staff recreate the 1850s in the Red River Valley. Lower Fort Garry, the oldest intact stone (local Manitoba limestone) fur trading post in North America. The fort still has its original walls, ramparts, ammunition batteries, and residences, which together make up the biggest collection of original nineteenth-century fur-trade buildings in Canada. Luncheon will include beer battered Manitoba pickerel, chef's choice of vegetable and starch, and non-alcoholic beverage. Departure from Fort Garry Hotel lobby at 9:00 a.m.		No Lower Fort Garry Tour	
	12:05 PM - 1:30 PM - Keynote Speaker Luncheon: Fort Garry Hotel, Main Floor, Provencher Ballroom. Sponsored by TransCanada Corporation		I will be attending the Keynote Speaker Luncheon	
	5:30 PM - 10:00 PM - EMMC Cocktails and Banquet: Canadian Human Rights Museum (CHRM). Note: This event is open to all registered delegates and invited guests but is closed to media. Weather permitting, you may choose to walk (0.9 km, 10-15 minutes). Transportation will be provided. Arrival and Welcome to CHRM Reception and Cocktail hour, Stuart Hall Garden of Contemplation Guests will be escorted on a short tour by museum staff to the reception so please allow extra time for viewing. 'Silent' Auction items displayed for bidding. Guests escorted from cocktail reception to Bonnie and John Buhler Banquet Hall. Welcome Remarks. Featured entertainment: Summer Bear Dance Troupe. Networking. Sponsored by Tundra Oil & Gas		Personal Information	
	Tuesday, August 23, 2016			
	7:30 AM - 8:45 AM - Delegate's Buffet Breakfast: Fort Garry Hotel, Main Floor, Provencher Ballroom		Not attending Delegate's Buffet Breakfast	
	12:30 PM - 1:45 PM - Buffet Lunch: Fort Garry Hotel, Fort Garry Conference Centre, 5th Floor, Selkirk Ballroom. Sponsored by Enbridge Pipelines Inc.		I will be attending the Buffet Luncheon	

Question**Response**

Cancellation and Refund Policy: Registrations are non-refundable, however, name changes are permitted.

Hotel Information: Fort Garry Hotel is offering preferred rate for EMMC Conference participants. [Click Here](#) by July 30, 2016 to book your room at the discounted rate.

Costa, Sarina MEM:EX

From: Janice Frioult <jfrioult@Maritimetravel.ca>
Sent: Tuesday, June 14, 2016 11:29 AM
To: Costa, Sarina MEM:EX
Subject: RE: Bill Bennett. August Travel

Hi Sarina,

Cost of a roundtrip flight Cranbrook to Winnipeg, Tango, \$727.00CAD all tax. Flex (which we usually book) \$887.00

From: Costa, Sarina MEM:EX [<mailto:Sarina.Costa@gov.bc.ca>]
Sent: Tuesday, June 14, 2016 12:19 PM
To: Janice Frioult <jfrioult@Maritimetravel.ca>
Subject: RE: Bill Bennett. August Travel

Hi Janice. Can you send me and the Minister an email indicating what it would cost for travel from Cranbrook to Winnipeg on Aug. 21st, returning on Aug. 23rd – so we'll know how much he can claim for reimbursement?

Thanks very much.

*Sarina Costa
Administrative Co-ordinator to the
Honourable Bill Bennett
Minister of Energy and Mines and
Minister Responsible for Core Review
250-387-5226*

From: Janice Frioult [<mailto:jfrioult@Maritimetravel.ca>]
Sent: Tuesday, June 14, 2016 8:07 AM
To: Bennett, Bill MEM:EX
Cc: Costa, Sarina MEM:EX; [REDACTED]
Subject: Bill Bennett. August Travel

Thanks! Janice

SEP 14 2016

Maritime Travel

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1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

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MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

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Account #	Government
Date	Financial
Counsellor	14 Jun 2016
Our ref #	JANICE FRIOULT
Invoice #	Government
	16713686

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
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Personal Information

Business Information

Air Canada Airbus A320	263	Lester B Pearson Intl (Toronto, ON) Terminal 1	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Sun Aug 21	12:30 PM	Sun Aug 21	2:05 PM	G-Flex	2:35	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8621	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Aug 23	2:55 PM	Tue Aug 23	3:54 PM	G-Flex	2:59	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Tue Aug 23	6:30 PM	Tue Aug 23	8:58 PM	G-Flex	1:28	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government - Web Check In Financial Information	AC	Personal Information	BENNETT/WILLIA	AC	0141613580382	ETicket
		ZL					

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
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Personal Information

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1161 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

SEP 14 2016

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Personal Information

AIR CANADA AIRFARE - TKT 0141613580382

TAX ON AIRFARE INCLUDES ^{Personal} HST ✓

TAX ON AIRFARE INCLUDES ^{Personal} GST ✓

TAX ON AIRFARE INCLUDES ^{Personal} OTHER ✓

TAX ON AIRFARE TOTAL

MARTVL NON-REFUNDABLE TRANSACTION FEE

TAX ON FEE (R103524823)

TOTAL DUE CAD

PYMT BY C/^{Government} Jun 14 2016

PYMT BY C/^{Financial}

TOTAL PAID CAD

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125153

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 Bennett, Bill		Employee ID Personal Information Job Title Minister of Energy and Mines		Phone Number (250) 387-5896	
Client Organization Energy and Mines				Travel Group Code 4	
5. Date Completed 2016/09/19		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Mine Tour		Headquarters Cranbrook	
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2016	Destination	Start	End	Km	Cost
08/29	San, Vancouver (AC)	2000	2359	30	15.90
08/30	Van, Terrace/Van	0600	2359		0.00
08/31	Van/Cranbrook (AC)	0700	1100	30	15.90
					20. & 21. Meals
					Cost
					231.14
					242.75
					22. Lodging Costs
					Cost
					Describe
TOTALS OF COLUMNS					
				36.	37.
				\$ 31.80	\$ 0.00
				38.	39.
				\$ 88.00	\$ 473.89
				40.	Claim Total
				\$ 0.00	\$ 593.69
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
057	27550	26000	5702	2700000	Personal Information
057					
057					
Less Travel Advance					
057					
AMOUNT DUE TO EMPLOYEE					54.
					\$ 593.69
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

Dy. Sept 26/16.

Notes for Travel Voucher (Restricted Use) E125153 for Bennett, Bill

3 note(s) returned.

Created On	Author	Note
2016/09/19 14:46:34	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>August 29</u> MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa ACCOMMODATION : stayed in hotel near Vancouver Airport
2016/09/19 14:47:15	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>August 30</u> FLIGHT: Vancouver -Terrace - Vancouver (Charter - invoice requested) - departed YVR at 7am, returned same evening ACCOMMODATION: stayed in hotel near Vancouver Airport
2016/09/19 14:47:37	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>August 31</u> FLIGHT: Vancouver to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage

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Security Concern

Room : 1133
Folio # : Personal Information
Invoice # :
Cashier # : 573
Page # : 1 of 1

Security Concern

Richmond, BC, Security Concern

Security Concern
Business Information

Govt BC

Mr William Bennett

Personal Information

Arrival : 08-29-16

Departure : 08-31-16

Fairmont President's Club

Personal Information

Canada

Date	Description	Additional Information	Charges	Credits
08-29-16	Room Charge		199.00 ✓	
08-29-16	Destination Marketing Fee		1.99 ✓	
08-29-16	Municipal Room tax		4.02 ✓	
08-29-16	Provincial Room tax		16.08 ✓	
08-29-16	Room GST		10.05 ✓	
08-30-16	Room Charge		209.00 *	
08-30-16	Destination Marketing Fee		2.09 ✓	
08-30-16	Municipal Room tax		4.22 ✓	
08-30-16	Provincial Room tax		16.89 ✓	
08-30-16	Room GST		10.55 ✓	
08-31-16	Mastercard	X Government Financial Information XX/XX		473.89
Total			473.89	473.89 ✓

Balance Due

0.00 ✓

Business Information

GST Summary

Room : 20.60
F&B : 0.00
Other : 0.00
Total : 20.60

HST Summary

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

Security Concern

Security Concern

08-31-16
DORIS H. & S. H. H. H.
Fairmont
R. S. H.

EM 17 DETED 15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125156

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 Bennett, Bill		Employee ID Personal Information		Phone Number (250) 387-5896	
Client Organization Energy and Mines		Job Title Minister of Energy and Mines		Travel Group Code 4	
5. Date Completed 2016/09/19		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Government Business		Headquarters Cranbrook	
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2					
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use	
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
Cost		Cost		Cost	
09/05 Vancouver (AC) 1000 2359 30 15.90 55.00		09/06 Vancouver 0700 2359 0.00 61.00		09/07 Vancouver 0700 2359 0.00 48.50	
09/08 Nan/Parksville (HA) 0700 2359 0.00 48.50		09/09 Nan Cranbrook (NA + AC) 0700 2130 30 15.90 55.50			
TOTALS OF COLUMNS		36. \$ 31.80		37. \$ 110.50	
38. \$ 158.00		39. \$ 807.27		40. \$ 0.00	
41. Claim Total		\$ 1107.57			
48. Client Code		49. Resp.		50. Service Line	
057		27550		26000	
51. STOB		52. Project		45. Supplier Code	
5702		2700000		Personal Information	
Less Travel Advance		057			
AMOUNT DUE TO EMPLOYEE		54. \$ 1107.57			
45. Employee Signature (See Audit Trail)		Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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

Business Information

dy Sept 26/16

Notes for Travel Voucher (Restricted Use) E125156 for Bennett, Bill

4 note(s) returned.

Created On	Author	Note
2016/09/22 14:23:19	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>September 5, 2016</u> MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa TAXI: YVR to downtown Vancouver - Yellow Cab ACCOMMODATION: stayed in hotel - downtown Vancouver
2016/09/22 14:23:38	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>September 6, 2016</u> ACCOMMODATION: stayed in hotel - downtown Vancouver <u>September 7, 2016</u> ACCOMMODATION: stayed in hotel - downtown Vancouver <u>September 8th</u> - Nan. FLIGHT: Nanaimo to Vancouver - Harbour Air - used quick ticket account ACCOMMODATION: stayed in hotel in Parksville. Awaiting receipt - will be claimed on future travel voucher
2016/09/22 14:23:58	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>September 9th</u> - Vanc. FLIGHT: Vancouver to Nanaimo - Harbour Air - used quick ticket account TAXI: Harbour Air terminal to event - Vancouver Taxi TAXI: Vancouver to YVR - Vancouver Taxi FLIGHT: Vancouver to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: picked up by family member - claiming 30kms return mileage <u>CORRECTION:</u>
2016/09/22 14:29:50	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	September 9th (above): Harbour Air flight should read "Nanaimo to Vancouver" not Vancouver to Nanaimo"

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YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

09-05-2016 22:35:18

Acct # Government Financial Information C

Exp Date Card Type MC

Name: WILLIAM BENNETT

Government Financial
Information

MASTERCARD

Trace # 620003

M21158659118

Inv. # 5

Auth # 05540S RRN 001272003

Total

\$55.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government
Financial Information

CARD *****

CARD TYPE MASTERCARD

DATE 2016/09/09

TIME 4493 16:58:40

CLERK ID 333

RECEIPT NUMBER

C85011404-001-131-008-0

PURCHASE

TOTAL

\$55.50

Government Financial Information

APPROVED

AUTH# 05260S 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mr Bill Bennett ✓
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

COPY OF INVOICE

Room Number : 1138
 Arrival Date : 05-SEP-2016
 Departure Date : 08-SEP-2016

Page No. : 1 of 1
 Folio No. :
 Conf No. : 19205644
 Invoice No. :
 Cashier No. :
 Membership No. : Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
09-05-16 ✓	Room Rate ✓		229.00	
09-05-16	Room DMF Fee 1.3%		2.97	
09-05-16	Room PST Tax 8%		18.56	
09-05-16	Room MRDT Tax 3%		6.96	
09-05-16	Room GST Tax 5%		11.60	
Personal Information				269.09 ✓
09-06-16 ✓	Room Rate ✓		229.00	
09-06-16	Room DMF Fee 1.3%		2.97	
09-06-16	Room PST Tax 8%		18.56	
09-06-16	Room MRDT Tax 3%		6.96	
09-06-16	Room GST Tax 5%		11.60	
Personal Information				269.09 ✓
09-07-16 ✓	Room Rate ✓		229.00	
09-07-16	Room DMF Fee 1.3%		2.97	
09-07-16	Room PST Tax 8%		18.56	
09-07-16	Room MRDT Tax 3%		6.96	
09-07-16	Room GST Tax 5%		11.60	
Government Financial Information				269.09 ✓
09-08-16	Mastercard	XX/XX		
Personal Information				Personal Information
Total				
Balance Due			CAD \$	0.00 ✓

Business Information

Security Concern

RECEIVED

SEP 26 2016

Vancouver BC Canada
 Security Concern

Security Concern

Security Concern

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
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Invoice #

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23 Aug 2016
CARLA NELSON
Government
Financial
16714038

#6 #7
Bennett, B
ETV #E125153
Stob 5712
min

For: BENNETT/WILLIAM Personal Information ✓R

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8220	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Aug 29	9:20 PM	Mon Aug 29	9:53 PM	H-Flex	1:33	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8236	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Terrace Municipal Arpt (Terrace, BC)	Tue Aug 30	8:50 AM	Tue Aug 30	10:41 AM	H-Flex	1:51	} cancelled
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8245	Terrace Municipal Arpt (Terrace, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Aug 30	8:10 PM	Tue Aug 30	9:59 PM	H-Flex	1:49	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Aug 31	8:55 AM	Wed Aug 31	11:23 AM	H-Flex	1:28	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565545798	ETicket

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AIR CANADA AIRFARE - TKT 0149565545798
TAX ON AIRFARE INCLUDES 68.57 GST
TAX ON AIRFARE INCLUDES 49.37 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$1,322.00 } #6
\$117.94 }
\$37.00 } #7
\$1.85 }
\$1,478.79

PYMT BY CA Government Financial
information

(\$1,439.94)

PYMT BY CA

(\$38.85)

TOTAL PAID CAD

(\$1,478.79)

BALANCE CAD

\$0.00

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Invoice #

Government
Financial Information
25 Aug 2016
CARLA NELSON
Government
Financial
16714048

#8 #9
Bennett, B
ETV # E125153
stob 5712
m.m

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PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8220	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Aug 29	9:20 PM	Mon Aug 29	9:53 PM	V-Flex	1:33	Personal Informatio n
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Aug 31	8:55 AM	Wed Aug 31	11:23 AM	W-Flex	1:28	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565545805 exchanged from 0149565287194	ETicket
Air Canada	- Web Check In						

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TICKET CREDIT APPLIED FROM TKT #0149565287194 \$350.83

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- Email: etc@maritimetravel.ca

AIR CANADA COST TO CHANGE AIRFARE TKT 0149565545805 FROM 0149565287194
TAX ON CHANGE AIRFARE INCLUDES 16.15 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$315.00 } #8
\$24.28 }
\$37.00 } #9
\$1.85 }
\$378.13

Government Financial Information

PYMT BY
PYMT BY
TOTAL PAID CAD

(\$339.28)
(\$38.85)
(\$378.13)

BALANCE CAD

\$0.00

For Emergency Travel Service:

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VICTORIA BC CA
V8W 9E2

Gift Cards

Available in any denomination.

Account #

Date

Counsellor

Our ref #

Invoice #

Government

Financial

30 Aug 2016

CARLA NELSON

Government

Financial

16714059

#12

#14

Bennett B
ETV #E125156
Stob 5712

min

For:

BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8220	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Sep 5	9:20 PM	Mon Sep 5	9:53 PM	W-Flex	1:33	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Sep 9	6:30 PM	Fri Sep 9	8:57 PM	G-Flex	1:27	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government - Web Check In Financial	AC	Personal Information	BENNETT/WILLIAM	AC	0149565545813	ETicket

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AIR CANADA AIRFARE - TKT 0149565545813
TAX ON AIRFARE INCLUDES 26.11 GST
TAX ON AIRFARE INCLUDES 30.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information
PYMT BY
PYMT BY
TOTAL PAID CAD

BALANCE CAD

\$492.00 } #12
✓
\$56.36 }
\$37.00 } #14
\$1.85 }
\$587.21

(\$548.36)
(\$38.85)
(\$587.21)

\$0.00

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V8W 9E2

Gift Cards

Available in any denomination.

Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
30 Aug 2016
CARLA NELSON
Government
Financial
16714058

#10 #11 #13
Bennett, B
ETV #E125157
Stob 5712
min

For: BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Sep 12	11:45 AM	Mon Sep 12	12:20 PM	G-Flex	1:35	Personal Information
Air Canada (Operated by CENTRAL MOUNTAIN AIR LIM) Beechcraft	6594	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Campbell River Municipal (Campbell River, BC)	Mon Sep 12	3:55 PM	Mon Sep 12	4:35 PM	G-Flex	0:40	Check In
Pacific Coastal Airlines Fairchild 340 1 stop	700	Campbell River Municipal (Campbell River, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Wed Sep 14	6:45 AM	Wed Sep 14	7:40 AM	Y-Economy/Coach	0:40	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565545812	ETicket
Pacific Coastal Airlines	Government Financial Information						

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AIR CANADA AIRFARE - TKT 0149565545812
 TAX ON AIRFARE INCLUDES 18.31 GST
 TAX ON AIRFARE INCLUDES 18.12 OTHER
 TAX ON AIRFARE TOTAL
 PACIFIC COASTAL AIRLINES WEB AIRFARE-1
 TAX ON AIRFARE INCLUDES 6.27 GST
 TAX ON AIRFARE TOTAL
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE (R103524823)
 TOTAL DUE CAD

\$348.00 } #11
 \$36.43 }
 \$97.00 } #10
 \$0.00 }
 \$34.49 }
 \$37.00 } #13
 \$1.85 }
 \$554.77

PYMT BY CA Government Financial Information
 PYMT BY CA
 PYMT BY CA
 TOTAL PAID CAD

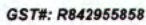
(\$384.43)
 (\$131.49)
 (\$38.85)
 (\$554.77)

BALANCE CAD

\$0.00

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BILL TO: Attn: Luke Rioux
Min. of Energy, Mines & Petroleum Resources
PO Box 9060, Stn Prov Govt
Victoria, BC
V8W 9E2

DATE:	2016-Jul-31
ACCOUNT #:	Government
INVOICE #:	Financial Government 201607
AMOUNT DUE	
\$1,682.85	
TERMS: Net 30	

							AMOUNTS					
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total			
2016-Jul-03	HA05170913	INV	Flight #227	CXH to YWH	Ted Lewis	Government Financial Information	200.35	10.02	\$ 210.37			
2016-Jul-06	HA05181994	INV	Flight #2200	YWH to CXH	Ted Lewis		200.35	10.02	\$ 210.37			
2016-Jul-07	HA05181996	INV	Flight #227	CXH to YWH	Ted Lewis		200.35	10.02	\$ 210.37			
2016-Jul-13	HA05190205	INV	Flight #2040	YWH to CXH	Tristan Denniston		200.35	10.02	\$ 210.37			
2016-Jul-14	HA05190208	INV	Flight #377	CXH to YWH	Tristan Denniston		200.35	10.02	\$ 210.37			
2016-Jul-20	HA05203530	INV	Flight #376A	YWH to CXH	Bill Bennett		201.91	10.09	\$ 212.00			
2016-Jul-20	HA05204355	INV	Flight #380/Twin Otter	YWH to CXH	Eric Wallace- Deering		201.91	10.09	\$ 212.00			
2016-Jul-21	HA05204490	INV	Flight #227	CXH to YWH	Eric Wallace- Deering		197.15	9.85	\$ 207.00			
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		1,602.72	80.13	\$ 1,682.85
		\$1,682.85		\$0.00		\$0.00		\$0.00		Thank you in advance for your prompt payment.		

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechelt	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C. V6X 3Z2	

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