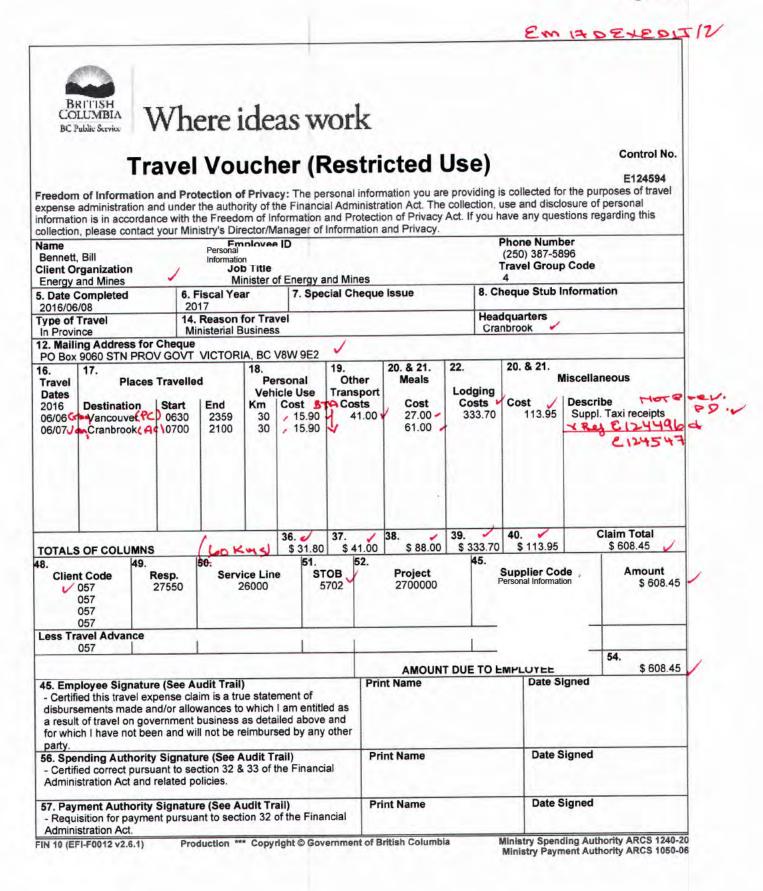
Minister's Quarterly Travel Expense Summary

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

Quarter: 2016 July to September



Dj. July 8/16

2016-07-04

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

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)		MILEAGE: Home to Cranbrook airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Pacific
2016/06/08 15:56:46	Costa, Sarina (IDIR\SCOSTA)		Coastal Airlines - charged to BTA/Costa TAXI: South Terminal, Vancouver Airport to downtown Vancouver - Richmond Taxi ACCOMMODATION Security Concern 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

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

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SLUT WE LASS TH 48 5 Set ale 15 1 1 464 Tukto 1 BB 31276 SUDDI. TO ETV #E12449 Sale In I: QUAUUUUUU Government Financial LUILURE Government Financial Information Total:CAD\$ 25 71 PPROVED INT. 001-00 -16 1. Mary 17:03:54 CHAT PER COPY

RICHMOND TAXI #53 V6X2P1 2440 SHELL RD RICHMOND BC 20122077 PURCHASE 06-06-2016) 08 47 28 Acct # II Government Financial C Exp Date "/" Card Type MC Name WILLIAM BENNETT Government Financial MASTERCARD

Information INASTERCARD Trace # 910004 Operator 153 FB2012207701 Inv # 153

Autn # 018905 RRN 001470004

\$41.00

Total

00) APPROVED-THANK YOU

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604-272-1111

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Free App download available

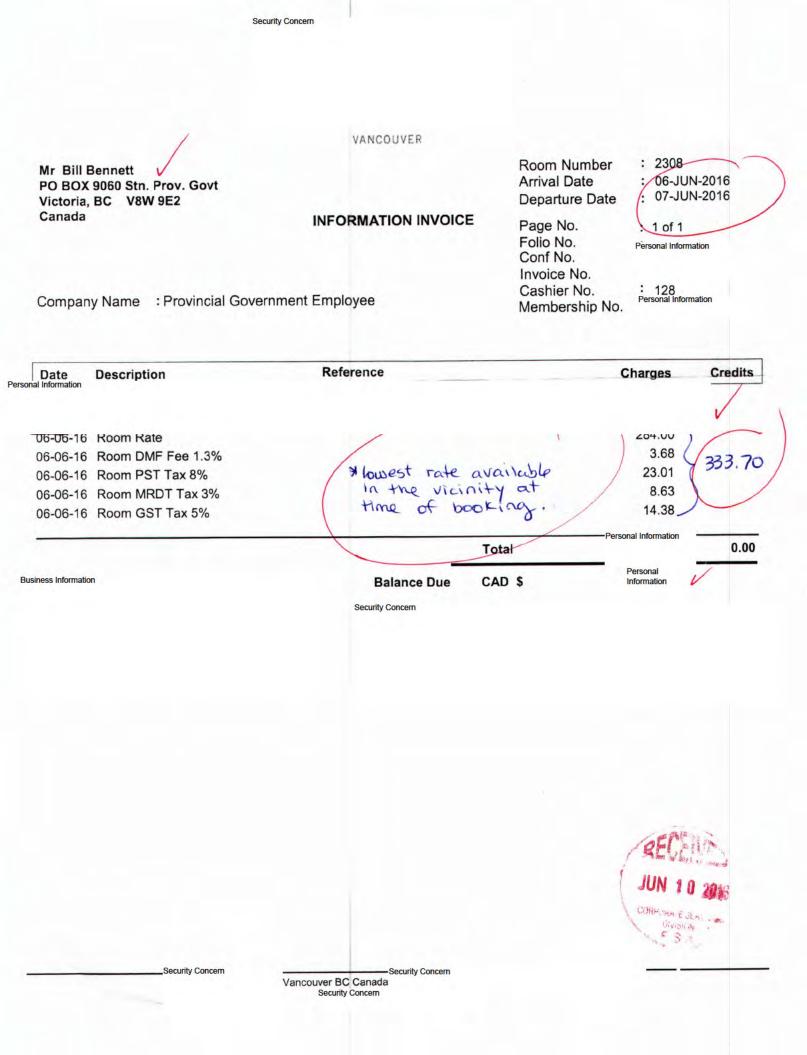
Suppl. to ETV #E124547 TELLOW THE CO LTD 1141 CLARK DK V5L3k9 FANCEUVER BC 211 385 8 PURCHASE Government 21-2 16 Financial Information ·11 14914 HELIGH MANNETT Government Financial AS ERL Information WHIL F SOUDS M21150659151 Inv # 5 Auth # 056 N 00192t 40 \$6.40 Purchase Personal 1 lp Total APPROVED-THANK TOU 00 Retain this copy for your records



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Where ideas work

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E124692 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	Employ Personal Job Title Minister	1. M. 1.	Nines	(25)	ne Number 0) 387-5896 el Group Cod	le
5. Date Completed 2016/06/22	6. Fiscal Year 2017	7. Special	Cheque Issue	8. Chequ	e Stub Inform	nation
Type of Travel In Province	14. Reason for Tr Ministry Business			Headqua Cranbro		
12. Mailing Address for Che PO Box 9060 STN PROV GO	OVT VICTORIA, BO	V8W 9E2				
16. 17. Travel Places T Dates 2016 Destination 06/150 Vancouver 06/16 Vancouver 06/17 Comox/Nan/Cran (\\ + Ac)	Start End *1600 2359 0700 2359 0700 2130	Personal Vehicle Use Km Cost 0.00 0.00 0.00	19. 20. & 21. Other Meals Transport Costs 44.90 36.00 168.37 61.00 Transport 61.00	Lodging	Cost / D 38.70 S	ellaneous escribe Supp. to E124594 No T Peev. 25
TOTALS OF COLUMNS		36. \$ 0.00	37. 38. \$ 213.27 \$ 158.00	39. \$ 585.16	40. \$ 38.70	Claim Total \$ 995.13
8. 49. Client Code Resp 057 2755 057 057	49. 50. 51. 52 Client Code Resp. Service Line STOB 057 27550 26000 5702		52. Project 2700000	45. Supplier Code Personal Information		Amount 75 995.13
057	13	5712	7300000		_	168.37
Less Travel Advance 057	1		100000000			54.
45. Employee Signature (Se - Certified this travel expense disbursements made and/or a result of travel on governm for which I have not been an	e claim is a true stat allowances to which ent business as det	ailed above and		JE TO EMPL	OYEE Date Signed	\$ 995.13
party. 56. Spending Authority Sig - Certified correct pursuant to Administration Act and relate	o section 32 & 33 of		Print Name Date S		Date Signed	1
57. Payment Authority Sign - Requisition for payment pu Administration Act.			Print Name Date Signed			1

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July 26/16 S

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Created On		Author	Note
2016/07/05 16:40:24	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	June 7th: TAXI - Suppl. to ETV #E124594 - Vancouver Taxi - Downtown Van to YVR 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
2016/07/07 13:50:57	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	June 16th: ACCOMMODATION: Stayed overnight in hotel June 17th: FLIGHT: Vancouver to Comox - Harbour Air FLIGHT: Nanaimo to Cranbrook - Air Canada (charged to BTA/Costa)

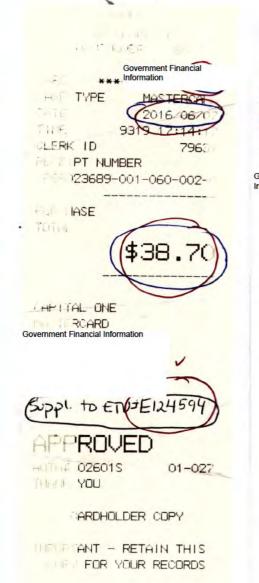
Notes for Travel Voucher (Restricted Use) E124692 for Bennett, Bill

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/	VANCOUVER		
Mr Bill Bennett PO BOX 9060 Stn. Prov. Govt Victoria, BC V8W 9E2 Canada		Room Number Arrival Date Departure Date	: 2230 : 15-JUN-2016 : 17-JUN-2016
Canada	INFORMATION INVOICE	Page No. Folio No. Conf No.	2 1 of 1 Personal Information
Company Name : Provincial	Government Employee	Invoice No. Cashier No. Membership No.	: 9. Personal Information

Security Concern

Date	Description	Reference		Charges	Credit
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	292.5
06-15-16	Room MRDT Tax 3%			7.57)
06-15-16 Personal Informat	Room GST Tax 5%			12.61	/
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	292.5
06-16-16	Room MRDT Tax 3%			7.57	
06-16-16	Room GST Tax 5%	Government Financial Information		12.61	
06-17-16	Mastercard		xx/xx	-	642.
		\bigcirc	Total	sonal Information	
Information		Balance Due Security Concern	CAD \$	0.00 .	
			RECEIVER		
			JUL 12 2016 DUMA INATE SERVICE		



CONTRACT ARENTS







DIVISION

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Travel Voucher (Restricted Use)

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	Bill ganization Ind Mines		Employe Personal Information JOD Little Minister		and Mines			Phone Nu (250) 387 Travel Gr 4	-5896	
	ompleted	6. Fiscal 2017	l Year	7. Spe	cial Cheque Is	sue		8. Cheque Stu	b Inform	ation
Type of T In Provin	ravel	14. Reas	son for Tr ment Busi		-			Headquarters Cranbrook	1	
	ng Address for Cha			: V8W 9E2	1	1				
16. Travel Dates 2016 06/27 06/28 06/29	17. Places T	Start I 0600 0700 0700 0700		18. 0.5 Persona Vehicle U Km Cost 30 1	se Transp	ort	t 0	22. Lodging Costs 292.58 292.58 292.58	Cost	scellaneous Describe
TOTALS	OF COLUMNS		60 Km	36. \$ 3	37. 1.80 \$ 0.	38. 00 \$ 24	4.00	39. \$ 877.74	40. \$ 0.0	Claim Total 0 \$ 1153.54
IS. Client	49.		26000	51. STC		roject 700000 -	45.	Supplier C Personal Inform	ode ation	Amount \$ 1153.54
Less Tra	vel Advance	T		1	1		1			
0		_		_				- Demplotee		54. \$ 1153.54
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				and			Date Signed			
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Name		Dat	e Signed		
Administration Act and related policies.					Name		Dat	e Signed		

Dj July 26/15

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2016-07-25

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

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

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Security Concern

VANCOUVER

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

-

Room Number : 2232 Arrival Date 27-JUN-2016 : 30-JUN-2016 Departure Date COPY OF INVOICE 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
/ 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- (292.5
06-27-16 Room MRDT Tax 3%		7.57
06-27-16 Room GST Tax 5% Personal Information		12.61
06-28-16 Room Rate 🗸		249.00
06-28-16 Room DMF Fee 1.3%		3.22
06-28-16 Room PST Tax 8%		20.18 292.5
06-28-16 Room MRDT Tax 3%		7.57
06-28-16 Room GST Tax 5% sonal Information		12.61
06-29-16 Room Rate		249.00
06-29-16 Room DMF Fee 1.3%		3.22
06-29-16 Room PST Tax 8%		20.18 292.5
06-29-16 Room MRDT Tax 3%		7.57
06-29-16 Room GST Tax 5%	Government Financial Information	12.61 Personal
06-30-16 Mastercard	×) ^{xx/xx}	Information
	Total	Personal Information
ss Information	Balance Due 🖌 CAD \$ Security Concern	0.00
ss Information	Balance Due 🖌 CAD \$	
		RECEIVED
Security Concern		JUL 1 8 2016
	Vancouver BC Canada Security Concern	

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Control No.

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	Bill ganization	Persol Inform	b Title	nergy and M	ines		Phone N (250) 38 Travel G 4		
5. Date C	ompleted	6. Fiscal Ye			heque Issue		8. Cheque St	ub Informa	tion
2016/07/ Type of T In Provin	Travel	2017 14. Reason Governmen					Headquarters Cranbrook	• /	
12. Mailir	ng Address for Ch	eque	DA DO VOV	1052					
PO Box 16. Travel Dates 2016 07/06 - 07/07 07/08 / 0	Destination Vancouver (PC) Vancouver	Start Enc 1630 233 0700 233	18. F Ve 59 30 59	Personal hicle Use Cost 15.90 0.00	19. Other Transport Costs BTA	20. & 21. Meals Cost 61.00 27.00		Cost	cellaneous Describe
TOTALS	OF COLUMNS 49.	150. (4	okns	36. \$ 31.80	37. \$ 0.00	38. \$ 86.00	39. \$ 585.16	40. \$ 0.00	Claim Total \$ 704.96
	t Code Resi 057 275 057 057 057		rice Line 26000	STOB 5702	Proj 2700	ect 0000 🧹	Supplier Personal Infe	Code ormation	Amount \$ 704.96
Less Tra	vel Advance			T	1				
0	057			1	AN			E	54. \$ 704.96
- Certifie disburse a result for which	loyee Signature (S ed this travel expense ements made and/o of travel on govern h I have not been a	se claim is a tri r allowances to ment business	ue statemen o which I an as detailed	above and	Print Nam	e	Dat	e Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Nan	ne	Date Signed				
- Requis	nent Authority Sig sition for payment p stration Act.				Print Nan	ne		te Signed	nority ARCS 1240-2

J. July 26/16.

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2016-07-25

Created On		Author	Note
2016/07/14 14:27:10	Costa, Sarina (IDIR\SCOSTA)		July 6, 2016 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 July 7th, 2016 ACCOMMODATION: Stayed overnight in Hotel July 8th, 2016 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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	VANCOUVER	
Mr Bill Bennett PO BOX 9060 Stn. Prov. Govt Victoria, BC V8W 9E2		Room Number : 2331 Arrival Date : 06-JUL-2016 Departure Date : 08-JUL-2016
Canada	COPY OF INVOICE	Page No. : 1 of 1 Folio No. Personal Information Conf No.
Company Name : Provincial Gove	rnment Employee	Invoice No. Cashier No. Membership No.

Security Concern

Date	Description	Reference	Charges Credits
rsonal Informa	lion		
07-06-16	Room Rate		249.00
07-06-16	Room DMF Fee 1.3%		3.22
07-06-16	Room PST Tax 8%		20.18 292.
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%		20.18 292
07-07-16	Room MRDT Tax 3%		7.57 -
07-07-16	Room GST Tax 5%		12.61 Personal Information
07-08-16	Mastercard	X XX	
siness Informa	tion	Total	Personal Information
		Balance Due 🧹 CAD \$	0.00 🗸
		Security Concern	



-Security Concern

Vancouver BC Canada Security Concern

MaritimeTravel June Cruise Sale We Know Travel Best. Hundreds in \$AVINGS...Oceans of EXTRAS. BOOK NOW! ly Mare In Government Financial MARITIME TRAVEL Account # Information 1001 BAKER ST Date 22 Jun 2016 CRANBROOK, BC V1C 1A6 Counsellor JANICE FRIOULT Government (250) 489-4788 1 (800) 387-3040 Bennett, B Etv #E124789 Our ref # Financial www.maritimetravel.ca Invoice # 16713720 Click here to send your itinerary to TripIt For more information on TripIt visit http://www.tripit.com/ Stob 5712 Click here to learn more about our Corporate Travel Program BC Consumer Protection # 52608 MINISTER ENERGY AND MINES For: Personal PO BOX 9060 STN PROV GOVT BENNETT/WILLIAM Information MR 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 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	Ref	ference Locator		alty #	Business Ir	nformation				
Pacific Coastal Airlines	Gover Financ		AC Informa							
Destination	Services		18. 1. 1. 1.	100						
tickets and m Destination S from Maritin	ore, click Services is ne Travel	nner reservations, tours, Destination Services – s owned & operated inde ED FROM TKT #20067	pendently	Destinatio	n Se					
THANK YOU	FOR BOO	OKING WITH MARITIN	IE TRAVEL							
PACIFIC COA MARTVL NON TAX ON FEE (TOTAL DUE C	REFUN	EB AIRFARE-REI ^{Gove} DABLE TRANSACTIO 823)	ernment ncial ON FEE					\$0.00 \$36.00 \$1.80 \$37.80	#15	32.4
PYMT BY CA PYMT BY CA	Governm X Financial X						(5	\$0.00 (37.80)		
TOTAL PAID	CAD						(5	37.80)		
	BA	LANCE CAD						\$0.00		

1

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- Outside Canada & USA: please call collect 902-423-3806

- Email: etc@maritimetravel.ca

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

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BC Consumer Protection # 52608

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

June Cruise Sale! Hundreds in \$AVINGS.... Oceans of EXTRAS. BOOK NOW Government Financial Account # Date 21 Jun 2016 (#14 JANICE FRIOULT Counsellor Our ref # Financial Invoice # 16713719 Bennett, B ETV #E124789 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	
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	cone
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	Ref	ference Locator	Company Lova	ltv #							

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

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 APPILED FROM TKT #0142163884547 \$341.51 -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

WEB AIRFARE-TKT 0142164020179

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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 Government Financial	$\begin{array}{c} s_{150.00} \\ s_{7.50} \\ \hline s_{336.00} \\ s_{1.80} \\ s_{1.80} \\ s_{60.00} \\ s_{2.70} \\ s_{258.00} \end{array} \\ \begin{array}{c} \pm i_3 \\ \pm i_2 \\ s_{7} \\$
PYMT BY CA Information	(\$157.50)
PYMT BY CA	(\$37.80)
PYMT BY CA	(\$62.70)
TOTAL PAID CAD	(\$258.00)
BALANCE CAD	\$0.00

MaritimeTravel June Cruise Sale! Hundreds in \$AVINGS... Oceans of EXTRAS. BOOK NOW! We Know Travel Best. Government MARITIME TRAVEL Account # 1001 BAKER ST Date 24 Jun 2016 CRANBROOK, BC V1C 1A6 Counsellor JANICE FRIOULT (250) 489-4788 1 (800) 387-3040 Government Bennett, B ETV #E124789 Our ref# www.maritimetravel.ca F16713726 Invoice # Click here to send your itinerary to Triplt For more information on TripIt visit http://www.tripit.com/ Stob 5712 Click here to learn more about our Corporate Travel Program min BC Consumer Protection # 52608 MINISTER ENERGY AND MINES For: Personal PO BOX 9060 STN PROV GOVT BENNETT/WILLIAM Information MR VICTORIA BC CA V8W 9E2

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

	right #	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		erence Locator	Company Loya	alty #						
Air Canada	Gove Finar Infor	ernment ncial Web Check In mation	AC Persona Informa							
Destination S	Services	-								
from Maritim										
WEB AIRFARE	-TKT 014	42164146593								
WEB AIRFARE SERVICE FEE V -THANK YOU F	WAIVED		ME TRAVEL							28
SERVICE FEE V -THANK YOU F CHANGE FEE HST/GST ON C	WAIVED FOR BOC	DKING WITH MARITI	ME TRAVEL					\$75.00 \$3.75	#16	x8
SERVICE FEE V -THANK YOU F CHANGE FEE HST/GST ON C TOTAL DUE C	WAIVED FOR BOC CHANGE AD Governmen	DKING WITH MARITII	ME TRAVEL					\$3.75 \$78.75	#16	78
SERVICE FEE V -THANK YOU F CHANGE FEE HST/GST ON C TOTAL DUE C	WAIVED FOR BOC CHANGE AD Governmen Financial Informatior	DKING WITH MARITII	ME TRAVEL				(5	\$3.75	#16	x4

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- Outside Canada & USA: please call collect 902-423-3806

- Email: etc@maritimetravel.ca

MaritimeTravel

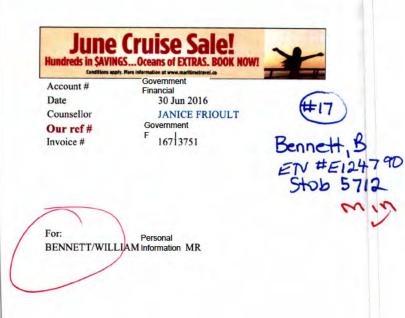
We Know Travel Best.

MARITIME TRAVEL 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



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	Persona I Security
Company		erence Locator		ulty #	Passenger		Airline	Ticket !	Number	Туре
Pacific Coastal Airlines	Govern	ment Financial tion	AC	Information	BENNETT Personal	r/WILLIAM MR	AC	0149565	5287083	ETicket
Air Canada	nt	vernme - Web Check In			iniormauo					
Destination	Info	imation		-						
For Emerge - For Canac	nev Tra									

BALANCE CAD	\$0.00
Government Financial Information PYMT BY CA : PYMT BY CA : PYMT BY CA : TOTAL PAID ((\$262.96) (\$224.94) (\$37.80) (\$525.70)
AIR CANADA AIRFARE - TKT 0149565287083 TAX ON AIRFARE INCLUDES 12.52 GST TAX ON AIRFARE INCLUDES 12.12 OTHER TAX ON AIRFARE TOTAL Governmen PACIFIC COASTAL WEB AIRFARE-REFT Financial TAX ON AIRFARE INCLUDES 12.62 GST Information 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 \$14.80 \$525.70

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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MaritimeTravel June Cruise Sale! We Know Travel Best. Hundreds in \$AVINGS...Oceans of EXTRAS. BOOK NOW! Government MARITIME TRAVEL Account # **Financial Information** (#4 1001 BAKER ST Date 14 Jun 2016 CRANBROOK, BC VIC 1A6 Counsellor JANICE FRIOULT Bennett, B (250) 489-4788 1 (800) 387-3040 Government Our ref# www.maritimetravel.ca F 16713692 Invoice # Stob 5712 Click here to send your itinerary to TripIt For more information on TripIt visit http://www.tripit.com/ Min. Click here to learn more about our Corporate Travel Program BC Consumer Protection # 52608 MINISTER ENERGY AND MINES For: Personal PO BOX 9060 STN PROV GOVT VICTORIA BC CA BENNETT/WILLIAM Information MR V8W 9E2

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

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
					/				
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
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
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
Ref	erence Locator			Passenger		Airlin	c Ticket	Number	Туре
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OR BOO	OKING WITH MARITIM	IE TRAVEL							
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- Outside Canada & USA: please call collect 902-423-3806

- Email: etc@maritimetravel.ca

BALANCE CAD	\$0.00
AIR CANADA AIRFARE - TKT 0141613580386 TAX ON AIRFARE INCLUDES 40.46 GST TAX ON AIRFARE INCLUDES 35.25 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	(\$849.71) (\$887.51) (\$887.51) (\$887.51) (\$887.51)

MaritimeTravel June Cruise Sale! Hundreds in \$AVINGS...Oceans of EXTRAS. BOOK NOW We Know Travel Best. Government Account # MARITIME TRAVEL Financial 1001 BAKER ST Date 17 Jun 2016 CRANBROOK, BC V1C 1A6 JANICE FRIOULT Counsellor (#1) #8 Government (250) 489-4788 1 (800) 387-3040 #7 Our ref # Financial Informat www.maritimetravel.ca Invoice # 16713700 Bennett, B Stob 5712 Click here to send your itinerary to Triplt For more information on TripIt visit http://www.tripit.com/ Click here to learn more about our Corporate Travel Program nin BC Consumer Protection # 52608 MINISTER ENERGY AND MINES PO BOX 9060 STN PROV GOVT VICTORIA BC CA For: Personal BENNETT/WILLIAM Information MR 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 Personal
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
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	Security
Company	Ref	ference Locator	Company Lova	Ity # al Information	Passenge	r	Airlin	ne Ticket	Number	Туре

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company and a second	Personal Information				1.1.1	
Air Canada Government Financial Web Check In Information	AC	BENNETT/WILLIAM Personal MR	AC	0142163884527	ETicket	

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 Service
KET CREDIT APPLIED FROM TKT #0141613061048 \$232.05	
ANK YOU FOR BOOKING WITH MARITIME TRAVEL	

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- Email: etc@maritimetravel.ca

AIR CANADA WEB AIRFARE-TKT 0142163884527 TAX ON AIRFARE INCLUDES 16.26 GST	\$325.25 \$0.00 #7 1, 51 5
TAX ON AIRFARE TOTAL AIR CANADA CHANGE FEE HST/GST ON CHANGE FEE MARTVL NON-REFUNDABLE TRANSACTION FEE	\$16.26 \$75.00 \$3.75 \$36.00 \$1.80 \$1.80 \$1.80
TAX ON FEE (R103524823) TOTAL DUE CAD Government Financial	\$458.06
PYMT BY CA Information PYMT BY CA PYMT BY CA	(\$341.51) (\$78.75) (\$37.80)
TOTAL PAID CAD	(\$458.06)

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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ick here to send your itinerary to TripIt r more information on TripIt visit http://www.tri ck here to learn more about our Corporate Tra C Consumer Protection # 52608			Account # Date Counsellor Our ref # Invoice #	Fi	overnment nancial 10 May 201 CARLA NE Government 16713520		Ben ETV Sto	(#5) nett, B #E124496 571212
ISTER ENERGY AND MINES BOX 9060 STN PROV GOVT FORIA BC CA 9E2			For: BENNETT/V	Pe WILLIAM Inf	ersonal formation vIR			
nis is your Itinerary and Invoice. For airlin ne Flight Origin	ne tickets, this is your e Destination	Depart	Depart	Arrival	Arrival	Cabin	Flying	Seats
# ic Coastal 612 Cranbrook Municipal nes (Cranbrook, BC) hcraft	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Date Sun May 15	Time 5:40 PM	Date Sun May 15	Time 6:20 PM	Class Y- Economy/ Coach	Time 1:40	Check In
ic Coastal 119 Vancouver Intl Arpt nes (Vancouver, BC) hild 340 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
pany Reference Locator	Company Lo	oyalty #						
ic Coastal Government Financial Information	AC Perso Inform	onal mation						
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o review and book dinner reservations, tours ckets and more, click Destination Services – testination Services is owned & operated inc om Maritime Travel		Destination	Services					
ANK YOU FOR BOOKING WITH MARITI	IME TRAVEL							12.41
IFIC COASTAL AIRLINES WEB AIRF ON AIRFARE INCLUDES (17.22) GST ON AIRFARE TOTAL RTVL NON-REFUNDABLE TRANSACT ON FEE (R103524823) AL DUE CAD	Information				E	302.00 \$0.00 \$59.44 \$36.00 \$1.80 399.24	#2 #5	37.80
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Airline	-	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	Ref	ference Locator	Company Loya	lty #							
Pacific Coastal Airlines	Finan	rnment icial nation	AC	Thiomauon							
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MARTVL NOR TAX ON FEE (TOTAL DUE (Government Financial PYMT BY CA X Information PYMT BY CA X TOTAL PAID CAD			(\$396.09) (\$37.80) (\$433.89)							
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- Email: etc@maritimetravel.ca

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MINISTER EN PO BOX 906 VICTORIA BO V8W 9E2	O STN F	AND MINES PROV GOVT			For: BENNETT/V	Persi WILLIAMInfor	sonal rmation MR			
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Air Canada Operated by AIR CANADA EXPRESS - AZZ) DHC8 Dash 8- 00	# 8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Date	Time 6:30 PM	Date Thu May 12	Time 8:56 PM	Class M-Flex	Time 1:26	Personal Security
Company	Ref	erence Locator	Company Loy	alty#	Passenger	r	Airlin	ne Ticket	Number	Туре
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from Maritin THANK YOU AIR CANADA TAX ON AIRF TAX ON AIRF	AIRFAR ARE INC ARE INC ARE INC ARE TOT N-REFUN (R1035248	CLUDE <mark>S 18.41</mark> GST CLUDES 12.12 OTHER FAL DABLE TRANSACTIO	all down				5	\$1.80		
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		r itinerary to TripIt TripIt visit http://www.tripi	it.com/								
Click here to le BC Consumer		about our Corporate Trave on # 52608	el Program)
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A CONTRACTOR OF THE OWNER		and Invoice. For airline	e tickets, this is your eti	and the local division in which the	Depart	Arrival	Arrival	Cabin	Flying	Seats	
Airline	#			Depart Date	Depart Time	Date	Time	Class	Time	Personal	
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	Security	cancelled credit (on-file
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	
Company	Ref	ference Locator	Company Loya Person	alty #	Passenger	r	Airlin	e Ticket	Number	Туре	
Air Canada	Financia	al - Web Check In	AC Informa		BENNET	T/WILLIA	AC	01416	13580266	ETicket	
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PYMT BY CA 2 PYMT BY CA 2 TOTAL PAID C	;	ent Financial Information					(\$.	78.25) 37.80) 16.05)			

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BC Consumer Protection # 52608	1.			
MINISTER ENERGY AND MINES PO BOX 9060 STN PROV GOVT VICTORIA BC CA V8W 9E2	For: BENNETT/WILI	Personal IAMinformation 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 Personal
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	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	Security

Company	Reference Locator	Company	Loyalty # Personal Information	Passenger	Airline	Ticket Number	Туре
Air Canada	nt - Web Check In Financial	AC		BENNETT/WILLIAM Personal MR	AC	0142162508341	ETicket
	Informatio		1	Information			

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Destination Services	
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TICKET CREDIT APPLIED FROM TKT #0141613061038 \$295.18

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

BALANCE CAD	\$0.00
TOTAL PAID CAD	(\$123.90)
PYMT BY CA	(\$37.80)
PYMT BY CA	(\$78.75)
PYMT BY CA	(\$7.35)
Government Financial Information	
TOTAL DUE CAD	\$123.90
TAX ON FEE (R103524823)	\$1.80 12 51
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$36.00 #12 27
HST/GST ON CHANGE FEE	(\$3.75) #10 , gD
AIR CANADA CHANGE FEE	87E 00 VII 10
AIR CANADA WEB AIRFARE-TKT 0142162508341	(\$7.35) +#11 7-35

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BC Consumer Protection # 52608 MINISTER ENERGY AND MINES PO BOX 9060 STN PROV GOVT VICTORIA BC CA V8W 9E2	For: BENNETT/WILL	Personal LAM Information MR	

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	
Air Canada Operated by AIR CANADA EXPRESS - AZZ) 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 - AZZ) 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 - AZZ) 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		Personal Security
Air Canada Operated by AIR CANADA EXPRESS - AZZ) DHC8 Dash 8- 500	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		ference Locator	Company Loya	ilty#	Passenger	- 11	Airline	Ticket	Number	Туре
Air Canada	Finan	cial Web Check In	AC Inform			r/WILLIAM MR	AC	exchan	3580302 ged from 3580266	ETicket
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		OKING WITH MARITIM ED FROM TKT #014161				-				
		vel Service:	1-1181 or 902-423-38	06						

TOTAL PAID CAD	(\$411.36)
PYMT BY CA:	(\$37.80)
РҮМТ ВҮ МС	(\$373.56)
Government Financial Information	
TOTAL DUE CAD	\$411.36
TAX ON FEE (R103524823)	(\$1.80) #15
MARTVL NON-REFUNDABLE TRANSACTION FEE	536.00
TAX ON CHANGE AIRFARE INCLUDES 17.79 GST/HST	\$56.04
AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613580302 FROM 0141613580266	(\$317.52) #B 373. 50

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		and the second sec	e tickets, this is your eti	Avera average	Deneut	Arrival	Awrival	Cabin	Flying	Seats
Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Class	Time	Personal
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	Security
Company		ference Locator	Persona	yalty# Passenger		Airline Ticket Number Type			Туре	
Air'Canada	Filla	emment ncial mation	AC Informat	ion	BENNET	T/WILLIA	AC	01416	513580327	ETicket
Destination :		indion i								
tickets and m	ore, click Services is	nner reservations, tours, Destination Services – s owned & operated ind		Destination	Services					
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MaritimeTravel	×	(#22 #23 #25
We Know Travel Best. MARITIME TRAVEL 1001 BAKER ST CRANBROOK, BC V1C 1A6 (250) 489-4788 1 (800) 387-3040 www.maritimetravel.ca Click here to send your itinerary to TripIt For more information on TripIt visit http://www.tripit.com/ Click here to learn more about our Corporate Travel Program	Account # Date Counsellor Our ref # Invoice #	Government Financial ^{If} 31 ^t May 2016 JANICE FRIOULT Government Financial 16713625	Bennett, B ETV#E124594 Stob 5712, min
BC Consumer Protection # 52608 MINISTER ENERGY AND MINES PO BOX 9060 STN PROV GOVT VICTORIA BC CA V8W 9E2	For: BENNETT/WILI	Personal LIAM 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
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Mupicipal (Cranbrook, BC)	Tue Jun 7	,6:30 PM	Tue Jun 7	8:56 PM	W-Flex	1:26	Security
Company		ference Locator		alty#	Passenger		Airlin	e Ticket I	Number	Туре
Air Canada	t Fin	ancial Web Check In	Personal Informati		BENNET	T/WILLIAM	AC	0141613	3580329	ETicket
Pacific Coastal Airlines	Infor	mation	1		Information	MR				
Pacific Coastal Airlines										
		OKING WITH MARITIN								
For Emerge	a & USA	vel Service: 1: please call 1-888-55 USA: please call colle	1-1181 or 902-423-38	06	*					
- Email: etc@	anada & @maritim	DSA: please call colle netravel.ca	ect 902-423-3806							1

AIR CANADA AIRFARE - TKT 0141613580329 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 PYMT BY CA PYMT BY CA PYMT BY CA TOTAL PAID CAD	$\begin{array}{c} s_{218.08} & $^{4}23 & 141 \\ s_{23.63} & $^{4}25 & $^{3}760 \\ s_{36.00} & $^{4}25 & $^{3}760 \\ s_{1.80} & $^{4}22 \\ s_{288.96} & $$
	(\$288.96)
BALANCE CAD	\$0.00

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HARBOUR AIR SEAPLANES 4 **Business Information**

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pd. June 3th

BILL TO:	Attn: Luke Ri							OICE #:	Governme Government I		al
		y, Min	es & Petroleum	Resources	e e			AN	OUNT DUE		
	Victoria, BC	, our r			2 0				RMS: Net 30		
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DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESC		REF #	FARE / CHARGES	GST	1	otal
2016-May-09	HA05077430	INV	Flight #2200	YWH to CXH	Bill Bennett	1	Govern ment Financial nformati	200.35	10.02	s	210.3
2016-May-11	HA05090990	INV	Flight #370/Twin Otter	YWH to CXH	Bill Bennett		on	200.35	10.02	\$	210.3
2016-May-12	HA05093483	INV	Flight #2080	YWH to CXH	Eric Wallace- Dee	ering 🖌		200.35	10.02	\$	210.3
2016-May-12	HA05093485	INV	Flight #2190	CXH to YWH	Eric Wallace- Dee	ering /		200.35	10.02	\$	210.3
2016-May-24	HA05112495	INV	Flight #370/Twin Otter	YWH to CXH	Eric Wallace-Dee	ering 🥖		200.35	10.02	\$	210.3
2016-May-25	HA05112497	INV	Flight #217	CXH to YWH	Eric Wallace-Dee	ering /		200.35	10.02	\$	210.3
2016-May-31	HA05116982	INV	Flight #2230	CXH to YWH	Ted Lewis	1		200.35	10.02	\$	210.3
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ROUTING LEGEND:		EFT Instructions Wire Payment Instructions		ructions	EFT / Wire Payment Notice	
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	010 00900 9831916	SWIFT: Account: Bank Address:	CIBCCATT 00900-9831916 CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
			4760 Ing	Remit Cheques to	ond, 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 Security Concern Security Concern From: Calgary Sent: Wednesday, May 11, 2016 2:05 PM To: Rioux, Luke MEM EX Security Concern Calgary Reservation Update Confirmation Subject: \$ 268.33 × deposit = one nights stay 30 days Pacific North West Economic Region - 26th Annual Summit 💊 16-Jul-2016 - 22-Jul-2016 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 17-Jul-2016 Arrival Date: Departure Date: 20-Jul-2016 Personal Information Room Type: Number of Rooms: 1 Number of Guests: 1 Night by Night Rate: Date Guest(s) Status Rate 1

	17-Jul-2016	1	Confirmed	239.00
	18-Jul-2016	1	Confirmed	239.00
	19-Jul-2016	1	Confirmed	239.00
	Additional G	uest	Rate	
	Second Guest		0.00	
	Third Guest		35.00	
	Fourth Guest		35.00	
	Fifth Guest		0.00	
Total Charge:	717.00			
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		nd May 25th	Hel	jet	
		pd May 25th 5711 min	_	IVOICE	
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Attention:	Luke Rioux/ Sarina		GST Reg.	R102 3210165	
For services	provided from: 01/05/2016 To: 15/05/2016	Terms: Due and payable w A service charge of 2.00%			ccounts.
Document De	escription	Passenger Name	Fare	GST	Total
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		ay 10 - Van - Vic).		
		ay 10 - Van - Vic			
		Page Total	\$265.71	\$13.29	\$279.00

Helijet International Inc.5911 Airport Road South,Richmond, BC, V7B 1B5Phone:604.273.4688Fax:604.273.5301Web: helijet.com

QUICK TICK SUBJECT TO TERMS AND CONDITI PASSENGER TO COMPLETE AREA WI	ONS ON REVERSE	4080-925-756
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RESERVATIONS 1.800.665.4354 PLEASE CHECK-IN 20 MINUTES PRIOF	USED	GST # R102320165

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J. drag #/16

2016-08-11

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

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

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Suppl. to ETV # E124789
RICHMOND TAXI #82
2440 SHELL RD V6X2P1
RICHMOND BC
20122325
PURCHASE
06-27-2016 Government Financial 39 29
Acct # Information C
Exp Date "/" Card Type HC
Name: WILLIAM BENNETT Government Financial Information MASTERC + RD
Trace # 740002 Operator 32 FB2012232501
Inv. # 182
Auth # 079175 00 RRN 001188002
Total (49.80 \$49.80
(00) APPROVED-THANK YOU
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Suppl. to ETU #E124790 RICHMOND TAXI #74 2440 SHELL RD V6X2P1 RICHMOND BC 20123323 1111 PURCHASE ++++ 07-06-2016 18:34:20 Acct # 11 Government Financial Exp Date "Information Card Type MC Name: WILLIAM BENNETT Government Financial MASTERCARD Information Trace # 760003 **Operator** 274 FB2012332301 Inv. # 274 Auth # 02650S RRN 001634003 Total \$45.00 (00) APPROVED-THANK YOU Retain this copy for your

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Government Financial Information

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AUTH# 07322S THANK YOU

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Government Financial Information

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Where ideas work

Travel Voucher (Restricted Use)

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. Employee ID Phone Number Name Person Bennett, Bill (250) 387-5896 Information **Client Organization Travel Group Code Energy and Mines** Minister of Energy and Mines 7. Special Cheque Issue 8. Cheque Stub Information 5. Date Completed 6. Fiscal Year 2016/08/10 2017 Headquarters 14. Reason for Travel Type of Travel Energy Roundtable & Gov't meetings Out of Province Cranbrook 12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2 20. & 21. 20. & 21. 22. 19. 16. 17. 18. o. 53 Personal **Places Travelled** Other Meals Miscellaneous Travel Vehicle Use Transport Lodging Dates Cost Cost Costs Describe 2016 Destination Start End Km Cost Costs Cran/Calg 2359 15.90 89.95 61.00 223.22 0700 30 07/11 Calg/Cran Cert 0800 07/12 1200 30 15.90 31.60 27.00 Cran/Van (Pc 61.00 292.58 07/13 0600 2359 30 15.90 40.00 Van/Cran (AQ) 0600 61.00 46.40 07/14 2100 30 15.90 Claim Total 39 40 36. 37. 38. TOTALS OF COLUMNS \$ 210.00 \$ 515.80 \$ 63.60 \$ 207.95 \$ 0.00 \$ 997.35 2014 50. 52. 45. 48. 49 STOB Sunnlier Code Amount **Client Code** Resp. Service Line Project 2700000 \$ 464.57 057 27550 26000 5705 26000 2700000 \$ 532.78 057 27550 5702 057 057 Less Travel Advance 057 54. AMOUNT DUE TO EMPLOYEE \$ 997.35 **Date Signed** 45. Employee Signature (See Audit Trail) Print Name - 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. **Date Signed** 56. Spending Authority Signature (See Audit Trail) **Print Name** 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. FIN 10 (EFI-F0012 v2.6.1)

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Dy ang 16/16

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

Created On		Author	Note
2016/08/10 16:13:02	Costa, Sariha (IDIR\SCO\$TA)	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,
2016/08/10 16:13:28	Costa, Sarina (IDIR\SCO\$TA)	Sarina.Costa@gov.bc.ca	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 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
2016/08/10 16:13:58	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	kms return mileage 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 July 14th, 2016 TAXI: Downtown Vancouver to YVR - Vancouver Taxi
2016/08/10 16:14:09	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	FLIGHT: Vancouver to Cranbrook - Air Canada MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage

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

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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.

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	HER THAN PROV. OF B.C.) PAYING ANY OF	THE COSTS					
N/A. OR						SUB TOTAL	1,683
DESTINATIONS						Less Costs paid by others	
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CALGARY, ALBERTA						TOTAL COSTS	1,683
METHOD OF TRAVEL					SIGNATURES		
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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.

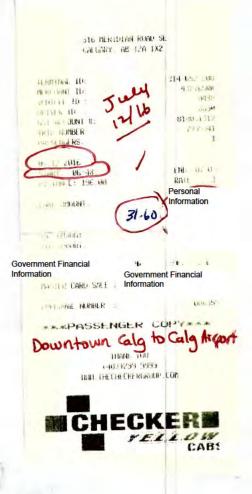
Reset Form

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1	CORPORATE SERVICES DIVISION

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the d ALLIED LIMO/ASSOCIATE 107 41 AVENUE NE T2E2 CALGARY AB 21640631 PURCHASE 11-2016 (21 Government Financial t # 1 Information ".... Laru I Date WILLIAM BENNETT Government Financial Information MASTL ice # 260013 FV2164063106 . # 5329 h # 095785 2 RRN 00190514# \$56.75 1.11 11 00 Airport to downtown Calg Aicport Gala Customer copy 403-299-9555 ww.calgarvlimo.com







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AUTH# 068085 THANK YOU

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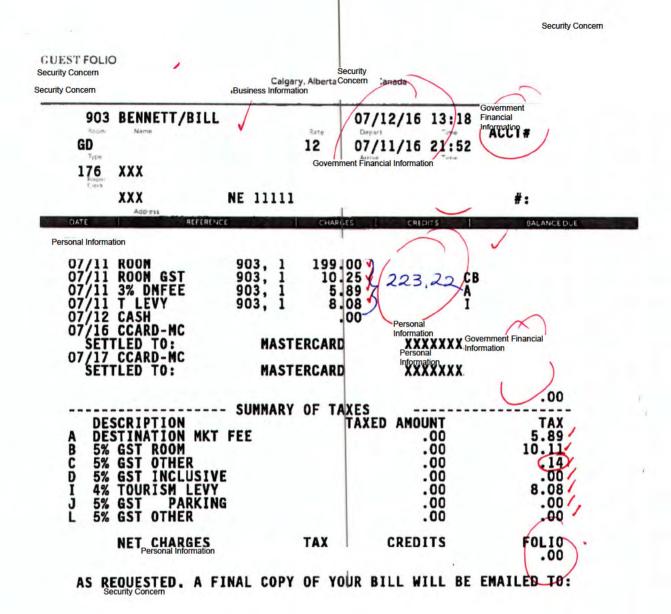
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RICHMOND TAXI #80 V6X2P1 2440 SHELL RD RICHMOND BC 20122234 1111 PURCHASE ++++ Government 22:13 07-13-2016 ++++++ Financial C Acct # Exp Date ''/'' Card Type MC Name Personal Government Information MASTERCARD Information Operator 180 Trace # 090001 FB2012223401 Inv. # 180 RRN 001390001 Auth # 094245 \$40.00 Total 00) APPROVED-THANK YOU Retain this copy for your records Customer copy 604-272-1111

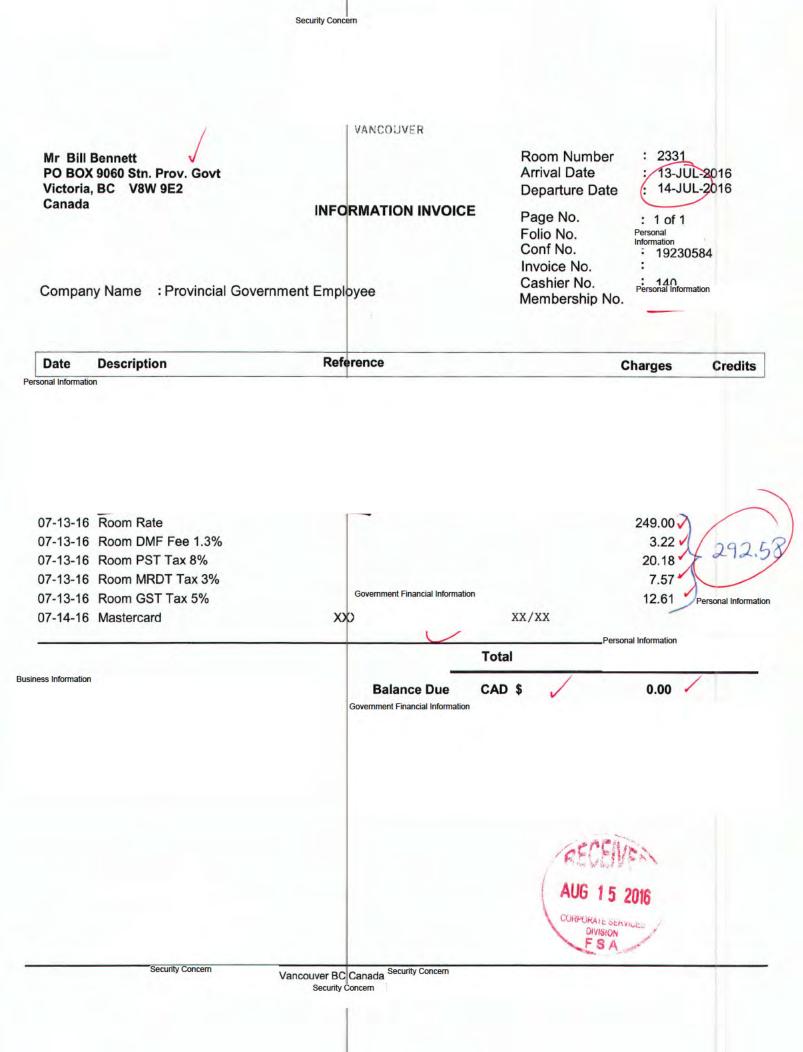
Hope you have a nice ride

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Security Concern



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Where ideas work

Travel Voucher (Restricted Use)

E124977 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	1	Employ Personal Informat JOD ITI Ministe	e	rgy and Min	nes		Phone Nu (250) 387 Travel Gro 4	-5896	
5. Date Completed		iscal Year			neque Issue		8. Cheque Stu	b Informa	ation
2016/08/11 Type of Travel	14.	Reason for T					Headquarters Cranbrook	1	
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PO Box 9060 STN 6. 17.	PROV GOVT	VICTORIA, BO	18.	E2 -	19.	20. & 21.	22.	20. & 21	
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Dj. Aug. 16/16

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Created On		Author	Note
2016/08/11 13:26:23	Costa, Sariha		July 17, 2016
	(IDIR\SCO\$TA)	Sarina.Costa@gov.bc.ca	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
2016/08/11 13:31:46	Costa, Sarina	Sanna.Costa@gov.bc.ca	July 18, 2016
2010/08/11 13:31:40	(IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	ACCOMMODATION: Stayed in hotel in downtown Calgary July 19, 2016 ACCOMMODATION: Stayed in hotel in downtown Calgary July 20, 2016 FLIGHT: Calgary to Victoria -Air Canada - Charged to BTA/Costa (arrived in Vic @ 8:10am) FLIGHT: Victoria to Vancouver - Harbour Ai - 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	July 21st, 2016 ACCOMMODATION: Stayed in hotel, downtown Vancouver July 22nd, 2016 TAXI: downtown Vancouver to YVR - MacLure's Cabs FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa MILEAGE: Cranbook Airport to home - picked up by family member - claiming 30 kms return mileage

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



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.

ESTIMATED COSTS (IN CAN. \$) The Best Place on Farth X Out-of-Province Out-of-Canada In-Province 1,500 Transportation MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR VOTE 183 Meals ENERGY AND MINES 900 Lodging EMPLOYEE NAME EMPLOYEE ID. ersonal Information Overtime **BILL BENNETT** Fees POSITION BARGAINING UNIT CONCOUR INC Other MINISTER OF ENERGY AND MINES BRANCH / LOCATION / BEGION MINISTER'S OFFICE/VICTORIA DATE DEPARTING DATE BETUBNING ESTIMATED OVERTIME CLAIM NO DE WORKDAYS AWAY YYYY/MM/DD YYYY/MM/DD 2016/0717 2016/07/20 2 HOURS IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS 2.583 N/A OR SUB TOTAL Less Costs paid by others DESTINATIONS 2,583 Calgary, Alberta TOTAL COSTS METHOD OF TRAVEL SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. **Commercial Airlines** PLEASE SIGN ONE BOX ONLY PURPOSE OF TRAVEL DIRECTOR NOT APPROVED DATE SIGNED Give details of event to be attended, project name / number, program involved, APPROVED YYYY/MM/DD benefits to Ministry, etc. Attend the Pacific NorthWest Economic Region (PNWER) Conference. Invited to co-chair the Mining working group ASSISTANT DEPUTY MINISTER on July 18th, and participate in the Energy working group on NOT APPROVED DATE SIGNED APPROVED YYYY/MM/DD July 19th (see attached letter for further details) CADADO, DEPUTY DEPUTY MINISTER CHELE cos DATE SIGNED APPROVED YYYY/MM/DD Bennon 2016/05/26 2016/05 MINUOR DATE SIGNED NOT APPROVED DATE SIGNED YYYY/MM/DD YYYY/MM/DD 2016/06/06 Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and

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returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

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Government Financial Information

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AUTH# 06384S 01-027 THANK YOU

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ty Concern	Security Concern
	Calgary, AB Security Concern
INFORMATION INVOICE Payee Bill Bennett 501 Belleville St Victoria BC V8V2L8 Canada Confirmation No. 1817299401 Group Name Booking No. Government Financial Information	
Date Description	Charges Credits
07-17-16 * # Deposit Transferred at C/I 07-17-16 ^ # Package 07-17-16 * # DMF Levy 3.0% 07-17-16 * # Room - GST 5.0% 07-17-16 * # Alberta Room Tax 4.0% 07-18-16 * # Package 07-18-16 * # DMF Levy 3.0% 07-18-16 * # Room - GST 5.0% 07-18-16 * # Alberta Room Tax 4.0% 07-19-16 * # Alberta Room Tax 4.0% 07-19-16 * # DMF Levy 3.0% 07-19-16 * # Room - GST 5.0% 07-19-16 * # Alberta Room Tax 4.0% 07-19-16 * # Alberta Room Tax 4.0%	268.33 P1 239.00 7.17 268.33 9.85 239.00 7.17 12.31 9.85 239.00 7.17 12.31 268.33 9.85 239.00 7.17 12.31 268.33 9.85 239.00 7.17 12.31 268.33 9.85 239.00 7.17 268.33 9.85 239.00 7.17 268.33 268.33 9.85 239.00 7.17 268.33 258.35 239.00 7.17 268.33 268.33 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.35 258.55
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Security Concern

Business Information

Security Concern

Toronto. ON Security Concern

> RECEIVEN AUG 1 5 2016

Business Information

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	VANCOUVER		
Mr Bill Bennett PO BOX 9060 Stn. Prov. Gov Victoria, BC V8W 9E2 Canada	INFORMATION INVOICE	Room Number Arrival Date Departure Date Page No. Folio No. Conf No. Invoice No. Cashier No.	: 1 of 1 Personal Information : 19248043 :
Company Name : Provinc	ial Government Employee	Membership No	Personal Information
Date Description	Reference		Channes Ore dite
Personal Information	Kelefence		Charges Credits
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Page 1 of 3

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Where ideas work

Travel Voucher (Restricted Use)

Control No. E124978

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J. Aug. 16/16 2016-08-16

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Notes for Travel Voucher (Rest	tricted Use) E124978 for Bennett, Bill
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Created On		Author	Note
2016/08/11 14:10:11	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@g	July 24th ov.bc.ca 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 July 28th 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 817 FISGARD STR Victoria 218524 GH218524	EET V8W1R9 BC 00
**** PURCHA	SE ****
07-24-2016 Acct # ****** Gove Exp Date **/** Name: WILLIAM RENNA Government Financial Information	Card Type MC
Trace # 2352 Inv. # 99 Auth # 02849S	Operator 161 RRN 001089006
Total	\$79.60

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This is your ltinerary and Invoice. For airline tickets, this is your eticket. Infline Flight # Origin Destination Depart Date Arrival Date Arrival Time Cabin Class Flying Flying Class Seats acific Coastal irlines 612 Cranbrook Municipal (Cranbrook, BC) Vancouver Intl Arpt (Vancouver, BC) Wed Cranbrook, BC) 5:40 PM Jul 6 Wed Jul 6 6:20 PM Jul 6 Y- N/A Check Economy/ In Speared by Lift Canada Operated by Lift Canabrook, BC) Vancouver Intl Arpt (Vancouver, BC) Terminal M Cranbrook, BC) Fri Jul 8 8:55 AM Fri Jul 8 11:23 AM W-Flex 1:28 Personal Information VPRESS - AZZ) NA Center Company Loyalty # Passenger Airline Ticket Number Type AC Personal Information Flying Company AC BENNETT/WILLIAM Personal MR AC 0149565287083 ETicket	ר !		S	100							
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-4 AIR CANADA AIRFARE - TKT 9449565287083 TAX ON AIRFARE INCLUDES 12.52 GST TAX ON AIRFARE INCLUDES 12.12 OTHER \$238.32) #1 TAX ON AIRFARE TOTAL \$24.64 paid on prev. (JULY) BTA. TAX ON AIRFARE TOTAL Government PACIFIC COASTAL WEB AIRFARE-Financial \$210.00 TAX ON AIRFARE INCLUDES 12.62 GST \$0.00 TAX ON AIRFARE TOTAL \$14.94 MARTVL NON-REFUNDABLE TRANSACTION FEE \$36.00) #2 TAX ON FEE (R103524823) \$1.80 TOTAL DUE CAD \$525.70 PYMT BY CA (\$262.96) PYMT BY CA (\$224.94) PYMT BY CA (\$37.80) TOTAL PAID CAD (\$525.70) BALANCE CAD \$0.00

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- Email: etc@maritimetravel.ca

Costa, Sarina MEM:E	x	(#5) Bennett, B ETV #E124970
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	gra's reservation to give main terminal in Cranbro	
ent: Tuesday, July 05, 202 o: - Cranbrook (2D0T) <1		Nelson < cnelson@Maritimetravel.ca> NILLIAM
Passenger Itinerary for	r BENNETT, WILLIAM or your records. Thank you for choosin	Itinerary www.integraair.com
Booking Informati		Customer Care Toll Free 1-877-213-8359 Local 403-381-UFLY (8359)
Passenger Name: BENNET Personal Info Phone # <u>Contact</u> Name: MARITI Form of Payment: MASTER		
Flight Information FLIGHT FRO 311 Cranbroo	ом то	DEPART ARRIVE STATUS 07/11/2016 08:30 09:15 CONFIRMED
Notes		
Fare Summary		\$153.13

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 if 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:

Maritime Travel We Know Travel Best.	Gift Cards
MARITIME TRAVEL 1001 BAKER ST CRANBROOK, BC V1C 1A6 (250) 489-4788 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	Account # Date Counsellor Dur ref # Invoice # Government Financial Information Invoice # Government Financial Information Inf
MINISTER ENERGY AND MINES 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
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
	AIRLI	NE 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 Informati
Company	Ref	erence Locator	Company Loya	ity #	Passenger		Airlin	e Ticket Number	Туре	
Air Canada	Govern Financi Informa	al Web Check In	AC Personal Information		BENNET Personal Information	T/WILLIAM MR	AC	0142164539656 iness Information	ETicket	/

To review and book dinner tickets and more, click Des Destination Services is own from Maritime Travel		Destinati	on Services
KET CREDIT APPLIED	FROM TKT #0142164146593	\$340.63	
	NG WITH MARITIME TRAV	EL	
For Canada & USA: pl	ease call 1-888-551-1181 (or 902-423-3806	
or Emergency Travel 3 For Canada & USA: pi Outside Canada & US Email: etc@maritimetra	ease call 1-888-551-1181 (A: please call collect 902-	or 902-423-3806 423-3806	

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BALANCE CAD	\$0.00
TOTAL PAID C/	(\$323.55)
PYMT BY CA XJ	(\$180.00)
PYMT BY CA X2	(\$38.85)
PYMT BY CA	(\$78.75)
Government Financial PYMT BY CA X	(\$25.95)
TOTAL DUE CAD	\$323.55
TAX ON AIRFARE TOTAL If t	\$26.87
INTEGRA AIR WEB AIRFARE-IFinancial	\$153.13
TAX ON FEE (R103524823) Government	\$1.85
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.007 #7
HST/GST ON CHANGE FEE	\$0.00
OST ON CHANGE FEE	\$3.75 { #10 1
AIR CANADA CHANGE FEE	\$75 00 H.
TAX ON AIRFARE TOTAL	\$0.95
TAX ON AIRFARE INCLUDES 0.95 GST	50.00
AIR CANADA WEB AIRFARE-TEX 0142164539656	\$25.00 #11/

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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MARITIME TRAVEL 1001 BAKER ST	Account # Government Financial
CRANBROOK, BC V1C 1A6	Counsellor JANICE FRIOULT
(250) 489-4788 1 (800) 387-3040 www.maritimetravel.ca	Our ref # Government Invoice # $Financial$ $(#3)$ $(#6)$ $(#8)$
Click here to send your itinerary to TripIt	
For more information on TripIt visit http://www.tripit.com/	Bennett, Bill
Click here to learn more about our Corporate Travel Program	EN # E124970
BC Consumer Protection # 52608	Stob 5712
MINISTER ENERGY AND MINES	For: Personal Min
PO BOX 9060 STN PROV GOVT VICTORIA BC CA V8W 9E2	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	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 Informatio n
Company			Company Loya Personal l	alty #	Passenge		Airlin	e Ticket I	Number	Туре
Air Canada	Govern	Web Check In	AC	normauon	BENNET	T/WILLIAM	AC	014956	5287097	ETicket

Air Canada	Government Financial	Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal MR	AC	0149565287097	ETicket
Pacific Coastal Airlines	Information				Information			

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Destination Services	
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THANK YOU FOR BOOKING WITH MARITIME TRAVEL ICKET CREDIT APPLIED FROM TKT #20298283 \$212.34	
For Emergency Travel Service: - For Canada & USA: please call 1-888-551-1181 or 902-42 - Outside Canada & USA: please call collect 902-423-3800 - Email: etc@maritimetravel.ca	23-3806 6

BALANCE CAD	\$0.00
TOTAL PAID CAD	(\$352.38)
PYMT BY CA	(\$52.50)
PYMT BY CA	\$0.00
PYMT BY CA	(\$38.85)
PYMT BY CA	(\$261.03)
TOTAL DUE Covernment Financial Information	\$352.38
HST/GST ON CHANGE FEE	\$2.50 3 #3
PACIFIC COASTAL CHANGE FEE	\$50.00 7 43
PACIFIC COASTAL WEB AIRFARE-Information	\$0.00
TAV ON EFE (0102524022)	\$37.00 (<u>#</u> 8 \$1.85
MARTVL NON-REFUNDABLE TRANSACTION FEE	
TAX ON AIRFARE INCLUDES 12.12 OTHER TAX ON AIRFARE TOTAL	\$24.55
TAX ON AIRFARE INCLUDES 12.43 GST	\$#6
AIR CANADA AIRFARE - TKT 0149565287097	\$236.48) #
AND CANADA AND AND THE ALASSAGE	6225 18

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Maritime Travel Best. We Know Travel Best. We Know Travel Best. MARITIME TRAVEL 1001 BAKER ST CRANBROOK, BC V1C 1A6 (250) 489-4788 1 (800) 387-3040 www.maritimetravel.ca Cick here to send your itinerary to TripIt For more information on TripIt visit http://www.tripit.com/ Cick 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					Account # Date Counsellor Our ref # Invoice #	ole in any denomin G Ir	Above Sovernment Finan formation 14 Jul 2016 JANICE FR Sovernment Financial 16713817		THE DE S	ennet TV #1	129 1+,B. 1249 713
					For: BENNETT/WILLIAM Information MR						
This is your		and Invoice. For airlir Origin	ne tickets, this is your e	and in some	Depart	Arrival	Arrival	Cabin	Philas	Fasts	
Air Canada (Operated by AIR CANADA EXPRESS - AI GEORGIAN) Beechcraft	# 7228	Cranbrook Municipal (Cranbrook, BC)		Depart Date Sun Jul 17	Depart Time 7:00 PM	Date Sun Jul 17	Time 7:51 PM	Class V-Flex	Flying Time 0:51	Personal Informati on	/
Company			Company Lovalty # Personal Information		Passenger		Airline Ticket N		t Number	Туре	
Air Canada	Covernment			onal Information	-	T/WILLIA	AC	01495 exchai	65287151 nged from 65287112		
Destination	Services	(25) M (2)		-							
To review a tickets and i	nd book di more, click Services is	inner reservations, tours Destination Services – s owned & operated ind		Destination	Services						
THANK YOU	FOR BOO	OKING WITH MARIT	IME TRAVEL	-							
AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565287151 F TAX ON CHANGE AIRFARE INCLUDES 7.25 GST/HST MARTVL NON-REFUNDABLE FEE-CHANGE TAX ON FEE (R103524823) TOTAL DUE CAD Government Financial Information					ROM 0149565287112 \$7.25 \$28.00 \$1.40 \$181.57				#25 #29		
PYMT BY M(PYMT BY CA TOTAL PAID CAD							(\$	52.17) 29.40) 81.57)			
BALANCE CAD								\$0.00			

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BC Consumer Protection # 52608 MINISTER ENERGY AND MINES PO BOX 9060 STN PROV GOVT VICTORIA BC CA V8W 9E2	For: BENNETT/WILLIAM Information MR

	Flight #	Origin	Destination		Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats	During a lafernation
Air Canada (Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Beechcraft	7224	Cranbrook Municipal (Cranbrook, BC)	Calgary Intl Aŋ (Calgary, AB)		Sun Jul 17	12:15 M 7.00 pm	Sun Jul 17	1:06 M 7:51 pm	G-Flex	0:51	Check In	Business Information
Company		ference Locator	Company	Loyal	and the second s	Passenger		Airline	Ticket	t Number	Туре	
Air Canada	Financial Informatio			Personal Informatio		BENNETT	/WILLIA	AC	01495	65287112	ETicket	
Destination S	Services											
AIR CANADA A TAX ON AIRFA TAX ON AIRFA TAX ON AIRFA MARTVL NON- TAX ON FEE (R TOTAL DUE CA PYMT BY CA	AIRFARI ARE INC ARE INC ARE TOT -REFUN R1035248 AD overnment	DABLE TRANSACTIO	12					\$2 \$3 \$ \$28 (\$244 (\$38	18.08 29.933 37.00 \$1.85 86.86 (8.01) (8.85)	±13 ⊭16 .		
TOTAL PAID C	-			_				(\$286	36.86)			
		LANCE CAD							\$0.00			

Maritime Travel BobsWe Know Travel Best.Waritime Travel BobsMaritime Travel BobsCanbrook, BC VIC 1A6 (20) 489-4788 1 (800) 387-3040 ww.maritimetravel.caCick here to send your itinerary to Triplt Cornore information on Triplt visit http://www.tripit.com/Cick here to send your itinerary to Triplt Do more information on Triplt visit http://www.tripit.com/Cick here to learn more about our Corporate Travel Program BC Consumer Protection # 52608MINISTER ENERGY AND MINES PO BOX 9060 STN PROV GOVT VICTORIA BC CA WW 9E2					Image: Solution of the second seco						
-		and Invoice. For airline		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1.1.1.1				
Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date		Cabin Class	Flying Time		
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8551	Calgary Intl Arpt (Calgary, AB)	Victoria Intl Arpl (Victoria, BC)	t Wed Jul 20	7:25 AM	Wed Jul 20	8:10 AM	V-Flex	1:45	Personal Informati	
Company	Ref	erence Locator	Company	Loyalty #	Passenge	r	Airline	Ticket	Number	Туре	
Air Canada	nt Fi	ernme nancial mation	AC	Personal Information	BENNET Personal	T/WILLIAM MR	AC	exchan	5287181 ged from 5287125	ETicket	
tickets and m	ore, click Services is	nner reservations, tours, Destination Services – owned & operated indu		Destinatio	n Services						
SERVICE FEE V -THANK YOU F AIR CANADA TAX ON CHAN TOTAL DUE C	FOR BOC COST T IGE AIR AD nment Fina	OKING WITH MARITIN O CHANGE AIRFAR FARE INCLUDES 3.7 ancial Information	E - TKT 014956528	87181 FROM 014	9565287125		\$7	5.00 3.75 8.75 3.75) 3.75)	#31		

For more infor	TRAVEL ST DK, BC VI 88 netravel.ca send your rmation on earn more r Protectic	IC 1A6 1 (800) 387-304 itinerary to TripIt TripIt visit http://www.trip about our Corporate Tra on # 52608	0 bit.com/			Availabl Account # Date Counsellor Our ref # Invoice #	Fina	tion. ernment ncial Information JANICE FRI(vernment Financ irmation 16713797		E	(#18 enne #1 500 !	H+ B
PO BOX 906 VICTORIA BO V8W 9E2		PROV GOVT				BENNETT/W	Pers TLLIAM Info	sonal mation MR				
This is your Airline		and Invoice. For airlin		our etio		Dent		4	Cali			
	#	Origin	Destination		Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats	Business Informa
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8555	Calgary Intl Arpt (Calgary, AB)	Victoria Intl Ar (Victoria, BC)		Tue Wal, July 20	1:354M 7:25am	Tue Ja 19 Wed July20	2:20 PM 8:10am	Q-Flex	1:45	Person al If t	
Company	Ref	erence Locator	Company	Loya	ty#	Passenger		Airline	Ticket	Number	Туре	1
Air Canada	Financia Informa	al Veb Check In	AC	Person Informa		BENNETT	/WILLIA	AC	014956	55287125	ETicket	
tickets and m	nore, click Services is	nner reservations, tours, Destination Services – owned & operated ind			Destination	Services						
AIR CANADA TAX ON AIRF TAX ON AIRF TAX ON AIRF TAX ON AIRF. TOTAL DUE C	FOR BOC AIRFAR ARE INC ARE INC ARE TO CAD CAD	DKING WITH MARITH E - TKT 014956528712 CLUDES 14.95 GST CLUDES 37.12 OTHEF	25					\$5 \$31 (\$31: (\$31:	3.87)	¢18		

MaritimeTravel Gift Cards We Know Travel Best. Government MARITIME TRAVEL Account # Financial #23 #19 11 Jul 2016 Date 1001 BAKER ST CRANBROOK, BC V1C 1A6 JANICE FRIOULT Counsellor Bennett, B (250) 489-4788 1 (800) 387-3040 Government Our ref # Financial Information 16/13/99 www.maritimetravel.ca Invoice # ETV #E124977 Click here to send your itinerary to TripIt For more information on Triplt visit http://www.tripit.com/ Stob 5712 Click here to learn more about our Corporate Travel Program BC Consumer Protection # 52608 For: MINISTER ENERGY AND MINES Personal PO BOX 9060 STN PROV GOVT BENNETT/WILLIAM Information MR VICTORIA BC CA V8W 9E2 This is your Itinerary and Invoice. For airline tickets, this is your eticket. Arrival Arrival Cabin Flying Airline Flight Origin Destination Depart Depart Scats Date Time Date Time Class Time Personal Air Canada Vancouver Intl Arpt Cranbrook Municipal Fri 11:23 AM G-Flex 1:28 8215 Fri 8:55 AM Informatio Jul 22 (Operated by (Vancouver, BC) (Cranbrook, BC) Jul 22 AIR CANADA Terminal M EXPRESS -JAZZ) DHC8 Dash 8-300

Airline **Ticket Number** Company **Reference Locator** Company Loyalty # Passenger Type Governme Personal Information AC BENNETT/WILLIAM nt Financial - Web Check In 0149565287126 AC ETicket Air Canada Information Personal MR 1

Destination Services	
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HANK YOU FOR BOOKING WITH MARITIME TRAVEL	
AIR CANADA AIRFARE - TKT 0149565287126 AX ON AIRFARE INCLUDES 11.74 GST AX ON AIRFARE INCLUDES 12.12 OTHER AX ON AIRFARE TOTAL 1ARTVL NON-REFUNDABLE TRANSACTION FEE AX ON FEE (R103524823) OTAL DUE CAD Government Financial Information	\$222.68 \$23.86 \$37.00 \$1.85 \$285.39 \$222.68 \$#19 \$23.86 \$\$4 23 \$285.39
YMT BY YMT BY	(\$246.54) (\$38.85)
OTAL PAID CAD	(\$285.39)
BALANCE CAD	\$0.00

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- 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. Maritime travel 1001 Baker st CRANBROOK, BC VIC 1A6	1	Account # Date Counsellor	Government Financial Information 21 Jul 2016 JANICE FRIOULT	#37 #39 Bennett, B ETV #E124978 5712-27MINNC
(250) 489-4788 1 (800) 387-3040 www.maritimetravel.ca Click here to send your itinerary to TripIt For more information on TripIt visit http://www.tripit.com/		Our ref # Invoice #	Government Financial Information 16713881	STIL
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		[?] or: BENNETT/WILL	Personal IAM Information MR	

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

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 Government	Compan	Y Loyalty # Personal	Passenger	Airline	Ticket Number	Туре	
Air Canada	Financial - Web Check In Information	AC	Information	BENNETT/WILLIAM Personal MR Information	AC	0149565287196 exchanged from 0149565287162	ETicket	

#37 #39

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\$0.00

Destination Services	
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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565287196 FROM 0149565287162	\$269.12
TAX ON CHANGE AIRFARE INCLUDES 13.45 GST/HST	\$13.45
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00
TAX ON FEE (R103524823)	\$1.85
TOTAL DUE CAD	\$321.42
Government Financial Information	
РУМТ ВУ	(\$282.57)
PYMT BY	(\$38.85)
TOTAL PAID CAD	(\$321.42)

BALANCE CAD

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MaritimeTravel Gift Cards We Know Travel Best. Government Financial Account # MARITIME TRAVEL Information #30 #26 1001 BAKER ST Date 14 Jul 2016 JANICE FRIOULT Government Financial Information CRANBROOK, BC V1C 1A6 Counsellor 1 (800) 387-3040 (250) 489-4788 Our ref # Bennett, B ETV # E124978 www.maritimetravel.ca Invoice # 10/13829 Click here to send your itinerary to Triplt Stob 5712-27MMNC For more information on TripIt visit http://www.tripit.com/ Click here to learn more about our Corporate Travel Program BC Consumer Protection # 52608 MINISTER ENERGY AND MINES For: BENNETT/WILLIAM Information PO BOX 9060 STN PROV GOVT VICTORIA BC CA 1R 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	Business Informatio
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	Perso nal Inform ation	
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	Ref	ference Locator	Company Loy	alty#	Passenger		Airlin	e Ticke	t Number	Туре	

Company	Activite Liventoi		company Dojanij"		- Honeri Ber				
Air Canada	Government Financial Information	Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565287162	ETicket	
	mormation								

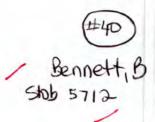
Destination Services	
To review and book dinner reservations, tours, show tickets and more, click Destination Services – Destination Services is owned & operated independently from Maritime Travel	Destination Services
THANK YOU FOR BOOKING WITH MARITIME TRAVEL	
AIR CANADA AIRFARE - TKT 0149565287162 TAX ON AIRFARE INCLUDES 13.56 GST TAX ON AIRFARE INCLUDES 18.12 OTHER TAX ON AIRFARE TOTAL	\$253.04 } #26 \$31.68 }
AX ON AIRFARE TOTAL MARTVL NON-REFUNDABLE TRANSACTION FEE 'AX ON FEE (R103524823)	\$37.00 \$1.85} #30
OTAL DUE CAD	\$323.57
Government Financial Information	
ҮМТ ВҮ ҮМТ ВҮ	(\$284.72) (\$38.85)
TOTAL PAID CAD	(\$323.57)
BALANCE CAD	\$0.00

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- Outside Canada & USA: please call collect 902-423-3806

- Email: etc@maritimetravel.ca

Pacific Coastal



RESERVATION CONFIRMATION #

Passenger

Nan	ne í	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	То	Flight #	Aircraft *	Status	
and the second division of the second divisio	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

Data	Bassannar	Description	Amount	COT	Total
Date 26 Jul 2016	Passenger BENNETT, WILLIAM	Description AIF - YYJ	15.00	0.75	
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	111	2339437	121232

Tax Registration: 121386296 RT0001

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

CHECK-IN INFORMATION IDENTIFICATION INFORMATION SOUTH TERMINAL AIRPORT INFORMATION BAGGAGE ALLOWANCE CHANGES AND CANCELLATIONS SOUTH TERMINAL AIRPORT SHUTTLE PET TRAVEL CONTACT US

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

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

Page 1 of 1

Pacific Coastal INES

#41) Bennett,B Stab 5712

RESERVATION CONFIRMATION #

Passenger

Nar	ne	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		То	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	1	9:55 - 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

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

CHECK-IN INFORMATION IDENTIFICATION INFORMATION SOUTH TERMINAL AIRPORT INFORMATION BAGGAGE ALLOWANCE CHANGES AND CANCELLATIONS SOUTH TERMINAL AIRPORT SHUTTLE PET TRAVEL CONTACT US

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

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

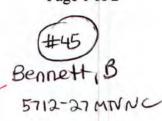


MaritimeTravel	×		#43 #46
We Know Travel Best. MARITIME TRAVEL 1001 BAKER ST CRANBROOK, BC V1C 1A6 (250) 489-4788 1 (800) 387-3040 www.maritimetravel.ca Click here to send your itinerary to TripIt For more information on TripIt visit http://www.tripit.com/	Account # Date Counsellor Our ref # Invoice #	Government Financial Information 27 Jul 2016 JANICE FRIOULT Government Financial Information 16713913	BennettyB EIV #E124978 5712-27MTVNC
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	For: BENNETT/WIL	Personal LIAMInformation 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- 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	Lovalty # Personal	Passenger	Airline	Ticket Number	Туре
Air Canada	Government Financial Information	Web Check In	AC	Information	BENNETT/WILLIAM Personal MR Information	AC	0149565287227 exchanged from 0149565287169	ETicke
Destination	Services							
tickets and r	nore, click Destin Services is owned	servations, tours, sh ation Services – d & operated indepo		Destinat	ion Services			
TICKET CRED AIR CANADA FAX ON CHA MARTVL NO FAX ON FEE FOTAL DUE (IT APPLIED FR COST TO CH NGE AIRFARE N-REFUNDABL (R103524823)	WITH MARITIME OM TKT #0149565 ANGE AIRFARE - INCLUDES 7.47 E TRANSACTION	287169 \$241.7 - TKT 0149565 GST/HST		149565287169	\$37	7.47 7.00 #446	
PYMT B PYMT B FOTAL PAID		mauon				(\$156. (\$38. (\$195.	.85)	
	BALANC	E CAD		-			0.00	
- For Canad - Outside C		se call 1-888-551 please call collec						

Pacific Coastal INES



RESERVATION CONFIRMATION # Personal Information

Passenger					
Name				Total Payments	
BENNETT WILLIAM	418.22	20.92	4 <u>3</u> 9.14	439.14	0.00

Itinerary

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

Lea	Date	From	To 18:30 - VANCOUVER - South 21:15 - CRANBROOK	Flight #	Aircraft *	Status	2 11
1	28 Jul 2016	18:05 - VICTORIA	18:30 - VANCOUVER - South	8P118	BEECH 1900C	CONFIRMED	(canceller
1	28 Jul 2016	18:45 - VANCOUVER - South	21:15 - CRANBROOK	8P615	BEECH 1900C	CONFIRMED	5

* Aircraft type subject to change without notice.

Charges

Date 28 Jul 2016	Passenger BENNETT, WILLIAM	Description AIF - YYJ	Amount 15.00	GST 0.75	Total 15.75
	BENNETT, WILLIAM	ENCORE FARE	372.00	18.60	390.60
	BENNETT, WILLIAM		7.12	0.36	7.48
	BENNETT, WILLIAM		16.00	0.80	16.80
	BENNETT, WILLIAM		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				2341139	

Tax Registration: 121386296 RT0001

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

CHECK-IN INFORMATION **IDENTIFICATION INFORMATION** SOUTH TERMINAL AIRPORT INFORMATION **BAGGAGE ALLOWANCE** CHANGES AND CANCELLATIONS SOUTH TERMINAL AIRPORT SHUTTLE PET TRAVEL CONTACT US

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Maritime Travel We Know Travel Best.We Know Travel Best.Waritime travel 1001 Baker st CRANBROOK, BC V1C 1A6 (250) 489-4788 ww.maritimetravel.caCisch here to send your itinerary to Triplt For more information on Triplt visit http://www.tripit.com/Cick here to learn more about our Corporate Travel Program BC Consumer Protection #52608		X Account # Date Counsellor Our ref # Invoice #	Government Financial Information 20 Jul 2016 JANICE FRIOULT Government Financial 16713876	36) (#38) Bennettiß Stob 5712
MINISTER ENERGY AND MINES PO BOX 9060 STN PROV GOVT VICTORIA BC CA V8W 9E2	1	For: BENNETT/WILL	Personal LIAM 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	
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
Company	Ref	erence Locator	Company Loya	lty #	Passenge	r	Airlin	e Ticket	Number	Туре
Air Canada	Govern Financi Informa	ial web Check In	AC Personal	Information	BENNET	T/WILLIA	AC	01495	65287194	ETicket

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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
HANK YOU FOR BOOKING WITH MARITIME TRAVEL	
IR CANADA AIRFARE - TKT 0149565287194	\$312.00) #21
AX ON AIRFARE INCLUDES 16.71 GST	5.0
AX ON AIRFARE INCLUDES 22.12 OTHER AX ON AIRFARE TOTAL	\$38.83
IARTVL NON-REFUNDABLE TRANSACTION FEE	\$38.85
AX ON FEE (R103524823)	\$1.85 \$#38
OTAL DUE CAD Government Financial Information	\$389.68
YMT ВУ	(\$350.83)
YMT BY	(\$38.85)
OTAL PAID CAD	(\$389.68)
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

We MARITIME T 1001 BAKER S CRANBROO (250) 489-478 www.maritim Click here to s For more infor	e Knov TRAVEL ST K, BC VI 88 wetravel.ca send your mation on warm more r Protection NERGY 4 0 STN F	1 (800) 387-3040 itinerary to TripIt TripIt visit http://www.tripit about our Corporate Trave on # 52608 AND MINES	.com/			Availab Account # Date Counsellor Our ref # Invoice #	Got	Government Financial 15 Jul 2016 JANICE FR vernment 16713839) #28 BenneH 5712) (# 33) -,₿
This is your I		and Invoice. For airline Origin	tickets, this is your eti Destination	cket. Depart	-	Depart	Arrival	Arrival	Cabin	Flying	Seats	
	#			Date		Time	Date	Time	Class	Time		
Pacific Coastal Airlines Fairchild 340	700	Campbell River Municipal (Campbell River, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Sat Jul 30	1	6:45 AM	Sat Jul 30	7:40 AM	Y- Economy/ Coach	0:45	Check In	applied

8:55 AM

Sat

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Personal

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Information

1:28

G-Flex

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(Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	()	/ancouver, BC) rminal M	(Cranbrook, B		Jul 30	0.55 AM	Jul 30	11.25 AM	Ginex	1.20	Information
Company	Referen	nce Locator	Company	Lova	ltv #	Passenger		Airline	Ticket	Number	Туре
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Vancouver Intl Arpt

1 stop

Air Canada

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Destination Services	20/0000000
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tickets and more, click Destination Services – Destination Services is owned & operated independently	Destination Services
from Maritime Travel	

Cranbrook Municipal

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- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0149565287169	\$218.08
TAX ON AIRFARE INCLUDES 11.51 GST	5210.00 (#28
TAX ON AIRFARE INCLUDES 12.12 OTHER	2720
FAX ON AIRFARE TOTAL	\$23.63
PACIFIC COASTAL AIRLINES WEB AIRFARE Government	\$97.00
TAX ON AIRFARE INCLUDES 6.27 GST	\$0.00 \$ #27
FAX ON AIRFARE TOTAL	\$34.49
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00)
ΓAX ON FEE (R103524823)	\$1.85 \$ #33
FOTAL DUE CAD	\$412.05
Government Financial Information	
PYMT BY CA	(\$241.71)
YMT BY CA	(\$131.49)
PYMT BY CA	(\$38.85)
TOTAL PAID CAD	(\$412.05)

BALANCE CAD

\$0.00

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Maritime Travel Best. We Know Travel Best. We Know Travel Best. MARITIME TRAVEL 1001 BAKER ST CRANBROOK, BC V1C 1A6 (250) 489-4788 1 (800) 387-3040 ww.maritimetravel.ca Click here to send your itinerary to Triplt For more information on Triplt visit http://www.tripit.com/	X Account # Date Counsellor Our ref # Invoice #	Government Financial Information 27 Jul 2016 JANICE FRIOULT Government Financial 16713914	#42 Bennett,B 5712 MTONC
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	For: BENNETT/WILI	Personal LIAM Information VIR	

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	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	Ref	ference Locator	the second se	alty #						
	Cours	and the second sec	Personal	Information						
Pacific Coastal Airlines	Finan	ernment ncial mation	AC							
	Finan	ncial								

SERVICE FEE WAIVED -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

PACIFIC COASTAL AIRLINES WEB AIRFARE Government Financial TAX ON AIRFARE INCLUDES 15.87 GST TAX ON AIRFARE TOTAL	\$196.01 \$0.00 \$58.09
TOTAL DUE CAD Government Financial Information	\$254.10
РҮМТ ВҮ СА	(\$254.10)
TOTAL PAID CAD	(\$254.10)

BALANCE CAD

\$0.00

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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

MINISTER ENERGY AND MINES PO BOX 9060 STN PROV GOVT VICTORIA BC CA V8W 9E2 For: BENNETT/WILLIAM ^{Personal} Information MR	Maritime Travel We Know Travel Best. Wartime travel Maritime travel (250) 489-4788 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	X Account # Date Counsellor Our ref # Invoice #	Government Financial Information 27 Jul 2016 JANICE FRIOULT Government Financial Information 16713915	#44 #47 Bennett,B 5712 mEUMC
	PO BOX 9060 STN PROV GOVT VICTORIA BC CA		LIAM ^{Personal} VR	

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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	Persona I Informat ion
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		ference Locator	Company Loya Personal In	Ity #	Passenge	r	Airlin	e Ticket	Number	Туре
Air Canada	Finar		AC		BENNET	T/WILLIA	AC	01495	65287228	ETicket

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 IR CANADA AIRFARE - TKT 0149565287228 AX ON AIRFARE INCLUDES 13.53 GST AX ON AIRFARE INCLUDES 22.12 OTHER AX ON AIRFARE TOTAL IARTVL NON-REFUNDABLE TRANSACTION FEE AX ON FEE (R103524823) OTAL DUE CAD		\$248.44 \$35.65 \$37.00 \$1.85 \$322.94 #47
Government Financial Information YMT BY CA YMT BY CA OTAL PAID CAD		(\$284.09) (\$38.85) (\$322.94)

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BALANCE CAD

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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Freedom of Information and expense administration and nformation is in accordance	under the authority of t with the Freedom of In	er (Res cy: The persona he Financial Ad	stricted U al information you are ministration Act. The c Protection of Privacy A	providing is co	and disclosure of	of personal
collection, please contact yo Name	Personal		mation and Privacy.		ne Number	
Bennett, Bill Client Organization	Job Title	in the second			0) 387-5896 rel Group Code	
Energy and Mines 5. Date Completed	6. Fiscal Year	7. Special C	lines Cheque Issue	4 8. Chequ	e Stub Inform	ation
2016/09/07 Type of Travel	2017 14. Reason for Tra	2.22		Headqua		
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party. 56. Spending Authority Si - Certified correct pursuant Administration Act and rela	to section 32 & 33 of t		Print Name		Date Signed	
57. Payment Authority Sig - Requisition for payment p Administration Act. IN 10 (EFI-F0012 v2.6.1) Business Information	gnature (See Audit Tra oursuant to section 32 of	ail) of the Financial	Print Name		Date Signed	

Zj Sept 29/16 2016-09-20

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

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:

- Conference Fees for Energy and Mines Ministers Conference charged to personal credit card – claiming \$500.00
- 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

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





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.

The Best Place on Earth	X Out-of-Provin	Ce L	Out-of-Canada		ovince	ESTIMATE	D COSTS	(IN CAN. \$)
MINISTRY / ENTITY / CORPORATE M	NAME (IF CONTRACTOR)		Jouror-canada		VOTE	Transport	ation	1,000
ENERGY AND MINES	/					Meals		183
EMPLOYEE NAME		-		_	EMPLOYEE ID.	Lodging		800
BILL BENNETT					Personal Information	Overtime	4	
POSITION		-		BARGAININ	GUNIT / GROUP NO.	Fees		-
MINISTER OF ENERGY	Y AND MINES					Other		
BRANCH / LOCATION / REGION		-					-	
MINISTER'S OFFICE, V	ICTORIA, BC					-	-	
DATE DEPARTING	DATE RETURNING	NO. OF WORK	DAYS AWAY	ESTIMATED	OVERTIME CLAIM			
2016/08/21 🗸	2016/08/23		2		HOURS			
	R THAN PROV. OF B.C.) PAYING ANY OF T	HE COSTS		-				
N/A, OR:						SUB TOTAL		1,983
DESTINATIONS						Less Costs paid by oth	ars	
WINNIPEG, MANITOBA						TOTAL COS		1,983
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benefits to Ministry, etc.	e in the Energy and Mines N		APPROV	ED	NOT APPROV	ED		SIGNED MM / DD
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1DK Sem	X	2	APPROV	ED	NOT APPROV	ED .	LOIG	
EMPLOYEE'S SIGNATURE	201610 DATE S				NOT APPROV			
	1,1111	MM/DD	Chu	'h'			DATE S VYYY/N	MM / DD

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. FIN 99/WEB Rev. 2008/10/08

Reset Form

SEP 1 4 2016 CORPORATE SERVICES

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Suppl. to ETV #E124978
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VICTORIA'S FIRST CHOICE
Drycleaning -week of July 24-28
SUPPL to ETV # E124978
JAMES QUALITY CLEANER
Unit # 6 & 9 435 Sīm⊋ve st Victoria, B.C. V8V4T4
250-388-7514 BENNETT, BILL 5702/2700000
Personal Information
DUE : Tue 08/09/16 04:00 PM
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TOTAL	: \$	24.60

Downtown Winnipegto Aifort

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain a copy for your records

Customer Copy

Please Book at www.duffystaxi.com

Download free Duffy's Taxi Mobile App from app stores



Security Concern

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	Perso	onal Information	408	NL
Bennet po box	t, Bill(t, Mr Bill 9060 stn ia, BC V8	prov gov	21/08/1 23/08/1 149.00 Personal Information	.6 /
Personal Information		-	1.25	
/21/08/	16 PKG 🧹	1 228 NOB STD/Q/DD/K/STE	/	149.00
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21/08/	16 TXGST	1 Fed.Sales Tax		7.82
2.1 / 0.8 / Personal Informat	16 TXACC	1 Accommodation Tax		7.45
1 22/08/	16 PKG /	1 228 NOB STD/Q/DD/K/STE		149.00
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	16 TXACC	1 Accommodation Tax		7.45
23/08/	16 Government Fina	ncial Information	NL COMPANY	IIVITIAUVIT

23/08/16

Personal Information

Personal Information

Business Information

PAID IN FULL THANK YOU! -

Subtotals



176.19



https://www.esourceevent.com/register/viev¹receipt.aspx?EventName=EMMC2016&Inv... 2016-08-10

Registration for: BILL⁸ BEAME 11:00 AM - Historical Walking Tour New Attendee The Exchange District is home to the largest

The Exchange District is nome 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.

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.

12:05 PM - 1:30 PM - Keynote Speaker Luncheon: Fort Garry Hotel, Main Floor, Provencher Ballroom. Sponsored by TransCanada Corporation

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

Tuesday, August 23, 2016

7:30 AM - 8:45 AM - **Delegate's Buffet Breakfast:** Fort Garry Hotel, Main Floor, Provencher Ballroom

12:30 PM - 1:45 PM - Buffet Lunch: Fort Garry Hotel, Fort Garry Conference Centre, 5th Floor, Selkirk Ballroom. Sponsored by Enbridge Pipelines Inc.

Question

No Historical Walking Tour

Complete

Page 2 of 3.

No Lower Fort Garry Tour

I will be attending the Keynote Speaker Luncheon

Personal Information

Not attending Delegate's Buffet Breakfast

I will be attending the Buffet Luncheon

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: Sent: To: Subject:

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Janice Frioult <jfrioult@Maritimetravel.ca> Tuesday, June 14, 2016 11:29 AM Costa, Sarina MEM:EX 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 <<u>ifrioult@Maritimetravel.ca</u>> 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@Maritimetrave.ca] Sent: Tuesday, June 14, 2016 8:07 AM To: Bennett, Bill MEM:EX Cc: Costa, Sarina MEM:EX; Subject: Bill Bennett. August Travel

Thanks! Janice

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BC Consumer		about our Corporate Trav on # 52608	e Program							
		Triplt visit http://www.trip								
(250) 489-478 www.maritime Click here to s	etravel.ca	1 (800) 387-3040 itinerary to TripIt)		Our ref # Invoice #		Government 16713686			
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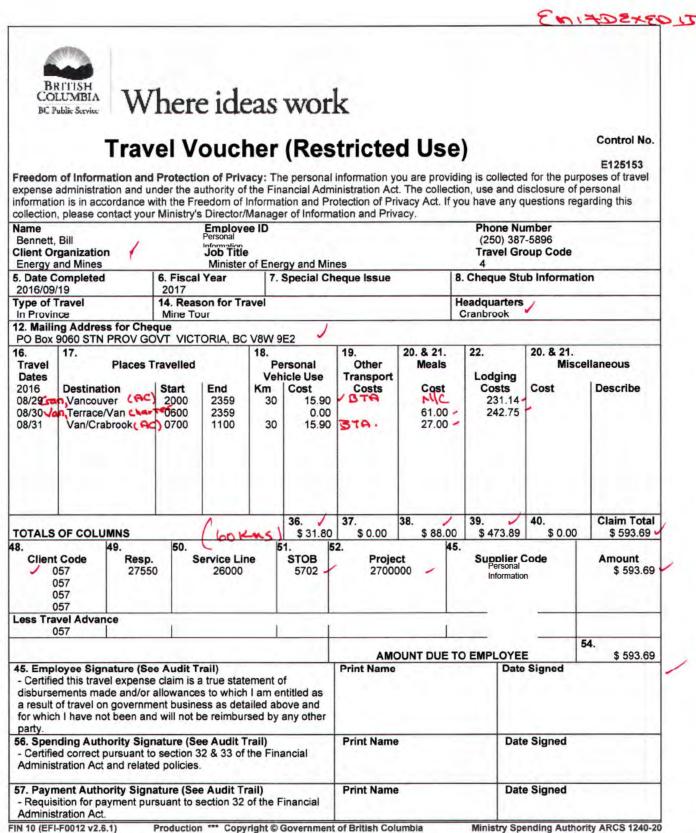
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Dy: Sept 26/16.

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

Created On		Author	Note
2016/09/19 14:46:34	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	August 29 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	August 30 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	August 31 FLIGHT: Vancouver to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage

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

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		Room Folio # Invoice #		1133 Personal Information
Security Concern Security Concern	Richmond, BC, Security Concern	Cashier # Page #	:	573 1 of 1
Business Information				\frown

Mr William Bennett Personal Information

08-29-16 Arrival 08-31-16 : Departure Fairmont President's Club Personal Information

Canada

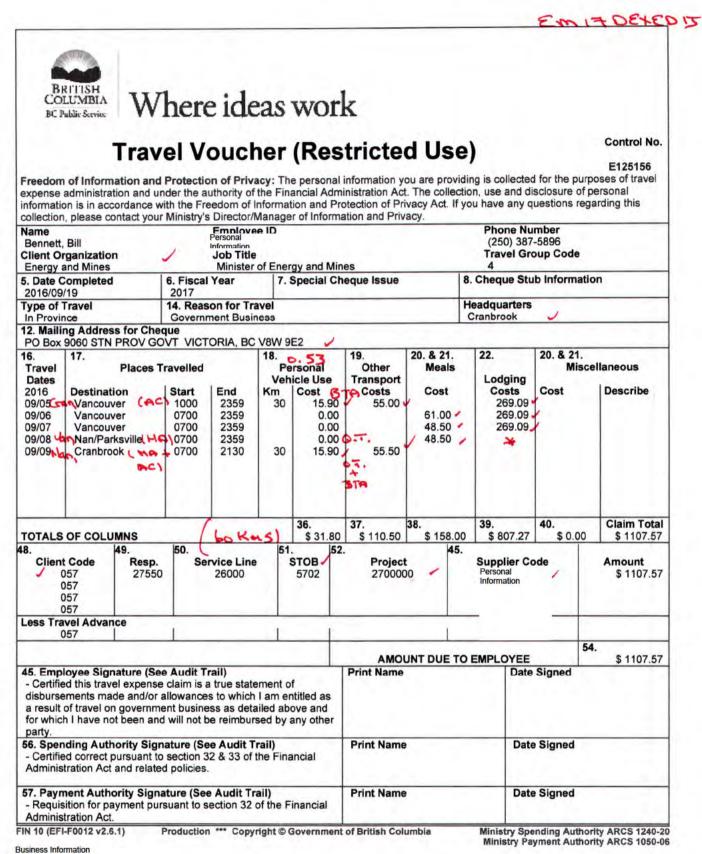
Date	Description	Additional Information	Charges Credits
08-29-16	Room Charge		199.00 🗸
08-29-16	Destination Marketing Fee		1.99 🗸
08-29-16	Municipal Room tax		4.02 231.14
08-29-16	Provincial Room tax		16.08
08-29-16	Room GST		10.05 🗸
08-30-16	Room Charge		209.00 🗡
08-30-16	Destination Marketing Fee		200 /
08-30-16	Municipal Room tax		4.22 242.75
08-30-16	Provincial Room tax		16.89 🖌
08-30-16	Room GST		10.55 🗸
08-31-16	Mastercard	X ^{Government Financial Information} XX/X	XX 473.89
		Total	473.89 473.89
		Balance Due	0.00
GST Sun	mary HST Summa	ry.	Business Information
Room :	20.60 Room :	0.00	

F&B : 0.00 0.00 F&B : 1 Other : 0.00 Other : 0.00 Total : 20.60 Total : 0.00

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4 note(s) returned. Created On		Author	Note
2016/09/22 14:23:19	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	September 5, 2016 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	September 6, 2016 ACCOMMODATION: stayed in hotel - downtown Vancouver September 7, 2016 ACCOMMODATION: stayed in hotel - downtown Vancouver
	Conto Sorias		September 8th 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	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 -
2016/09/22 14:29:50	Costa, Sarina (IDIR\SCOSTA)	Sarina.Costa@gov.bc.ca	claiming 30kms return mileage CORRECTION: September 9th (above): Harbour Air flight should read "Nanaimo to Vancouver" not Vancouver to Nanaimo"

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

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YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 VANCOUVER BC 21158659 PURCHASE ++++ 1111 09-05-2016 22:35:18 Acct # ''Government Financial C Exp Date ''/'' Card Type NC Name: WILLIAN BENNETT Government Financial Information MASTERCARD Trace # 620003 M21158659118 Inv. # 5 Auth # 05540S RRN 001272003 \$55.00 Total (00) APPROVED-THANK YOU Retain this copy for your records

Customer copy

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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	1
09-05-16 Room PST Tax 8%			18.56	269.0
09-05-16 Room MRDT Tax 3%			6.96	
09-05-16 Room GST Tax 5%			11.60	
09-06-164 Room Rate			229.00	1
09-06-16 Room DMF Fee 1.3%			2.97	
09-06-16 Room PST Tax 8%			18.56	269.0
09-06-16 Room MRDT Tax 3%			6.96	
09-06-16 Room GST Tax 5%			11.60 /	
				1
09-07-16 Room Rate			229.00	1
09-07-16 Room DMF Fee 1.3%			2.97 /	
09-07-16 Room PST Tax 8%			18.56	269.0
09-07-16 Room MRDT Tax 3%			6.96	
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Bennett, B ETV #E125153

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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	Mon Aug 29	9:20 PM	Mon Aug 29	9:53 PM	H-Flex		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	
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		erence Locator	Company Loyal	ty#	Passenger		Airlin	e Ticket	Number	Туре
Air Canada	Governm Financial Informatio	- Web Check In	AC Personal	Information	BENNET	T/WILLIA	AC	01495	55545798	ETicket

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BALANCE CAD	\$0.00
TOTAL PAID CAD	(\$1,478.79)
РУМТ ВУ СА	(\$38.85)
Government Financial PYMT BY CA Information	(\$1,439.94)
TOTAL DUE CAD	\$1,478.79
TAX ON FEE (R103524823)	\$37.00 { # 7 \$1.85 }
TAX ON AIRFARE TOTAL MARTVL NON-REFUNDABLE TRANSACTION FEE	\$117.94
TAX ON AIRFARE INCLUDES 19.37 OTHER	
TAX ON AIRFARE INCLUDES 68.57 GST	(#6
AIR CANADA AIRFARE - TKT 0149565545798	\$1,322.00

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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 - IAZZ) 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 - IAZZ) 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	Туре
Air Canada	Governmen t Financial · Web Check In	AC	Personal Information	BENNETT/WILLIAM	AC	0149565545805	ETicket
Air Canada	Information - Web Check In			Information		exchanged from 0149565287194	

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BALANCE CAD	\$0.00
TOTAL PAID CAD	(\$378.13)
РҮМТ ВУ РҮМТ ВУ	(\$339.28) (\$38.85)
DVAGE DS Government Financial Information	(0000.00)
TOTAL DUE CAD	\$378.13
TAX ON FEE (R103524823)	\$1.85
TAX ON CHANGE AIRFARE INCLUD <mark>E</mark> S 16.15/GST/HST MARTVL NON-REFUNDABLE TRANSA CTI ON FEE	\$24.28 \$37.00 \ #C
AIR CANADA COST TO CHANGE AIRFARE, TKT 0149565545805 FROM 0149565287194	\$315.00 #8

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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	Туре
Air Canada	Government . Web Check In Financial	AC	Personal Information	BENNETT/WILLIA	AC	0149565545813	ETicket

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BALANCE CAD	\$0.00
TOTAL PAID CAD	(\$587.21)
PYMT BY	(\$38.85)
PYMT BY Government Financial Information	(\$548.36)
TOTAL DUE CAD	\$587.21
TAX ON FEE (R103524823)	\$1.85
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00 414
TAX ON AIRFARE TOTAL	\$56.36
TAX ON AIRFARE INCLUDES 30.25 OTHER	× 7
TAX ON AIRFARE INCLUDES 26.11 GST	3492.00 L #12
AIR CANADA AIRFARE - TKT 0149565545813	\$492.00 #10
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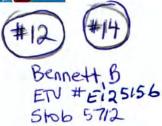
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Our ref #

Invoice #

Date

Government Financial 30 Aug 2016 CARLA NELSON Government Financial 16714059



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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	Mon Sep 12	11:45 AM	Mon Sep 12	12:20 PM	G-Flex	1:35	Personal Informati on
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	ompany Reference Locator		Company Loya	Ity # Passenger			Airline	Ticket N	Number	Туре
Air Canada Government Web Check In Financial		AC Person		Personal	r/WILLIAM MR	AC	0149565	545812	ETicket	
Pacific Coastal Airlines	Pacific Coastal Information				Information	· ·				

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Account # Date Counsellor Our ref # Invoice #

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AIR CANADA AIRFARE - TKT 0149565545812	\$348.00
TAX ON AIRFARE INCLUDES 18.31 GST	ζ #1
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TAX ON AIRFARE TOTAL	\$36.43
PACIFIC COASTAL AIRLINES WEB AIRFARE-I Financial	\$97.00
TAX ON AIRFARE INCLUDES 6.27 GST	so.oo \$ #10
TAX ON AIRFARE TOTAL	\$34.49
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00 ++ 12
TAX ON FEE (R103524823)	\$1.85 #13
TOTAL DUE CAD	\$554.77
PYMT BY CA Government Financial Information	(\$384.43)
PYMT BY CA	(\$131.49)
PYMT BY CA	(\$38.85)
TOTAL PAID CAD	
	(\$554.77)

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

198th



GST#: R842955858

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

			NTS	AMOU							
	Total	1	GST	FARE / CHARGES	REF #	PASSENGER / DESCRIPTION	ROUTING	FLIGHT#	CODE	DOC #	DATE
	210.37	\$	10.02	200.35	Governme nt Financial	Ted Lewis	CXH to YWH	Flight #227	INV	HA05170913	2016-Jul-03
63	210.37	\$	10.02	200.35	Informatio n	Ted Lewis	YWH to CXH	Flight #2200	INV	HA05181994	2016-Jul-06
	210.37	\$	10.02	200.35		Ted Lewis	CXH to YWH	Flight #227	INV	HA05181996	2016-Jul-07
	210.37	s	10.02	200.35		Tristan Denniston	YWH to CXH	Flight #2040	INV	HA05190205	2016-Jul-13
42	210.37	s	10.02	200.35		Tristan Denniston	CXH to YWH	Flight #377	INV	HA05190208	2016-Jul-14
5	212.00	\$	10.09	201.91		Bill Bennett 🤳	YWH to CXH	Flight #376A	INV	HA05203530	2016-Jul-20
41	212.00	\$	10.09	201.91		Eric Wallace- Deering	YWH to CXH	Flight #380/Twin Otter	INV	HA05204355	2016-Jul-20
41	207.00	\$	9.85	197.15		Eric Wallace- Deering	CXH to YWH	Flight #227	INV	HA05204490	2016-Jul-21
		1	6								
	1,682.85		80.13	1,602.72	0 DAYS T DUE		31-60 DAY PAST DU	O DAYS DUE	0-3	We charge 2 % interest on	
			k you in adva ur prompt pay		.00	\$0.00	\$0.00	\$1,682.85		accounts	overdue

	EFT Instructio	ons	Wire Payment Instr	ructions	EFT / Wire Payment Notice
YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	00900	SWIFT: Account: Bank Address:	CIBCCATT 00900-9831916 CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
	GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour	GLK - Whistler Transit: MAP - Maple Bay Account: BED - Bedwell Harbour	GLK - Whistler Transit: 00900 MAP - Maple Bay Account: 9831916 BED - Bedwell Harbour	GLK - Whistler Transit: 00900 Account: MAP - Maple Bay Account: 9831916 Bank Address: BED - Bedwell Harbour	GLK - Whistler Transit: 00900 Account: 00900-9831916 MAP - Maple Bay Account: 9831916 Bank Address: CIBC BED - Bedwell Harbour GNG - Ganges Harbour Richmond, B.C. Richmond, B.C.

(T) 604-233-2644 (T) 604-233-3531 (F) 604-278-9897 HAaccounts@harbourair.com www.harbourair.com

INVOICE

AMOUNT DUE

\$1,682.85

TERMS: Net 30

DATE: ACCOUNT #: INVOICE #: 2016-Jul-31 Government Government .201607