

Minister's Quarterly Travel Expense Summary

Name: Honourable Norm Letnick

Quarter: 2016 July to September

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,508.92

Other Travel in Province: \$ 8,833.94

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,471.40

Total travel expenses paid this quarter: \$ 16,814.26

Travel expenses fiscal year-to-date: \$ 22,103.09



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124524

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 Letnick, Norm J.		Employee ID Personal Information		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2016/05/31		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Minister Travel		Headquarters Victoria Kelowna	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC					
16. Travel Dates 2016 05/29	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Kel-Van-Kel (RC)	Start 0730	End 1700	Km 0.00	Cost 27.00
				Cost 27.00	Cost 27.00
					22. Lodging Costs
					Cost
					20. & 21. Miscellaneous
					Cost
					Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 27.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 27.00
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5701	52. Project 2900000	45. Supplier Code Personal Information
					Amount \$ 27.00
Less Travel Advance 130					
					54. \$ 27.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

J. July 7/16

Notes for Travel Voucher (Restricted Use) E124524 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/05/31 11:03:02	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	May 29 flew A/C Kel-Van-Kel (Pcard) drove in Don's Budget rental car YVR-Surrey-YVR

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Control No.

E124583

Name	Employee ID	Phone Number
Letnick, Norm J.	Personal	(250) 387-1023
Client Organization	Information	Travel Group Code
Agriculture	Job Title	
	Minister of Agriculture	4

5. Date Completed 2016/06/07	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Minister Travel	Headquarters Victoria <i>Kelowna</i>
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12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt Victoria, BC

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Per Diem Cost		Cost	Describe
2016										
06/05	Kel-Van (AC)	1800	2359		0.00					
06/06	Van-Kel	0700	2359		0.00					
06/07	Kel-Van	0900	2359		0.00					
06/08	Van-Vic (HA)	0730	2359		0.00	210.37	48.50		222.07	
06/09	Vic-Courtenay	0700	2359	221	117.13		61.00			
06/10	See Notes	0600	2000	531	281.43	145.05	39.50		152.43	
	✓ <u>Konox - P. River</u> <u>Langdale -</u> <u>Fl. Bay - Kel.</u>									

TOTALS OF COLUMNS	36. ✓ \$ 398.56	37. ✓ \$ 355.42	38. ✓ \$ 197.50	39. ✓ \$ 582.47	40. \$ 0.00	Claim Total \$ 1533.95 ✓
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48.	Client Code ✓ 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5704 <u>5350</u> 5312	52.	Project 2900000 <u>29MISCCA</u> 29MISCCA	45.	Supplier Code Personal Information 1223-08	Amount \$1533.95 100.50 210.33
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Less Travel Advance	130
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AMOUNT DUE TO EMPLOYEE

54.	\$ 1533.95
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Dj: July 7/16

June 5 flew A/C Kelowna – Van (Pcard), skytrain YVR-PVO (prepaid compass card), overnight in Van (MC)

June 6 skytrain PVO-YVR (pre-paid compass card), flew A/C Van-Kel (Pcard)

June 7 flew Kel-Van (Pcard), skytrain YVR-PVO (prepaid compass card), overnight in Van (MC)

June 8 H/A flight Van-Vic (MC), overnight in Vic

June 9 drove pers RV Victoria -Courtenay, overnight in Courtenay (MC)

June 10 drove pers RV Courtenay - Comox Ferry terminal, took ferry from Comox-Powell River (MC)
drove PR-Gibson's – Langdale Ferry Terminal, took ferry from Langdale –Horseshoe Bay , drove HSB –
Kelowna



Vancouver

Mr. Norm Letnick ✓
 501 Belleville St
 Rm 325
 Victoria BC V8V 1X4
 Canada

Arrival 06/05/16
 Departure 06/06/16
 Room No. 2017
 Folio No. Personal Information

Guest Name: Mr. Norm Letnick ✓

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
06/05/16 ✓	Room Charge ✓		177.00 ✓	
06/05/16	Room DMF		2.29 ✓	
06/05/16	Room GST		8.96 ✓	
06/05/16	Room MRDT		5.38 ✓	
06/05/16	Room PST		14.34 ✓	
06/06/16	Master Card	Government Financial Information		207.97
		XX/XX		

Balance

0.00 ✓

Business Information

Rooms GST:	8.96
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Guest Signature



Norm Letnick ✓
501 Belleville Street
Room 325
Victoria, BC V8V1X4
Canada

Company Name: Provincial Government
Group Name:

Room No. : 1625
Arrival : 06-07-16
Departure : 06-08-16
Folio No. :
Conf. No. : 14840656
Cashier No. :
Custom Ref. :

Date	Description	Charges	Credits
06-07-16 ✓	Room Charge ✓	189.00	
06-07-16	DMF	2.44	
06-07-16	PST	15.32	
06-07-16	GST	9.57	
06-07-16	AHRT	5.74	
06-07-16	Mastercard		222.07 ✓
Total Charges		222.07	
Total Credits			222.07
Balance ✓			0.00 ✓

Page No. 1 of 1



Business Information

Courtenay, BC Security
Security Concern

Page 1 of 1

Minisher Letnick ✓
325 501 Belleville Way
Victoria, BC
Canada

Room	Folio	Checkin	Checkout	Balance
(2104)	Security Concern	09/06/2016	10/06/2016	0.00 ✓
Master Folio				

MLA

Date ✓	Room	Description / Voucher	Charges	Credits	Balance
09/06/2016	2104	Nightly Room Charge	129.95 ✓		129.95
09/06/2016	2104	Destination Marketing Fee - 2%	2.60 ✓		132.55
09/06/2016	2104	GST - 5%	6.63 ✓		139.18
09/06/2016	2104	Provincial Hotel Tax - 8%	10.60 ✓		149.78
09/06/2016	2104	Additional Hotel Room Tax - 2%	2.65 ✓		152.43
10/06/2016	2104	Mastercard Government Thank You nt Financial		152.43	0.00 ✓

vw

15/06/2016 09:14 AM

Security Concern

Business Information
Security Concern



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-377-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
03/06/2016 3:48:52 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

ing Information:

Letnick (Ministry Of Agriculture)
Wednesday, June 8, 2016
Passenger(s)

Flight #2070
Departs 09:20 AM @ Vancouver Harbour
Arrives 09:55 AM @ Victoria Harbour

Invoice #: 5127067

Spec 200 : Carbon Offset \$0.50
Spec 200 : Regular Fare \$189.99
Spec 200 : VHF Terminal \$9.86

Land Services Tax \$10.02
Total \$210.37

Payment Information:

Master Card

\$210.37

Invoice 03/06/2016 8:47:44 AM
Station HCXHC04
Terminal ID HCXHCC04
or Purchase
Type Government Financial Information
Number
nt \$210.37
Authorization 02369S
e Number 036001001024
orser 00-001/APPROVED 023
Application MasterCard
Government Financial Information



PURCHASE

2016/06/10
 Comox
 To
 Powell River
 AUTH ONLY
 RESERVATION-R0620
 CONF: 91481468
 RES: 1
 1 Adult 15.90
 20' Undersize Vehi 49.70
 1 Reservation Pr 15.00
 Fuel Rebate 1.95-
 Total 78.65
 Prepayment 15.00
 MasterCard 63.65
 Government Financial Information (S)
 Approved: 005905
 CHANGE DUE 0.00

LANE 05
 CMX 10 Jun 2016 05:59

 1006013 528837
 SEE REVERSE SIDE OF TICKET

PURCHASE

2016/06/10
 Saltery Bay
 To
 Earls Cove
 AUTH ONLY
 20' Oversize Vehic 52.60
 1 Adult 15.85
 Fuel Rebate 2.05-
 Total 66.40
 MasterCard 66.40
 Government Financial Information
 Approved: 01688S
 CHANGE DUE 0.00

LANE 08
 SLT 10 Jun 2016 10:26

 1025016 249105
 SEE REVERSE SIDE OF TICKET





Control No.

E124684

Name Letnick, Norman	Employee ID Personal Information	Phone Number (250) 387-1023
Client Organization Agriculture	Travel Group Code Minister of Agriculture	Travel Group Code 4

2016/0021	2017		
Type of Travel In Province	14. Reason for Travel Minister Leinick	Business at 11:30 am / 12:30 pm	Headquarters Victoria Kelowna

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
06/19	Kel-Chilliwack	1800	2359	291	154.23 ✓		27.00 ✓	97.75		
06/20	Chilliwack-Kel	0700	1100	291	154.23 ✓					
06/21	Kel-Cranbrook (PC)	1430	2359		0.00	pcard		135.60 ✓		
06/22	Cranbrook	0700	2359		0.00			135.60		
06/23	Cranbrook - Kel (PC)	0700	1800		0.00	pcard.	27.00 ✓		98.81 ✓	Budget Rental car

TOTALS OF COLUMNS	36. ✓ \$ 308.46	37. ✓ \$ 0.00	38. ✓ \$ 54.00	39. ✓ \$ 368.95	40. ✓ \$ 98.81	Claim Total \$ 830.22 ✓
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48. Client Code ✓ 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5701 ✓	52. Project 2900000 ✓	45. Supplier Code Personal Information ✓	Amount \$ 830.22
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Less Travel Advance	130	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 830.22
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<p>45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.</p>	
--	--

Print Name _____

Date Signed _____

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

Date Signed

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

Print Name

Date Signed _____

Dj July 15/16

Notes for Travel Voucher (Restricted Use) E124684 for Letnick, Norman

2 note(s) returned.

Created On	Author	Note
2016/06/21 12:20:15	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	June 19 drove pers vehicle from Kelowna - Chilliwack, overnight in Chilliwack (MC) ✓ June 20 drove pers vehicle Chilliwack - Kelowna June 19 Drove pers vehicle Kel-Chilliwack, overnight in Chilliwack (MC) June 20 Drove pers vehicle Chil-Kel June 21 P/C Flight Kel-Cranbrook (Pcard), Budget rental car airport to hotel, overnight in Cran (MC) June 22 Overnight in Cran (MC) June 23 Budget rental car hotel to airport (Visa) P/C Flight Cran-Kel (Pcard)
2016/06/28 11:29:51	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	

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Mr Norm Letnick
Personal Information

Receipt

Invoice date 6/20/2016
Our reference Government Financial Information
GST Number Business InformationGuest **Mr Norm Letnick** Arrival **6/19/2016** Departure **6/20/2016** Room **706**

Date	Description	Quantity	Unit Price	Total (CAD)
6/19/2016	Room Charge	1	85.00	85.00
6/19/2016	GST Taxes	1	4.25	4.25
6/19/2016	Room Tax	1	6.80	6.80
6/19/2016	Municipal Room Tax	1	1.70	1.70

6/20/2016 Government Financial Information

Total invoice 97.75
-97.75
Total Paid -97.75
Total Due 0.00**Total GST** 4.25
Security ConcernRECEIVED
JUN 30 2016

Security Concern

Security Concern

Security Concern

CRANBROOK, BC Security Concern

C/O 06/23/2016 09:05 AM Maria12.

Registered To:

Lefnick, Norm
Personal Information

Room # 231-A

Conf # 28539

Arrival 06/21/16

Departure 06/23/16

Group 2016 Planning Session

Room Type Personal Information

Guests 1 X 0

Payment Visa/Master
Acct

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/21/16	Ginny12	RC	ROOM CHRG REVENUE			\$120.00
06/21/16	Ginny12	9	GST - 5%			\$6.00
06/21/16	Ginny12	91	PST - RM TAX- 8%			\$9.60
06/22/16	Ginny12	RC	ROOM CHRG REVENUE			\$120.00
06/22/16	Ginny12	9	GST - 5%			\$6.00
06/22/16	Ginny12	91	PST - RM TAX- 8%			\$9.60
06/23/16	Maria12	MC	PAYMENT MASTERCARD			\$271.20-

Balance Due

\$0.00

Security Concern

Business Information

Signature

JUN 30 2016

Security Concern

Cranbrook, BC

Security Concern

REQUEST FOR RECEIPT

Security Concern

GUEST NAMEFirst Name: Norm Last Name: Letroich**GUEST ADDRESS**Street Address: Rm 325 501 Belleville StCity: Victoria Province: BC Postal Code: V8V 1X4

Security Concern

Telephone #:

GUEST DEPARTURE DATE: June 23/16**GUEST SIGNATURE:** **FAX # WE CAN SEND RECEIPT TO:** 250 387 1522

Security Concern

Budget

Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.comContract ^{Government} Financial Information

Reservation #: 33195730CA1

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

Renter: LETNICK, NORMAN

BCN: ^{Government} Financial Information

BCD Number: A162000

Company: FB

Credit Card: Master Card ^{Government Financial Information}

Rental Rate Used: PRG-XC-14 - A

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	42.00	200	Regular
Week	1	End	249.90	1400	Regular
Hour	25	End	21.01	0	Regular

Vehicle Class: Compact

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

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

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cranbrook

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

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

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$98.81

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 813769

Class: Compact

Time Out: 21 Jun 2016 17:30

Licence: CB358N

Time In: 23 Jun 2016 14:00

Km Out: 5193

Location Out: Cranbrook Airport

Km In: 5240

Location In: CRAXC

Km Driven: 47

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	84.00	4.43	5.88	4.50	

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

Payments & Refunds

Total: 98.81

Type	Date
Master Card	23 Jun 2016 14:33

^{Government Financial Information}

Amount	Exchange	Amount	Location
		98.81	CRAXC

Amount Owing

Net Charges & Taxes:

98.81

Net Payment & Refunds:

98.81



Contract Copy: #5

Print Date & Time: 28 Jun 2016 11:07

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

Page 1 of 1

Customer Copy



Control No.

E124767

Name Letnick, Norman	Employee ID Personal Information	Phone Number (250) 387-1023
Client Organization Agriculture ✓	Job Title Minister of Agriculture	Travel Group Code 4

5. Date Completed 2016/07/06	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel	Headquarters Victoria <i>Kelowna</i>	

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt Victoria, BC

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
06/27	Kel-Van (AC)	0930	2359		0.00		27.00 ✓	231.48 ✓		
06/28	Van	0700	2359		0.00		61.00 ✓	231.48 ✓		
06/29	Van	0700	2359		0.00		61.00 ✓	231.48 ✓		
06/30	Van-Kel (AC)	0700	2130		0.00		61.00 ✓		50.00 ✓	Compass Card
07/02	Kel-Whiterock	0700	2359	360	190.80	✓	NIC 27.00 ✓	166.16 ✓		
07/03	Whiterock-Kel ✓	0700	1300	360	190.80	✓				

TOTALS OF COLUMNS	36. ✓ \$ 381.60	37. \$ 0.00	38. ✓ \$ 237.00	39. ✓ \$ 860.60	40. ✓ \$ 60.00	Claim Total \$ 1539.20 ✓
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48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5701	52.	Project 2900000	45.	Supplier Code Personal Information	Amount \$ 1539.20
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Less Travel Advance	130	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 1539.20
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

$D_j J u_{\text{avg}} \geq 5/16$

Notes for Travel Voucher (Restricted Use) E124767 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/07/11 10:59:10	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<u>June 27</u> flew A/C Kel-Van (Pcard), drove in rental car under Karen Bill's name YVR-Rich-Van, overnight in Van (MC) <u>June 28</u> drove w/Karen Van-Pitt Meadows-Van, overnight in Van (MC) <u>June 29</u> overnight in Van (MC) <u>June 30</u> skytrain PVO-YVR with re-load compass card (MC), flew A/C Van-Kel (Pcard) <u>July 2</u> drove pers vehicle Kel-Whiterock, overnight in WR (MC) <u>July 3</u> drove pers vehicle WR-Kel

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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
CANADA LINE
AIRPORT STN
3112
30 Jun 16 05:08PM
\$60.00
Payment Type: MASTER CARD
Purchase: \$60 Stored Value
Product Price: \$ 60.00
Compass Card #: *****
Credit Card: *****
Auth #: 02
Ref #: TVVD98UB
Receipt #: 34718
Card Entry: Chip
SI:E800
Retain for your records.
View TransLink Policies
at www.translink.ca
Thank You!

Government Financial Information



Vancouver

Mr. Norm Letnick ✓
 501 Belleville St
 Rm 325
 Victoria BC V8V 1X4
 Canada

Arrival 06/27/16 ✓
 Departure 06/30/16
 Room No. 0701
 Folio No. Security Concern

Guest Name: Mr. Norm Letnick ✓

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
✓ 06/27/16	Room Charge ✓		197.00	
06/27/16	Room DMF		2.55	
06/27/16	Room GST		9.98	
06/27/16	Room MRDT		5.99	
06/27/16	Room PST		15.96	
✓ 06/28/16	Room Charge ✓		197.00	
06/28/16	Room DMF		2.55	
06/28/16	Room GST		9.98	
06/28/16	Room MRDT		5.99	
06/28/16	Room PST		15.96	
✓ 06/29/16	Room Charge ✓		197.00	
06/29/16	Room DMF		2.55	
06/29/16	Room GST		9.98	
06/29/16	Room MRDT		5.99	
06/29/16	Room PST		15.96	
06/30/16	Master Card	XX> XX/XX		694.44 ✓

Government Financial Information

Balance

0.00 ✓

Business Information

Rooms GST: 29.94
 F&B GST: 0.00
 Telephone GST: 0.00
 Other GST: 0.00

Guest Signature



SURREY, BC Security Concern

C/O 07/03/2016 09:15 AM AS

Registered To: ✓

LETNICK, NORM
Security Concern

Personal Information

Room # 210-A

Conf # 57442
Arrival 07/02/16
Departure 07/03/16

Personal Information

Room Type
Guests →Payment
Acct

✓ Visa/Master

Security Concern

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/02/16	PR	RC	ROOM CHRG REVENUE			\$144.49 ✓
07/02/16	PR	GST	GOVERNMENT SALES TAX			\$7.22 ✓
07/02/16	PR	92	ROOM TAX MUNICIPALITY			\$2.89 ✓
07/02/16	PR	93	PROVINCE SALES TAX			\$11.56 ✓
07/03/16	AS	MC	PAYMENT MASTER CARD			\$166.16- ✓

Security Concern

Balance Due ✓ \$0.00 ✓

SURREY BC

Government Financial Information

CARD ***

CARD TYPE MASTERCARD

DATE 2016/07/03

TIME 0591 09:15 25

RECEIPT NUMBER

M81118547-001-461-008-0

PRE-AUTH COMPLETION

TOTAL

\$166.16

Security Concern

TH
TH
PA
OI
FC
AN

APPROVED

AUTH# 03224S 01 027

THANK YOU

CARDHOLDER COPY

Ev IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Signature





Control No.

E124786

Name	Employee ID	Phone Number
Letnick, Norman	Personal	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture ✓	Minister of Agriculture	4

5. Date Completed 2016/07/11	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Minister Travel	Headquarters Victoria Kelowna
-------------------------------	--	----------------------------------

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt Victoria, BC

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016	Kel-Van	0700	2359		0.00		27.00 ✓	222.07		
07/06	(AC)					card				
07/07	Van-kel	0700	2100		0.00	↓ x	61.00 ✓			Sky Train compensation

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 88.00	39. \$ 222.07	40. \$ 0.00	Claim Total \$ 310.07
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48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5701	52.	Project 2900000	45.	Supplier Code Personal Information	Amount \$ 310.07
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 310.07
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

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

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

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

Notes for Travel Voucher (Restricted Use) E124786 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/07/13 09:57:48	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<u>July 6</u> flew A/C Kel-Van (Pcard) drove in rental car under Karen Bill's name YVR-Van, overnight in Van (MC) <u>July 7</u> skytrain PVO-YVR (preloaded compass card), flew A/C Van-Kel (Pcard)

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Vancouver

Mr. Norm Letnick
 501 Belleville St
 Rm 325
 Victoria BC V8V 1X4
 Canada

Arrival 07/06/16
 Departure 07/07/16
 Room No. 0702
 Folio No.

Guest Name: Mr. Norm Letnick

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
07/06/16	Room Charge		189.00	
07/06/16	Room DMF		2.44	
07/06/16	Room GST		9.57	
07/06/16	Room MRDT		5.74	
07/06/16	Room PST		15.32	
07/07/16	Master Card	X	XX/XX	222.07

Government Financial Information

Business Information

Rooms GST: 9.57
 F&B GST: 0.00
 Telephone GST: 0.00
 Other GST: 0.00

Balance

0.00

Guest Signature





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124811

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 Letnick, Norman		Employee ID Personal Information		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2016/07/13		6. Fiscal Year 2017		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Minister Travel		8. Cheque Stub Information	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC					
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use	
2016		Destination		Km	
07/10		Kel-Van		Cost	
07/11		Van-Kel		0.00	
07/13		Kel-Van		0.00	
07/14		Van-Kel		0.00	
		Start		Cost	
		1900		0.00	
		0700		0.00	
		1900		0.00	
		0700		0.00	
		End		Cost	
		2359		0.00	
		2100		0.00	
		2359		0.00	
		2100		0.00	
				Other Transport Costs	
				Cost	
				214.60	
				222.07	
				214.60	
				61.00	
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Notes for Travel Voucher (Restricted Use) E124811 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/07/15 13:40:26	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<u>July 10 Flew A/C Kel-Van (Pcard) skytrain</u> <u>YVR-PVO (prepaid compass card), overnight</u> <u>in Van (MC)</u> <u>July 11 skytrain PVO-YVR (prepaid compass</u> <u>card), flew A/C Van-Kel (Pcard)</u> <u>July 13 Flew A/C Kel-Van (Pcard) skytrain</u> <u>YVR-PVO (prepaid compass card), overnight</u> <u>in Van (MC)</u> <u>July 14 skytrain PVO-YVR (prepaid compass</u> <u>card), flew A/C Van-Kel (Pcard)</u>

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Reservation # 245951

Send To Provincial Government
., CA

Phone 250-387-6651

Guest Name Letnick, Norm ✓

Arrival Date
07/10/2016 ✓Departure Date
07/11/2016

Company Name Provincial Government

Room Information

Personal Information

Bill To Letnick, Norm
a
a, CA
250-387-6651 ✓Folio Number Government Financial
Trans Date Information

Description

Voucher

Amount

Charges

07/10/2016 Room Charge

Provincial Government rate

van-1002

185.00 ✓

07/10/2016 Good & Service Tax

van-1002

9.25 ✓

07/10/2016 Room Tax

van-1002

20.35 ✓

Total Charges

214.60

Payments

07/11/2016 Mastercard

Government Financial
Information

07693S

-214.60

Total Payments

-214.60 ✓

Balance Due

0.00 ✓



Vancouver

Mr. Norm Letnick
501 Belleville St
Rm 325
Victoria BC V8V 1X4
Canada

Arrival 07/13/16
Departure 07/14/16
Room No. 1003
Folio No. Security Concern

Guest Name: Mr. Norm Letnick

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
07/13/16	Room Charge		189.00	
07/13/16	Room DMF		2.44	
07/13/16	Room GST		9.57	
07/13/16	Room MRDT		5.74	
07/13/16	Room PST	Government Financial Information	15.32	
07/14/16	Master Card	XX/XX		222.07

Business Information

Rooms GST:	9.57
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

Guest Signature



INVOICE

Charge To: Honourable Norm Letnick
Minister of Agriculture & Land
PO Box 9043 Stn Prov Gov't
Victoria BC V8W 9E2

Attention: Sahye Cummings

Invoice No. INV00000000004817
Invoice Date 31/05/2016
Print Date 02/06/2016
Account No. Government
Financial Information
GST Reg. R102 3210165

For services provided from: 16/05/2016
To: 31/05/2016

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

Document	Description	Passenger Name	Fare	GST	Total
4080834638-1	YWH/CXH May 19 2016 FLT: 718 BSBINV: 64149	KAREN BILL	\$265.71	\$13.29	\$279.00
4080834639-1	CXH/YWH May 20 2016 FLT: 707 BSBINV: 74422	KAREN BILL	\$265.71	\$13.29	\$279.00
4080834640-1	YWH/CXH May 19 2016 FLT: 718 BSBINV: 64018	NORMAN LETNICK	\$265.71	\$13.29	\$279.00
Page Total			\$797.13	\$39.87	\$837.00

#4
#5
Pd June 7/16

QUICK TICKET

6134080 834 638 6

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME:	KAREN BILL			DATE	May 19, 2016				
FROM	VICTORIA HARBOUR			FLIGHT NO.	718	CLASS	Y	TIME	13:45
TO	VANCOUVER HARBOUR			ACCOUNT NO.	Government Financial Information				
SIGNATURE AUTHORIZING CHARGE:				RESERVATION REFERENCE NO.	71094				

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354



Helijet
INTERNATIONAL INCORPORATED

Government
Financial
Information

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

QUICK TICKET

6134080 834 639 0

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME:	KAREN BILL			DATE	May 20 2016				
FROM	VANCOUVER HARBOUR			FLIGHT NO.	707	CLASS	Y	TIME	8:40am
TO	VICTORIA HARBOUR			ACCOUNT NO.	Government Financial Information				
SIGNATURE AUTHORIZING CHARGE:				RESERVATION REFERENCE NO.	K 80121				

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

USED

Helijet
INTERNATIONAL INCORPORATED

ISSUED BY:

Government
Financial
Information

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

QUICK TICKET

6134080 834 640 1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME:	NORMAN LETNICK			DATE	May 19 2016				
FROM	VICTORIA HARBOUR			FLIGHT NO.	718	CLASS	Y	TIME	13:45
TO	VANCOUVER HARBOUR			ACCOUNT NO.	Government Financial Information				
SIGNATURE AUTHORIZING CHARGE:				RESERVATION REFERENCE NO.	70973				

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

Helijet
INTERNATIONAL INCORPORATED

Government Financial
Information

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

INVOICE

Charge To: Honourable Norm Letnick
Minister of Agriculture & Land
PO Box 9043 Stn Prov Gov't
Victoria BC V8W 9E2

Attention: Sahye Cummings

Invoice No. INV00000000003884
Invoice Date 30/04/2016
Print Date 30/04/2016
Account No. Government Financial Information
GST Reg. R102 3210165

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

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

Document	Description	Passenger Name	Fare	GST	Total
4080834637-1	YWH/CXH Apr 28 2016 FLT: 728 BSB/INV: 67872	NORMAN LETNICK	\$265.71	\$13.29	\$279.00
<div style="border: 1px solid black; padding: 10px; margin: 10px;"> <p style="text-align: center;">MINISTER OF AGRICULTURE</p> <p>Referral # _____</p> <p>Refer to: _____</p> <p>Received MAY 05 2016</p> <p>MIN Response <input type="checkbox"/> Reply Direct <input type="checkbox"/> Info/File <input type="checkbox"/> N/A <input type="checkbox"/></p> <p>DM Response <input type="checkbox"/> Briefing Note <input type="checkbox"/> Speaking Notes <input type="checkbox"/></p> <p>Other _____</p> </div>					
Page Total			\$265.71	\$13.29	\$279.00

pd 05/05/16 #3

QUICK TICKET

6134080 834 637 5

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME		DATE	
NORM LETNICK		APRIL 28, 2016	
FROM	VICTORIA	FLIGHT NO.	CLASS
TO	VANCOUVER		Y
SIGNATURE AUTHORIZING CHARGES		ACCOUNT NO.	
7		RESERVATION REFERENCE NO.	

Government
Financial
Information



ISSUED BY:

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

Helijet
INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165



GST#: R842955858

BILL TO: Emily Driedger
Min of Agriculture
PO Box 9043 Stn Prov Govt
Victoria, BC
V8W 9E2

Vanc. A is good
Stic L Hang

INVOICE

DATE:	2016-Apr-30
ACCOUNT #:	Government
INVOICE #:	Financial Government Financial Information
AMOUNT DUE	
\$155.00	
TERMS: Net 30	

[illegible]

Pd: May 4/16

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Note
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCCATT	<p>When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com</p>
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 0900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C. V6Y 2R2	

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

min

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference

Government Financial
Information

Name: Mr Norman Letnick ✓
E-mail: LISA.JOHNSON@GOV.BC.CA
Form of payment: Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8399	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Mon 27-Jun 2016	Mon 27-Jun 2016			
<i>Air Canada Express-Jazz</i>	10:40	11:37 - TERMINAL M -MAIN			
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Thu 30-Jun 2016	Thu 30-Jun 2016			
<i>Air Canada Express-Jazz</i>	18:45 - TERMINAL M -MAIN	19:47			

Passenger Information

Name: Mr Norman Letnick
Passenger 1
Ticket number: 014 2163 745635
Frequent Flyer Pgm: Personal Information
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2163 745635

Date of issue

14-Jun 2016

Fare Amount in Canadian dollars:

378.00

(including *navigational & other charges*)

Taxes, Fees & Charges

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

1.90

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

39.90A #7

Options

Change fee in Canadian dollars

100.00

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

5.00

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

27JUN16YLW AC YVR Q12.00R132.00AC YLW Q17.00R217.00CAD378.00

END ROE1.00 PD14.25CA18.71XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Mr Norman Letnick ✓
E-mail: LISA.JOHNSON@GOV.BC.CA
Form of payment: Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8399	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Mon 27-Jun 2016	Mon 27-Jun 2016			
<i>Air Canada Express-Jazz</i>	10:40	11:37 - TERMINAL M -MAIN			
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Thu 30-Jun 2016	Thu 30-Jun 2016			
<i>Air Canada Express-Jazz</i>	18:45 - TERMINAL M -MAIN	19:47			

Passenger Information

Name: Mr Norman Letnick

Passenger 1

Ticket number:

014 2163 745635

Personal Information

Frequent Flyer Pgm: Personal Information

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2163 745635

Date of issue

14-Jun 2016

Fare Amount in Canadian dollars:

378.00

(including navigational & other charges)

Taxes, Fees & Charges

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

1.90

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

39.90A

Options

Change fee in Canadian dollars

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

100.00

5.00

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

27JUN16YLW AC YVR Q12.00R132.00AC YLW Q17.00R217.00CAD378.00

END ROE1.00 PD14.25CA18.71XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

min

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference

Name: Mr Norman Letnick ✓
E-mail LISA.JOHNSON@GOV.BC.CA
Form of payment Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8399	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Tue 28-Jun 2016	Tue 28-Jun 2016			
<i>Air Canada Express-Jazz</i>	10:40	11:37 - TERMINAL M -MAIN			
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Thu 30-Jun 2016	Thu 30-Jun 2016			
<i>Air Canada Express-Jazz</i>	18:45 - TERMINAL M -MAIN	19:47			

Passenger Information

Name: Mr Norman Letnick

Passenger 1

Ticket number: 014 2163 546451

Frequent Flyer Pgm: Personal Information

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2163 546451

Date of issue

09-Jun 2016

Fare Amount in Canadian dollars:

340.00

(including navigational & other charges)

Taxes, Fees & Charges

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

2.15

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

45.15A

Options

Change fee in Canadian dollars

150.00

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

7.50

#3

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

*Fare calculation:

28JUN16YLW AC YVR Q12.00R94.00AC YLW Q17.00R217.00CAD340.00

END ROE1.00 PD14.25CA16.56XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Mr Norman Letnick ✓
E-mail LISA.JOHNSON@GOV.BC.CA
Form of payment Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8399	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Tue 28-Jun 2016	Tue 28-Jun 2016			
<i>Air Canada Express-Jazz</i>	10:40	11:37 - TERMINAL M -MAIN			
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Thu 30-Jun 2016	Thu 30-Jun 2016			
<i>Air Canada Express-Jazz</i>	18:45 - TERMINAL M -MAIN	19:47			

Passenger Information

Name: Mr Norman Letnick

Passenger 1

Ticket number: 014 2163 546451

Frequent Flyer Pgm: Personal Information

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2163 546451

Date of issue

09-Jun 2016

Fare Amount in Canadian dollars:

340.00

(including navigational & other charges)

Taxes, Fees & Charges

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

2.15

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

45.15A #4

Options

Change fee in Canadian dollars

150.00

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

7.50

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

*Fare calculation:

28JUN16YLW AC YVR Q12.00R94.00AC YLW Q17.00R217.00CAD340.00

END ROE1.00 PD14.25CA16.56XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
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- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

min

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Monday, June 20, 2016 10:28 AM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 06-Jul: Kelowna - Vancouver

Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, June 20, 2016 10:20 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 06-Jul: Kelowna - Vancouver

Government Financial Information

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

Personal Information

AIR CANADA 

Itinerary/Receipt

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

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

Personal
Information

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Access your
personalized
Air Canada travel
information

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Booking Information

Booking Reference:

Government Financial
Information

Customer Care
Air Canada
1-888-247-2262

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

Main Contact:

Mr Norman Letnick
lisa.johnson@gov.bc.ca

Personal Information

**Flight Arrivals and
Departures**
1-888-422-7533

Work: 1-250-3878150

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8413 ¹	Kelowna (YLW) Wed 06-Jul 2016 08:30	Vancouver, Vancouver Int'l (YVR) Wed 06-Jul 2016 09:27 - Terminal M	0	0hr57	DH4	Tango Opens in New Window , L	
AC8420 ¹	Vancouver, Vancouver Int'l (YVR) Thu 07-Jul 2016 18:45 - Terminal M	Kelowna (YLW) Thu 07-Jul 2016 19:47	0	1hr02	DH4	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142163958527

Aeroplan :

Government Financial Information

Preference :

Payment Card:

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

94.00

Return Flight - Tango

104.00

Surcharges

29.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

20.00

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

13.06

Air Travellers Security Charge (ATSC)

14.25

Total before options (per passenger)

274.31

Number of passengers

x 1

Total with options

274.31

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$274.31

Payment Information

Government Financial Information

Credit/Debit Card

Amount paid: **\$274.31**

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

Air Canada: \$274.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163958527

Fare Rules

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

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

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Tuesday, June 14, 2016 12:31 PM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 10-Jul: Kelowna - Vancouver

Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, June 14, 2016 12:27 PM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 10-Jul: Kelowna - Vancouver

Government Financial Information

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Personal Information

AIR CANADA 

Itinerary/Receipt

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

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Booking Information

Booking Reference:

Government Financial
Information

Customer Care
Air Canada
1-888-247-2262

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

Main Contact:

Mr Norman Letnick

lisa.johnson@gov.bc.ca

Personal Information

**Flight Arrivals and
Departures**
1-888-422-7533

Work: 1-250-3878150

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8423 ¹	Kelowna (YLW) Sun 10-Jul 2016 20:20	Vancouver, Vancouver Int'l (YVR) Sun 10-Jul 2016 21:17 - Terminal M	0	0hr57	DH4	Tango Opens in New Window , L	
AC8420 ¹	Vancouver, Vancouver Int'l (YVR) Mon 11-Jul 2016 18:45 - Terminal M	Kelowna (YLW) Mon 11-Jul 2016 19:47	0	1hr02	DH4	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142163740293

Aeroplan :

Preference :

Government Financial Information

Payment Card:

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	104.00
Return Flight - Tango	104.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.31
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	279.56
Number of passengers	x 1
Total with options	279.56
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$279.56 #5

Payment Information

Government Financial Information

Credit/Debit Card

- Amount paid: **\$279.56**

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

Air Canada: \$279.56 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163740293

Fare Rules

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

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

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2

min.

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Wednesday, June 22, 2016 11:04 AM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 12-Jul: Kelowna - Vancouver

Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, June 22, 2016 10:52 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 12-Jul: Kelowna - Vancouver

Government Financial Information

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

AIR CANADA 

Itinerary/Receipt

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in at any Air Canada
in kiosk.

Personal
Information

Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial
Information

Customer Care
Air Canada
1-888-247-2262

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

Main Contact:

Mr Norman Letnick
lisa.johnson@gov.bc.ca

Personal Information

Flight Arrivals and Departures
1-888-422-7533

Work: 1-250-3878150

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8423 ¹	Kelowna (YLW) Tue 12-Jul 2016 20:20	Vancouver, Vancouver Int'l (YVR) Tue 12-Jul 2016 21:17 - Terminal M	0	0hr57	DH4	Tango Opens in New Window , A	
AC8420 ¹	Vancouver, Vancouver Int'l (YVR) Wed 13-Jul 2016 18:45 - Terminal M	Kelowna (YLW) Wed 13-Jul 2016 19:47	0	1hr02	DH4	Tango Opens in New Window , S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142164051786

Aeroplan :

Preference :

Government Financial Information

Payment Card:

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

77.00

Return Flight - Tango

124.00

Surcharges

24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

20.00

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

12.96

Air Travellers Security Charge (ATSC)

14.25

Total before options (per passenger)

272.21

Number of passengers

x 1

Total with options

272.21

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$272.21

#11

Payment Information

Government Financial Information

Credit/Debit Card

Amount paid: **\$272.21**

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

Air Canada: \$272.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164051786

Fare Rules

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

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

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2

Cancelled.
min.

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Tuesday, June 21, 2016 10:21 AM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 24-Jul: Kelowna - Vancouver (modified) booking

Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, June 21, 2016 10:06 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 24-Jul: Kelowna - Vancouver - booking modified

Government Financial Information

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

AIR CANADA 

Itinerary/Receipt

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

Scan this barcode
in at any Air Cana
in kiosk.

Booking Information

Booking Reference

Government Financial
Information

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

Main Contact:

Mr Norman Letnick

lisa.johnson@gov.bc.ca

Personal Information

Work: 1-250-3878150

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8423 ¹	Kelowna (YLW) Sun 24-Jul 2016 20:20	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 21:17 - Terminal M	0	0hr57	DH4	Tango Opens in New Window , A	
AC8422 ¹	Vancouver, Vancouver Int'l (YVR) Wed 27-Jul 2016 22:55 - Terminal M	Kelowna (YLW) Wed 27-Jul 2016 23:56	0	1hr01	DH3	Flex Opens in New Window , H	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142164003096

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Government Financial Information

Payment Card:

Special Needs:

None

Seat Selection:

Personal Information

Additional amount payable and/or refund - Summary

	Additional charges Adult
Passenger Type	
Air Transportation Charges	
Air Transportation Charges (including surcharges)	132.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.60
Total Additional Fare	138.60
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee)	105.00 #10
Number of passengers	x1
Total with options	243.60
Grand Total - Canadian dollars	\$243.60 ✓

Payment Information Government Financial Information

Credit/Debit Card

Amount paid: **\$243.60**

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

Air Canada: \$138.60

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

Ticket number(s): 0142164003096

Fare Rules

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

- **Changes:**

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

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the

min

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Tuesday, June 21, 2016 10:21 AM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 24-Jul: Kelowna - Vancouver modified booking

Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, June 21, 2016 10:06 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 24-Jul: Kelowna - Vancouver booking modified

Government Financial Information

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

AIR CANADA 

Itinerary/Receipt

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

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

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Norman Letnick
lisa.johnson@gov.bc.ca

Personal Information

Work: 1-250-3878150

Customer Care

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

Online Services

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

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Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8423 ¹	Kelowna (YLW) Sun 24-Jul 2016 20:20	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 21:17 - Terminal M	0	0hr57	DH4	Tango Opens in New Window , A	
AC8422 ¹	Vancouver, Vancouver Int'l (YVR) Wed 27-Jul 2016 22:55 - Terminal M	Kelowna (YLW) Wed 27-Jul 2016 23:56	0	1hr01	DH3	Flex Opens in New Window , H	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142164003096

Air Canada - 770160349
Aeroplane :

Meal Preference : None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: Personal Information

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	132.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.60
Total Additional Fare	138.60 #9
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee)	105.00
Number of passengers	x 1
Total with options	243.60
Grand Total - Canadian dollars	\$243.60

Payment Information Government Financial Information

Credit/Debit Card

Amount paid: **\$243.60**

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

Air Canada: \$138.60

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

Ticket number(s): 0142164003096

Fare Rules

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

- Changes:**

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

- Cancellations:**

- o Tickets are **non-refundable** and **non-transferable**.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the

min

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Tuesday, June 7, 2016 4:07 PM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 24-Jul: Kelowna - Vancouver

Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, June 7, 2016 3:50 PM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 24-Jul: Kelowna - Vancouver

Government Financial Information

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

AIR CANADA 

Itinerary/Receipt

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

Scan this barcode
in at any Air Cana
in kiosk.

Personal Information

Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial
Information

Customer Care
Air Canada
1-888-247-2262

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

Main Contact:

Mr Norman Letnick
lisa.johnson@gov.bc.ca

Personal Information

Flight Arrivals and Departures

1-888-422-7533

Work: 1-250-3878150

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8423 ¹	Kelowna (YLW) Sun 24-Jul 2016 20:20	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 21:17 - Terminal M	0	0hr57	DH4	Tango Opens in New Window , A	
AC8420 ¹	Vancouver, Vancouver Int'l (YVR) Mon 25-Jul 2016 18:45 - Terminal M	Kelowna (YLW) Mon 25-Jul 2016 19:47	0	1hr02	DH4	Tango Opens in New Window , A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142163461488

Aeroplan :

Preference :

Government Financial Information

Payment Card:

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	87.00
Return Flight - Tango	87.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	243.86
Number of passengers	x 1
Total with options	243.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$243.86

Fare Rules

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

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

- **Changes:**

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



Control No.

E124879

Name Letnick, Norman	Employee ID Personal	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Minister of Agriculture	Travel Group Code 4

5. Date Completed 2016/07/25	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Minister Travel	Headquarters Victoria Kelowna
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12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC	
--	--

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use Cost		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
07/19	Kel-Calgary	0800	2359	610	323.30	✓	48.50	232.22		
07/20	Calgary	0700	2359		0.00		27.00	232.22		
07/21	Calgary	0700	2359		0.00		NIC 235.22	232.22		
07/22	Cal-Kel	0700	2130	610	323.30	✓	90.00		90.00	Parking

TOTALS OF COLUMNS	36. ✓ \$ 646.60	37. ✗ \$ 90.00	38. \$ 124.00	39. 669.50 \$ 696.05	40. 90.00 \$ 0.00	Claim Total \$ 1557.26
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48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5701 5	52.	Project 2900000 ✓	45.	Supplier Code Personal Information ✓	Amount \$ 1567.20 1530.27
-----	---	-----	----------------	-----	-----------------------	-----	-------------------	-----	----------------------	-----	--	---------------------------------

[illegible]

		AMOUNT DUE TO EMPLOYEE	54. 1530. \$ 1557.26
--	--	------------------------	--------------------------------

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

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

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

27 Aug 12/16

Notes for Travel Voucher (Restricted Use) E124879 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/07/25 10:48:07	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<u>July 19</u> drove pers vehicle Kel-Calgary, overnight in Calgary (MC) <u>July 20</u> overnight in Calgary (MC) <u>July 21</u> overnight in Calgary (MC) <u>July 22</u> Parking (MC), drove pers vehicle Calgary - Kel

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PALLISER SQUARE

Payment Receipt

Station name: POF 4 West

Printed: 7/19/16 7:10 PM

Payment date: 7/22/16 12:14

Card no.: 388722277189484543

Due: CAD 90.00

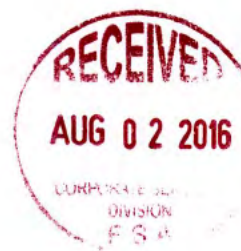
Reduction: CAD 0.00

Paid with: CAD 90.00

Amount change: CAD 0.00

Balance owed: CAD 0.00

Government Financial Information



Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Monday, July 25, 2016 9:20 AM
To: Cummings, Sahye AGRI:EX
Subject: FW: Your Jul 19, 2016 - Jul 22, 2016 stay at the Calgary Security Concern

Please print thx

Security Concern
From: Thanks for staying!
Sent: Sunday, July 24, 2016 4:33 PM
To: Johnson, Lisa E AGRI:EX
Subject: Your Jul 19, 2016 - Jul 22, 2016 stay at the Security Concern

Security Concern
Thank you for choosing the
Hotel for your recent stay.

Security Concern

Summary of Your Stay

Hotel: Security Concern
Calgary, Alberta Security Concern
Canada Security Concern

Guest: LETNICK/NORM/MR
Personal Information

Dates of stay: Jul 19, 2016 - Jul 22, 2016
Guest number: Personal Information
Marriott Rewards number: None

Room number: 1807
Group number:

Date	Description	Reference	Charges	Credits
07/19/16 ✓	TELECOM	FREEHSIA	0.00	
07/19/16 ✓	ROOM ✓	1807, 1	199.00 ✓	
07/19/16	ROOM GST	1807, 1	24.22 ✓	
07/20/16	TELECOM	FREEHSIA	0.00	
07/20/16 ✓	ROOM ✓	1807, 1	199.00 ✓	
07/20/16	ROOM GST	1807, 1	24.22 ✓	
07/21/16	TELECOM	FREEHSIA	0.00	
07/21/16 ✓	ROOM ✓	1807, 1	199.00 ✓	



07/21/16 ROOM GST 1807, 1 24.22

07/22/16 Payment - MasterCard
Government Financial Information

669.66

Total balance

0.00 CAD

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124962

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 Letnick, Norman		Employee ID Personal Information		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2016/08/09	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Minister Letnick		Headquarters Victoria Kelowna	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Cost	Cost
2016					
07/24	Kel-Tsaw-SB-Vic	1300	2359	436 231.08	36.00 CCA
07/25	Vic	0700	2359	0.00	61.00
07/26	Vic	0700	2359	0.00	61.00
07/27	Vic	0700	2359	0.00	61.00
07/28	Vic-Van (AC)	0700	2359	0.00	61.00
07/29	Van-Kel	0700	1100	0.00	27.00 PD
			22. Lodging Costs	20. & 21. Miscellaneous	
				Cost	Describe
				184.68	
TOTALS OF COLUMNS			36. Personal Vehicle Use \$ 231.08	37. Other Transport Costs \$ 111.60	38. Meals \$ 307.00
			39. Lodging Costs \$ 184.68	40. Miscellaneous \$ 0.00	Claim Total \$ 834.36
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5701	2900000	Personal Information
130	u	u	5702	2900000	
130	u	u	5750	2900000	
Less Travel Advance					
130					
AMOUNT DUE TO EMPLOYEE					54. \$ 834.36
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

27 Aug 12/16

Notes for Travel Voucher (Restricted Use) E124962 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/08/09 11:18:52	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<u>July 24</u> Drove pers RV Kel-Tsawwassen, ferry to Swartz Bay (MC) then drove to Vic, overnight in Vic <u>July 25/26/27</u> overnight in Vic <u>July 28</u> taxi to YYJ paid for by MAV, flew A/C Vic-Van (Pcard), shuttle to hotel (complimentary), overnight in Richmond (MC) July 29 shuttle from hotel to YVR (complimentary), Flew A/C YVR-Kel (Pcard)

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PURCHASE



2016/07/24

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-R1900

CONF: 91481468

RES: 3

1	Adult	17.20
22	Oversize Vehic	69.45
1	Reservation Pr	18.50
1	Res Change Fee	9.00

Fuel Rebate 2.55-

Total 111.60

Prepayment 27.50

MasterCard 84.10

Government Financial

Information

005/01-66223134

0010295160

Approved: 00171S

CHANGE DUE 0.00

LANE 33

TSA 24 Jul 2016 18:29



1007125 831266

SEE REVERSE SIDE OF TICKET

RECEIVED

AUG 11 2016

RICHMOND VANCOUVER BC

Guest Name: Norman Letnick
Room 325 -501 Belville St
Victoria, BC V8V1X4 CA

Room #: 3305
Folio #: Personal Information
Group #:
Guests: 1

CL #:

Arrive: 07/28/16 Time: 09:32 PM

Depart: 07/29/16 Time: 07:22 AM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
07/28/2016	ROOM CHARGE	3305		\$159.00	
07/28/2016	ROOM GST	3305t	ROOM GST	\$8.03	
07/28/2016	ROOM TAX	3305t	ROOM TAX	\$16.06	
07/28/2016	DMF FEE	3305t	DMF FEE	\$1.59	
07/29/2016	PAY MASTERCARD	Ck Out 07:22	* Government Financial Information		-\$184.68

Folio Balance: \$0.00

Signature: _____

Tax Summary

DMF FEE	\$1.59
ROOM GST	\$8.03
ROOM TAX	\$16.06
Total Tax	\$25.68

Business Information



Security Concern

Richmond, B.C. Security

Security Concern



Control No.

E124963

Name	Employee ID	Phone Number
Letnick, Norman	Personal	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

5. Date Completed 2016/08/09	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel		Headquarters Victoria <i>Kelowna</i>

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
08/02	Kel-Van-Kel (AC)	0700	1700		0.00	Card				
08/04	Kel-CC-Ash-CC	0800	2359		0.00		48.50	117.52		
08/05	CC-Merritt-Kel	0700	1730		0.00		39.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 88.00	\$ 117.52	\$ 0.00	\$ 205.52

48.	Client Code ✓ 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB ✓ 5701	52.	Project 2900000 ✓	45.	Supplier Code Personal Information	Amount \$ 205.52
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 205.52
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

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

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

Aug 12/18

Notes for Travel Voucher (Restricted Use) E124963 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/08/09 12:35:12	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<u>Aug 2</u> Flew A/C Kel-Van (Pcard), ground travel w/Don in rental car in Don's name, flew A/C Van-Kel (Pcard) <u>Aug 4</u> drove w/Don in rental car in Don's name Kel-Cache Creek- Armstrong-Cache Creek, overnight in Cache Creek (MC) <u>Aug 5</u> drove w/Don in rental car Cache Creek-Merritt -Kelowna

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125012

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 Letnick, Norman		Employee ID Personal		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2016/08/17	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Minister Letnick			Headquarters Victoria <i>Kelowna</i>	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2016	Destination	Start	End	Km	Cost
08/10	Kel-Van-FSJ <i>(AC)</i>	0700	2359	0.00	48.50
08/11	FSJ-Dawson Cr	0700	2359	0.00	<i>NIC</i>
08/12	Dawson Cr	0700	2359	0.00	48.50
08/13	Daw-FSJ-Kel <i>(WJ)</i>	0700	2000	0.00	48.50
			22. Lodging Costs	20. & 21. Miscellaneous	
			Cost	Cost	Describe
			173.42		
			163.84		
			163.84		
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 145.50
			39. \$ 501.10	40. \$ 0.00	Claim Total \$ 646.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
✓ 130	29001	30000	5701	2900000	Personal Information
130					
130					
130					
Less Travel Advance			54. AMOUNT DUE TO EMPLOYEE		
130			\$ 646.60		
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06*J. Aug 30/16.*

Notes for Travel Voucher (Restricted Use) E125012 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/08/17 15:03:55	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Aug 10 flew A/C Kel-Van-Fort St John (Pcard), overnight in FSJ (MC) Aug 11 drove in rental car under Karen Bill's name FSJ-Dawson Creek, overnight DC (MC) Aug 12 overnight DC Aug 13 drove w/Karen Bill DC-FSJ, flew W/J FSJ-Cal-Kel (Pcard)

Production *** Copyright © Government of British Columbia

Aug 15, 2016

1:17 pm

Security Concern

Fort St. John. BC Security Concern

Norem Letnick

Folio #: ^{Personal}Information
Room Number: 210
Rate: \$149.00 ^{Government}
Pay Method: ^{Financial}Information

Arrival Date: Wednesday, August 10, 2016

Departure Date: Thursday, August 11, 2016

Personal Information

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
8/10/2016	ROOM CHARGE ✓	Auto Posted		210	\$149.00	
8/10/2016	HRT	Auto Posted		210	\$11.92	
8/10/2016	GST - ROOM	Auto Posted		210	\$7.45	
8/10/2016	DESTINATION MRK	Auto Posted		210	\$4.47	
8/10/2016	HRT	Auto Posted		210	\$0.36	
8/10/2016	GST - ROOM	Auto Posted		210	\$0.22	
8/11/2016	MASTERCARD	CHECKED-OUTMQ1953 ✓		210		\$173.42

Security Concern

Business Information

Tax Summary	
HRT	\$12.28
GST - ROOM	\$7.67
DESTINATION	\$4.47
Balance:	\$0.00 ✓

Norm Letnick
Personal Information

A/R Number

Group Code

Folio/Invoice No.

Personal Information

P.O.#

Company

BC Government

Page No.

1 of 1

Cashier No.

43

User ID

LKEVIN

Room No. **326**

Arrival 08-11-16

Departure 08-13-16

Date	Description	Charges	Credits
08-11-16 ✓	*Accommodation ✓	144.99	
08-11-16	GST - 5%	7.25	
08-11-16	Room Tax - 8%	11.60	
08-12-16 ↓	*Accommodation ↓	144.99	
08-12-16	GST - 5%	7.25	
08-12-16	Room Tax - 8%	11.60	
08-13-16	MasterCard		327.68

Security Concern

Total**327.68****327.68****Balance****0.00**

Security Concern

Security Concern

Dawson Creek, BC
Security ConcernBusiness Information
Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125015

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 Letnick, Norman		Employee ID Personal Information		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2016/08/17	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Minister Travel			Headquarters Victoria Kelowna	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC					
16. Travel Dates 2016 08/15 08/16	17. Places Travelled		18. Personal Vehicle Use Km	19. Other Transport Costs	20. & 21. Meals
	Destination Kel-Van-Abb Abb-Van-Kel	Start 1500 0700	End 2359 2255	Cost 0.00 0.00	Cost 36.00 39.50
					Lodging Costs 113.85
					20. & 21. Miscellaneous
					Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 75.50	39. \$ 113.85
				40. \$ 0.00	Claim Total \$ 189.35
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5701	52. Project 2900000	45. Supplier Code Personal Information
Less Travel Advance 130					Amount \$ 189.35
					54. \$ 189.35
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Dy Aug 31/16.

Notes for Travel Voucher (Restricted Use) E125015 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/08/17 16:01:07	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Aug 15 flew A/C Kel-Van (Pcard) drove in rental car under Don Smukowich's name YVR-Abbotsford, overnight in Abb (MC) Aug 16 drove in rental car w/Don Abb-Mission-YVR, Flew A/C Van-Kel

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Security Concern

Security Concern

Government Financial
Information

Account:

Date: 8/16/16

Room: 238 LGOC

Arrival Date: 8/15/16

Departure Date: 8/16/16

Check In Time: 8/15/16 7:46 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: Simdad

Total Balance Due: 0.00

Abbotsford, BC Security
Security Concern Concern

Letnick, Norm

325 Parliament Buildings

Victoria, BC V8V1X4

Post Date	Description	Comment	Amount
8/15/16 ✓	Room Charge ✓	#238 Letnick, Norm	99.00 ✓
8/15/16	GST		4.95 ✓
8/15/16	MDRT		1.98 ✓
8/15/16	Room Tax		7.92 ✓
8/16/16	Master Card	Government Financial Information XX	(113.85)

Folio Summary 8/15/16 - 8/16/16

Room Charge	99.00
GST	4.95
Room Tax	7.92
MDRT	1.98
Master Card	(113.85)
Balance Due:	<u>0.00</u> ✓

Security Concern

Business Information

Security Concern



Control No.

E125041

Name Letnick, Norman	Employee ID Personal Information	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Minister of Agriculture	Travel Group Code 4

5. Date Completed 2016/08/22	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Minister Travel	Headquarters Victoria <i>Kelowna</i>
-------------------------------	--	---

12. Mailing Address for Cheque	
PO BOX 9043 Stn Prov Govt Victoria BC	

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use Cost		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
08/19	Kel-Vernon-Kel	1030	1430	120	63.60		27.00			
08/20	Kel-Van-Abb	0700	2350	388	205.64	3.15	36.00	137.99		
08/21	Abb-Kel	0700	1200	388	205.64					

TOTALS OF COLUMNS	36. ✓ \$ 474.88	37. ✓ \$ 3.15	38. ✓ \$ 63.00	39. ✓ \$ 137.99	40. \$ 0.00	Claim Total \$ 679.02
-------------------	--------------------	------------------	-------------------	--------------------	----------------	--------------------------

48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5701	52.	Project 2900000	45.	Supplier Code Personal Information	Amount \$ 679.0
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	---------------------------------------	--------------------

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 679.00
--	--	------------------------	-----	-----------

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

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

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

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

Dy. Aug 31/16.

Notes for Travel Voucher (Restricted Use) E125041 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/08/22 14:54:58	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<u>Aug 19</u> MNL drove pers vehicle Kelowna-Vernon-Kelowna <u>Aug 20</u> drove pers vehicle Kel-Van-Abbotsford, Overnight in Abb (MC) <u>Aug 21</u> drove pers vehicle Abb-Kel

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ABBOTSFORD, BC CAN
Business Information

LETNICK, NORMAN ✓
MINISTRY OF AGRICULTURE

Account: Government Financial ✓
Arrival: 08/20/2016
Departure: 08/21/2016
Room: 578
Rate: 119.99

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
08/20/2016 ✓	1 ROOM CHARGE ✓	#578 LETNICK, NORMAN	\$119.99 ✓	
08/20/2016	2 GST TAX (5%)	GST TAX (5%)	\$6.00 ✓	
08/20/2016	3 PST TAX 8%	PST TAX 8%	\$9.60 ✓	
08/20/2016	4 MUNICIPAL TAX (2%)	MUNICIPAL TAX (2%)	\$2.40 ✓	
08/21/2016	5 MASTER CARD	#578 LETNICK, NORMAN		(\$137.99)

Tax Desc	Tax Amount
GST TAX (5%)	\$6.00
MUNICIPAL TAX (2%)	\$2.40
PST TAX 8%	\$9.60
Total Taxes Paid:	\$18.00

Business Information

BALANCE DUE: ✓ \$0.00 ✓

REF
AUG 24 2016



Personal Information

My Account:

Account Balance

Current Balance: \$0.00[PAY NOW \(/MY-ACCOUNT/MAKE-PAYMENT-WARNING\)](#)

This balance includes tolls, payments and adjustments after September 23, 2015.

Latest Bill

Invoiced On: September 24, 2015 Personal Information**Billing Period:** June 24, 2015 to September 23, 2015**Amount Due on Bill:** \$0.00
Payment received - Thank you!

Recent Payments

Date	Source	Amount
Aug 22, 2016 <small>Personal Information</small>	CREDIT MASTER	\$3.15

[View all payments \(/my-account/payments\)](#)

► Tolling History

► My Vehicles

[Add Vehicle \(/my-account/add-vehicle\)](#)

Billing & Invoices

Bill Delivery: [Email \(/my-account/billing-delivery\)](#)**Combined Billing:** [Not Eligible \(/my-account/combined-billing\)](#)**Billing Method:** [Pre-Authorized Credit Card \(/my-account/billing-method\)](#)

Recent Invoice

Invoice Date	Due Date	Amount
Sep 24, 2015	Oct 24, 2015	\$0.00

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125049

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 Letnick, Norman		Employee ID Personal Information		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2016/08/24		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Minister Letnick		Headquarters Victoria Kelowna	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC					
16. Travel Dates 2016 08/22 08/23	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
	Kel-Oliver-Osoyo	1100	2359	124	65.72
	Osoyoos-Kel	0800	1630	124	65.72
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
Cost		Cost		Cost	
48.50		251.85			
27.00					
TOTALS OF COLUMNS					
				36.	37.
				\$ 131.44	\$ 0.00
				38.	39.
				\$ 75.50	\$ 251.85
				40.	Claim Total
				\$ 0.00	\$ 458.79
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5701	2900000	Personal Information
130					
130					
130					
Less Travel Advance					54.
130					\$ 458.79
AMOUNT DUE TO EMPLOYEE					
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.					
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		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					
			Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E125049 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/08/24 10:41:56	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<u>Aug 22</u> drove pers vehicle Kel-Oliver-Osoyoos, met Don in Oliver, overnight in Osoyoos (MC) <u>Aug 23</u> drove pers vehicle Osoyoos - Kelowna

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OSOYOOS, British Columbia
Canada
Security Concern

Mr Norm Letnick

Personal Information

Invoice

Invoice date 8/23/2016
Invoice number 46335
Our reference
HST Number

Personal Information

Business Information

Guest	Mr Norm Letnick	Arrival	8/22/2016	Departure	8/23/2016	Room	111
Date	Description	Quantity	Unit Price	Total (\$)			
8/22/2016	Room Charge	1	219.00	219.00			
8/22/2016	GST Taxes	1	10.95	10.95			
8/22/2016	HOTEL TAX	1	17.52	17.52			
8/22/2016	Hotel Tax	1	4.38	4.38			
8/22/2016	Mastercard			Total invoice		251.85	
						-251.85	
				Total Paid		-251.85	
				Total Due		0.00	

Total HST

MTUHC

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	183.22	9.17	192.39	192.39	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	01 May 2016	18:55 - KELOWNA	20:00 - VICTORIA	8P1528	SAAB 340A	CANCELLED
2	01 May 2016	18:55 - KELOWNA	20:00 - VICTORIA	8P1528	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
28 Apr 2016	LETNICK, NORMAN	Cancellation Charge	0.00	0.00	0.00
28 Apr 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
28 Apr 2016	LETNICK, NORMAN	CLASSIC FARE	142.00	7.10	149.10
28 Apr 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
28 Apr 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
28 Apr 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			183.22	9.17	192.39

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Mar 2016	MASTERCARD	Lisa Johnson	CC CA	147.24		2264152	140940
28 Apr 2016	Transfer Credit	LISA JOHNSON	TRN CR	45.15		2289923	

Tax Registration: 121386296 RT0001

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

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

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

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

AIR CANADA



min

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Mr Norman Letnick
E-mail LISA.JOHNSON@GOV.BC.CA
Form of payment: CCCAX
CC CA)

Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8423	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Wed 13-Jul 2016	Wed 13-Jul 2016			
<i>Air Canada Express-Jazz</i>	20:20	21:17 - TERMINAL M -MAIN			
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 14-Jul 2016	Thu 14-Jul 2016			
<i>Air Canada Express-Jazz</i>	18:45 - TERMINAL M -MAIN	19:47			

Passenger Information

Name: Mr Norman Letnick

Personal Information

Passenger 1

Ticket number: 014 2164 580868

Frequent Flyer Pgm:

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2164 580868

Date of issue

06-Jul 2016

Fare Amount in Canadian dollars:

321.00

(including navigational & other charges)

Taxes, Fees & Charges

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

4.80

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

100.80A

Options

Change fee in Canadian dollars

200.00

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

10.00

#4

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

13JUL16YLW AC YVR Q12.00R141.00AC YLW Q17.00R151.00CAD321.00

END ROE1.00 PD14.25CA12.96XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Mr Norman Letnick ✓
E-mail: LISA.JOHNSON@GOV.BC.CA
Form of payment: CCC
CC (

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8423	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Wed 13-Jul 2016	Wed 13-Jul 2016			
<i>Air Canada Express-Jazz</i>	20:20	21:17 - TERMINAL M -MAIN			
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 14-Jul 2016	Thu 14-Jul 2016			
<i>Air Canada Express-Jazz</i>	18:45 - TERMINAL M -MAIN	19:47			

Passenger Information

Name: Mr Norman Letnick ✓

Passenger 1

Ticket number: 014 2164 580868

Frequent Flyer Pgm: Personal Information

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2164 580868

Date of issue 06-Jul 2016
Fare Amount in Canadian dollars: 321.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 4.80
 Combined Taxes *see fare calculation below (XT) PD

Total Fare in Canadian dollars: 100.80A #5

Options

Change fee in Canadian dollars 200.00
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 10.00

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

*Fare calculation:
 13JUL16YLW AC YVR Q12.00R141.00AC YLW Q17.00R151.00CAD321.00
 END ROE1.00 PD14.25CA12.96XG20.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial
Information

Name: Mr Norman Letnick
E-mail: SAHYE.CUMMINGS@GOV.BC.CA
Payment: CC (Government Financial Information)

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 28-Jul 2016	Thu 28-Jul 2016			
<i>Air Canada Express- Jazz</i>	19:00	19:24 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 **Mr Norman Letnick** ✓
Ticket number: 014 2165 488180
Frequent Flyer Pgm: Personal Information

Personal Information

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2165 488180

Date of issue

28-Jul 2016

Fare Amount in Canadian dollars:

169.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)

7.12

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

9.56

Canada Airport Improvement Fee (SQ)

15.00

Total Fare in Canadian dollars:

200.68 **#14**

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

28JUL16YYJ AC YVR Q12.00R157.00CAD169.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
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Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Norman Letnick	
Air Canada baggage rules apply. For flight(s): AC8078	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Mr Norman Letnick
E-mail: SAHYE.CUMMINGS@GOV.BC.CA
Payment: CC Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8398	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (B)	Confirmed
<i>Operated by:</i>	Fri 29-Jul 2016	Fri 29-Jul 2016			
<i>Air Canada Express-Jazz</i>	09:05 - TERMINAL M -MAIN	10:07			
Seat number(s) requested:	<small>Personal Information</small>				

Passenger Information

Passenger: 1 **Mr Norman Letnick**
Ticket number: 014 2165 488470
Frequent Flyer Pgm: Personal Information

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2165 488470

Date of issue

28-Jul 2016

Fare Amount in Canadian dollars:

558.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Security Charge (CA)

7.12

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

28.51

Canada Airport Improvement Fee (SQ)

5.00

Total Fare in Canadian dollars:

598.63

#15

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

29JUL16YVR AC YLW Q12.00R546.00CAD558.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Norman Letnick	
Air Canada baggage rules apply. For flight(s): AC8398	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

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

Cummings, Sahye AGRI:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, July 29, 2016 11:49 AM
To: Cummings, Sahye AGRI:EX Government Financial Information
Subject: Air Canada - 31-Jul: Kelowna - Vancouver - seat selected

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



Itinerary/Receipt

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

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

Personal Information

Personal Information

Opens in New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference:

Government Financial Information

Customer Care
Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

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

Main Contact:

Mr Norman Letnick ✓

sahye.cummings@gov.bc.ca

Personal Information

Work: 1-250-3878150

Online Services

Manage my booking online (view/change my booking; select

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8413 ¹	Kelowna (YLW) Sun 31-Jul 2016 08:30	Vancouver, Vancouver Int'l (YVR) Sun 31-Jul 2016 09:27 - Terminal M	0	0hr57	DH4	Flex , V	
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Sun 31-Jul 2016 14:55 - Terminal M	Kelowna (YLW) Sun 31-Jul 2016 15:57	0	1hr02	DH4	Flex , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: None

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card: **XXXX-**

Government Financial
Information

Special Needs: **None**

Seat Selection:

Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

min

Departing Flight - Flex	173.00
Return Flight - Flex	173.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	424.46
Number of passengers	x 1
Total with options	424.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$424.46

#13

Payment Information

Credit/Debit Card xxxx-x Government Financial Information

Amount paid: **\$424.46**

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

Air Canada: \$424.46 (Air Transp. Charges - per ticket)

Fare Rules

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

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

- Changes:**

- o Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- o **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- o **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:**

- o Tickets are **non-refundable** and **non-transferable**.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference,

Cummings, Sahye AGRI:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, July 26, 2016 2:46 PM
To: Cummings, Sahye AGRI:EX Government Financial Information
Subject: Air Canada - 02-Aug: Kelowna - Vancouver

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Booking Reference:

Government Financial Information

Customer Care

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

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

Main Contact:

Mr Norman Letnick ✓
sahye.cummings@gov.bc.ca
Personal Information

Work: 1-250-3878150

Online Services

Manage my booking online (view/change my booking; select

min

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8413 ¹	Kelowna (YLW) Tue 02-Aug 2016 08:30	Vancouver, Vancouver Int'l (YVR) Tue 02-Aug 2016 09:27 - Terminal M	0	0hr57	DH4	Tango, S	
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Tue 02-Aug 2016 14:55 - Terminal M	Kelowna (YLW) Tue 02-Aug 2016 15:57	0	1hr02	DH4	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: None

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

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango	141.00
Return Flight - Tango	141.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.01
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	357.26
Number of passengers	x 1
Total with options	357.26
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$357.26

MTN

#12

Payment Information

Government Financial
Information

Credit/Debit Card xxx - Amount paid: **\$357.26**

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

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

Fare Rules

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

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

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

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Thursday, July 14, 2016 9:54 AM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 10-Aug: Vancouver - Fort St John

Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Thursday, July 14, 2016 9:53 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 10-Aug: Vancouver - Fort St John

Government Financial Information

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Personal Information

AIR CANADA 

Itinerary/Receipt

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Booking Information

Booking Reference:

Government Financial
Information

Customer Care
Air Canada
1-888-247-2262

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

Main Contact:

Mr Norman Letnick
lisa.johnson@gov.bc.ca

Personal Information

Flight Arrivals and
Departures
1-888-422-7533

Work: 1-250-3878150

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8185 ¹	Vancouver, Vancouver Int'l (YVR) Wed 10-Aug 2016 15:15 - Terminal M	Fort St John (YXJ) Wed 10-Aug 2016 16:53	0	1hr38	DH4	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142164934349

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information
xj

Special Needs:

None

Seat Selection:

None

Purchase Summary

min

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	136.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	179.68
Number of passengers	x 1
Total with options	179.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$179.68

7

Payment Information

Government Financial
Information

Credit/Debit Card xxxx - Amount paid: **\$179.68**

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

Air Canada: \$179.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164934349

Fare Rules

Departing Flight Vancouver (YVR) To Fort St John (YXJ) - Tango

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

5712 min.

(Routing through Calgary)

eTicket Receipt

Prepared For
LETNICK/NORMAN MR ✓

RESERVATION CODE		Government Financial Information	
ISSUE DATE	29Jun16	Personal Information	
TICKET NUMBER	8382117312673		
ISSUING AIRLINE	WESTJET		
ISSUING AGENT	WestJet/GYT		
FREQUENT FLYER NUMBER			

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Aug16 ✓	WESTJET WS 3104	FORT ST JOHN BC, CANADA	CALGARY INTL AB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DB21U Not Valid Before 13AUG16 Not Valid After 13AUG16
	Operated by: WESTJET	Time 3:05pm	Time 5:36pm ✓	
13Aug16 ✓	WESTJET WS 399	CALGARY INTL AB, CANADA	KELOWNABC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DB21U Not Valid Before 13AUG16 Not Valid After 13AUG16
		Time 8:05pm	Time 8:05pm	

Payment/Fare Details

Form of Payment	LEISURE : XXX Government Financial Information - CAD 46.33
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 1618 - CAD 97.65 #2
Fare Calculation Line	YXJ WS XYYC WS YLW94.00CAD94.00END
Fare	CAD 94.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 6.86 XG (GOODS AND SERVICES TAX (GST))
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 143.98

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Tuesday, July 19, 2016 2:09 PM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 15-Aug: Kelowna - Vancouver

Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, July 19, 2016 2:07 PM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 15-Aug: Kelowna - Vancouver

Government Financial Information

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AIR CANADA 

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Booking Information

Booking Reference: Government Financial Information

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

min

Main Contact:

Mr Norman Letnick
lisa.johnson@gov.bc.ca
Personal Information

Work: 1-250-3878150

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8419 ¹	Kelowna (YLW) Mon 15-Aug 2016 16:30	Vancouver, Vancouver Int'l (YVR) Mon 15-Aug 2016 17:27 - Terminal M	0	0hr57	DH4	Tango Opens in New Window , A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142165129038

Personal Information

Air Canada -
Aeroplan :

Meal
Preference :

None

Government Financial Information

Payment Card: **xx**

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	87.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	127.18
Number of passengers	x 1
Total with options	127.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$127.18

#10

Payment Information

Government Financial Information

Credit/Debit Card x

Amount paid: **\$127.18**

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

Air Canada: \$127.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165129038

Fare Rules

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

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

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Wednesday, July 6, 2016 11:47 AM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 24-Aug: Kelowna - Vancouver

Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, July 6, 2016 10:44 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 24-Aug: Kelowna - Vancouver

Government Financial Information

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Personal Information

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Booking Reference:

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

Main Contact:

Mr Norman Letnick

lisa.johnson@gov.bc.ca
Personal Information

Work: 1-250-3878150

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8423 ¹	Kelowna (YLW) Wed 24-Aug 2016 20:20	Vancouver, Vancouver Int'l (YVR) Wed 24-Aug 2016 21:17 - Terminal M	0	0hr57	DH4	Tango Opens in New Window , K	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142164584924

Personal Information

Air Canada -
Aeroplan :

Meal
Preference : **None**

Payment Card:

xx

Government Financial Information

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	67.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	106.18
Number of passengers	x 1
Total with options	106.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$106.18 #3

Payment Information

Credit/Debit Card x Government Financial Information - Amount paid: **\$106.18**

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

Air Canada: \$106.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164584924

Fare Rules

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

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

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Tuesday, July 19, 2016 12:21 PM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 27-Aug: Nanaimo - Kelowna

Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, July 19, 2016 11:54 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 27-Aug: Nanaimo - Kelowna

Government Financial Information

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Booking Information

Booking Reference:

Government Financial Information

Customer Care
Air Canada
1-888-247-2262

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

Main Contact:

Mr Norman Letnick
lisa.johnson@gov.bc.ca

Personal Information

**Flight Arrivals and
Departures**
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Work: 1-250-3878150

Online Services

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Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8262 ¹	Nanaimo, Nanaimo (YCD) Sat 27-Aug 2016 12:30	Vancouver, Vancouver Int'l (YVR) Sat 27-Aug 2016 12:55 - Terminal M	0	3hr27	DH3	Tango Opens in New Window , L	
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Sat 27-Aug 2016 14:55 - Terminal M	Kelowna (YLW) Sat 27-Aug 2016 15:57	0		DH4	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142165122292

Min

Aeroplan :

Preference :

Payment Card: **xx** Government Financial Information

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	132.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	180.73
Number of passengers	x 1
Total with options	180.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$180.73

8

Payment Information

Credit/Debit Card x Government Financial Information

Amount paid: **\$180.73**

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

Air Canada: \$180.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165122292

Fare Rules

Departing Flight Nanaimo (YCD) To Kelowna (YLW) - Tango

- **Changes:**

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

E1170842019



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125091

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Name Letnick, Norman		Employee ID Personal Information		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2016/09/07	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Minister Letnick <i>Ministerial Business</i>			Headquarters Victoria <i>Kelowna</i>	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2016					
08/24	Kel-Van <i>(AC)</i>	1900	2359		0.00
08/25	Van-Nan-Co-PA <i>(CHA)</i>	0700	2359		0.00
08/26	PA-LS-Chem	0700	2359		0.00
08/27	Chem-CH-Nan-Kel <i>(AC)</i>	0700	1700		0.00
08/31	Kel-Ver-Arm-Kel	1130	1800	160	84.80
09/03	Kel-Armstrong-Ke <i>le</i>	0800	1500	216	0.00
					<i>104.48</i>
					<i>28</i>
TOTALS OF COLUMNS			36. 199.8	37. 108.00	38. 176.00
			39. 516.12	40. 0.00	Claim Total 884.92
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5701	2900000	Personal Information
130	"	"	<i>5712</i>	<i>2900000</i>	
130					
130					
Less Travel Advance					
130					
AMOUNT DUE TO EMPLOYEE					54. 999.40
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

7 Sept 20/16

Notes for Travel Voucher (Restricted Use) E125091 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/09/08 14:57:05	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<u>Aug 24</u> Flew A/C Kel-Van (Pcard), Skytrain YVR-PVO (prepaid compass card), overnight in Van (MC) <u>Aug 25</u> Flew H/A Van-Nanaimo (MC) drove in Don Smukowich pers vehicle Nanaimo- Courtenay-Port Alberni, overnight in PA (MC) <u>Aug 26</u> drove w/Don PA-Ladysmith- Chemainus, overnight in Chemainus (MC) <u>Aug 27</u> drove w/Don Chem-Cobble Hill- Nanaimo, flew A/C Nan-Van-Kel (Pcard) <u>Aug 31</u> MNL drove Pers vehicle Kel-Vernon- Armstrong- Kel <i>160 Kms. confirmed. By phone.</i> <u>Sept 3</u> MNL drove Pers vehicle JKel- <i>8w/AC</i> Armstrong-Kel <i>+ 216 Kms. confirmed. W/AC</i>

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Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
8/25/2016 7:52:48 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Norm Letnick (Ministry Of Agriculture)
Thursday, August 25, 2016
1 Passenger(s)

Flight #1123

Departs 08:30 AM @ Vancouver Harbour

Arrives 08:50 AM @ Nanaimo Harbour

Invoice #: 5183181

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 1100 : Carbon Offset \$0.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Goods and Services Tax \$5.14 GST

Grand Total \$103.00 CDN

Payment Information:

Master Card

\$103.00 CDN

Date/Time 8/25/2016 7:52:44 AM
Station HCXHC06
Terminal ID HCXHCC06
Action Purchase
Card Type M/C
Card Number Government Financial Information
Amount \$108.00
Authorization 07281S
Trace Number 017001001012
Response Government Financial Information
Chip Application
Chip Label
Chip ID
TVR/TSI



CUSTOMER COPY

Mr. Norm Letnick ✓
 501 Belleville St
 Rm 325
 Victoria BC V8V 1X4
 Canada

Arrival 08/24/16
 Departure 08/25/16
 Room No. 1405
 Folio No. Personal Information

Guest Name: Mr. Norm Letnick

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
✓ 08/24/16	Room Charge ✓		188.00 ✓	
08/24/16	Room DMF		2.43 ✓	
08/24/16	Room GST		9.52 ✓	
08/24/16	Room MRDT		5.71 ✓	
08/24/16	Room PST		15.23 ✓	
08/25/16	Master Card	Government Financial Information		
			XX/XX	220.89

GST Summary: <small>Business Information</small>	
Rooms GST:	9.52
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00 ✓

Security Concern



Security Concern

Security Concern

Security Concern

Security Concern

, Port Alberni, B.C. Security Concern

Business Information

MINISTRY OF AGRICULTURE
NORM LETNICK
Personal Information

Bill 2016008983
Date 08/26/2016 05:55:32
Room 512 Personal Information
Arrival 08/25/2016
Departure 08/26/2016

Purchase Order#

Security Concern

Port Alberni

Date	Description	Supplement	Qty.	Price	Amount
08/25	BC Provincial Government		1	113.99	113.99
08/25	DMF		1	2.28	2.28
08/26	Mastercard	Government Financial Information			-131.38
Net					116.27
GST					5.81
Room Tax					9.30
Gross					131.38
Paid					-131.38
Balance					0.00

Security Concern

PORT ALBERNI BC

Security Concern

CARD ** Government Financial Information
CARD TYPE MASTERCARD
DATE 2016/08/26
TIME 0767 05:55 38
RECEIPT NUMBER
C84015700-001-433-004-0
PRE-AUTH COMPLETION
TOTAL

\$131.38



MasterCard
Government Financial Information

Security Concern

APPROVED

Security Concern

Security Concern

Security Concern

Chemainus, BC Security Concern

Business Information

08/27/2016 07:58 AM

Registered To:

Letnick, Norm ✓
Rm 325 501 Belville st
Victoria, BC V8V 1X4

(250) 387-6651

Room # 209-A

Conf # Government
Arrival Financial 08/26/16
Departure 08/27/16

Room Type Personal Information
Guests 1 / 0

Payment Visa/Master
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/26/16 ✓	HZ	RMC	ROOM CHARGE REVENUE ✓			\$145.00 ✓
08/26/16	HZ	GSTR	GST ROOM TAX			\$7.25 ✓
08/26/16	HZ	PSTR	PST ROOM TAX			\$11.60 ✓
08/27/16	sg	MC	PAYMENT MASTERCARD			\$163.85- ✓

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

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125137

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 Letnick, Norman				Employee ID Personal Information				Phone Number (250) 387-1023																																																																																										
Client Organization Agriculture				Job Title Minister of Agriculture				Travel Group Code 4																																																																																										
5. Date Completed 2016/09/15			6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information																																																																																										
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12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC																																																																																																		
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport</th> <th>20. & 21. Meals</th> <th>22. Lodging</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Costs</th> <th>Cost</th> <th>Costs</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2016</td> <td>Kel-Van</td> <td>1830</td> <td>2359</td> <td></td> <td>0.00</td> <td>100.00</td> <td></td> <td>220.89</td> <td></td> <td></td> </tr> <tr> <td>09/05</td> <td>Van</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>220.89</td> <td></td> <td></td> </tr> <tr> <td>09/06</td> <td>Van</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td>220.89</td> <td></td> <td></td> </tr> <tr> <td>09/07</td> <td>Van-Rich-Abb</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td>113.85</td> <td></td> <td></td> </tr> <tr> <td>09/08</td> <td>Abb-Rich</td> <td>0700</td> <td>1430</td> <td></td> <td>0.00</td> <td></td> <td>39.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/09</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	2016	Kel-Van	1830	2359		0.00	100.00		220.89			09/05	Van	0700	2359		0.00		61.00	220.89			09/06	Van	0700	2359		0.00		48.50	220.89			09/07	Van-Rich-Abb	0700	2359		0.00		48.50	113.85			09/08	Abb-Rich	0700	1430		0.00		39.50				09/09										
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09/06	Van	0700	2359		0.00		48.50	220.89																																																																																										
09/07	Van-Rich-Abb	0700	2359		0.00		48.50	113.85																																																																																										
09/08	Abb-Rich	0700	1430		0.00		39.50																																																																																											
09/09																																																																																																		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 100.00	38. \$ 197.50	39. \$ 776.52	40. \$ 0.00	Claim Total \$ 1074.02																																																																																								
48. Client Code 130 130 130 130		49. Resp. 29001	50. Service Line 30000	51. STOB 5701	52. Project 2900000		45. Supplier Code Personal Information		Amount \$ 1074.02																																																																																									
Less Travel Advance 130																																																																																																		
					AMOUNT DUE TO EMPLOYEE					54. \$ 1074.02																																																																																								
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name			Date Signed																																																																																										

Notes for Travel Voucher (Restricted Use) E125137 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/09/15 16:16:32	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	<u>Sept 5</u> Flew A/C Kel-Van (Pcard) Skytrain YVR-PVO Compass card (MC), Overnight in Van (MC) <u>Sept 6/7</u> Overnight in Van (MC) <u>Sept 8</u> skytrain PVO-Richmond (prepaid compass card), drove in rental car under Karen Bill's name Rich-Abbotsford, overnight Abb (MC) <u>Sept 9</u> drove w/Karen Bill Abb-YVR, flew W/J (Pcard)

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Mr. Norm Letnick
501 Belleville St
Rm 325
Victoria BC V8V 1X4
Canada

Arrival 09/05/16
Departure 09/08/16
Room No. 0705
Folio No. Personal Information

Guest Name: Mr. Norm Letnick

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
09/05/16	Room Charge		188.00	
09/05/16	Room DMF		2.43	
09/05/16	Room GST		9.52	
09/05/16	Room MRDT		5.71	
09/05/16	Room PST		15.23	
09/06/16	Room Charge		188.00	
09/06/16	Room DMF		2.43	
09/06/16	Room GST		9.52	
09/06/16	Room MRDT		5.71	
09/06/16	Room PST		15.23	
09/07/16	Room Charge		188.00	
09/07/16	Room DMF		2.43	
09/07/16	Room GST		9.52	
09/07/16	Room MRDT		5.71	
09/07/16	Room PST		15.23	
09/08/16	Master Card	Government Financial Information		662.67

XX/XX

Balance

0.00

GST Summary: Business Information

Rooms GST: 28.56
F&B GST: 0.00
Telephone GST: 0.00
Other GST: 0.00

Security Concern



Security Concern

Security Concern

VANCOUVER, B.C., CANADA

Security
Concern

Security Concern

Security Concern

Account: Government Financial Information

Date: 9/9/16

Room: 428 LGOC

Arrival Date: 9/8/16

Departure Date: 9/9/16

Check In Time: 9/8/16 8:46 PM

Check Out Time: 9/9/16 7:56 AM

Rewards Program ID:

You were checked out by: sschic

You were checked in by: sschic

Total Balance Due: 0.00

Abbotsford, BC Security Concern
Security Concern

Letnick, Norm
Personal Information

Post Date	Description	Comment	Amount
9/8/16	Room Charge	#428 Letnick, Norm	99.00
9/8/16	Room Tax		7.92
9/8/16	MDRT		1.98
9/8/16	GST		4.95
9/9/16	Master Card	Government Financial Information	(113.85)

Folio Summary 9/8/16 - 9/9/16

Room Charge	99.00
GST	4.95
Room Tax	7.92
MDRT	1.98
Master Card	(113.85)

Balance Due: **0.00**

Security Concern

Business Information

Security Concern



Hotel Copy Only

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
1VM73112
Mon 05 Sep 16 10:33PM

Payment Type: **MASTER CARD**

Purchase:
\$100 Stored Value

Product Price: **\$100.00**

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

Credit Card #
**** **

Auth #: 077935
Ref #: TVVD98UWKH5A
Receipt #: 46482

Card Entry:
Government Financial Information

Chip

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

Thank You!



Cummings, Sahye AGRI:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, August 5, 2016 9:20 AM
To: Cummings, Sahye AGRI:EX Government Financial Information
Subject: Air Canada - 10-Aug: Victoria - Vancouver

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

Personal
Information

Itinerary/Receipt

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

Personal Information

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

Personal
Information

Opens in New
Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial
Information

Customer Care

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

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

Main Contact:

Mr Norman Letnick
sahye.cummings@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-3878150

Online Services

Manage my booking online (view/change my booking; select

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8068 ¹	Victoria, Victoria Int'l (YYJ) Wed 10-Aug 2016 14:10	Vancouver, Vancouver Int'l (YVR) Wed 10-Aug 2016 14:35 - Terminal M	0	0hr25	DH4	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142165784320

Personal Information

Air Canada -
Aeroplan :

Meal
Preference : **None**

Government Financial Information

Payment Card:

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	127.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.06
Air Travellers Security Charge (ATSC)	7.12

MTU KL

Total before options (per passenger)	169.18
Number of passengers	x 1
Total with options	169.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$169.18 #1

Payment Information

Credit/Debit Card : Government Financial Information Amount paid: **\$169.18**

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

Air Canada: \$169.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165784320

Fare Rules

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

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

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Norman Letnick ✓
Nom du passager:
Ticket(s) Refunded: 0142165784320
Billet(s) remboursé(s):
Payment card refunded: CC- ^{Government Financial Information}
Carte de paiement remboursée:
Date of refund: 11 August 2016
Date du remboursement: 11 Août 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 0.00
 Montant à rembourser:

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

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

Canada Goods and Services Tax (GST/HST #10009-2287) /
 Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) 0.50

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

10.50 ✱

min

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Monday, August 8, 2016 10:40 AM
To: Cummings, Sahye AGRI:EX Government Financial Information
Subject: FW: Air Canada - 10-Aug: Kelowna - Vancouver

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, August 8, 2016 10:35 AM
To: Johnson, Lisa E AGRI:EX Government Financial Information
Subject: Air Canada - 10-Aug: Kelowna - Vancouver

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

Personal Information

AIR CANADA 

Itinerary/Receipt

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

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

Personal Information

Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:	<small>Government Financial Information</small>	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.		

Main Contact:

Mr Norman Letnick
lisa.johnson@gov.bc.ca
Mobile: Personal Information
Home:
Work: 1-250-3878150

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8413 ¹	Kelowna (YLW) Wed 10-Aug 2016 08:30	Vancouver, Vancouver Int'l (YVR) Wed 10-Aug 2016 09:27 - Terminal M	0	0hr57	DH4	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142165877853

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	163.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.86
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	206.98
Number of passengers	x 1
Total with options	206.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$206.98

Payment Information

Government Financial Information

Credit/Debit Card

Amount paid: **\$206.98**

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

Air Canada: \$206.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165877853

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per

MTJNC

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	191.22	9.57	200.79	200.79	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	10 Aug 2016	09:00 - KELOWNA	10:06 - VICTORIA	8P1461	SAAB 340A	CANCELLED
2	25 Sep 2016	18:55 - KELOWNA	20:00 - VICTORIA	8P1528	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
08 Aug 2016	LETNICK, NORMAN	Cancellation Charge	75.00	3.75	78.75
11 Aug 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
11 Aug 2016	LETNICK, NORMAN	BRAVO FARE	75.00	3.75	78.75
11 Aug 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
11 Aug 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
11 Aug 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			191.22	9.57	200.79

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Jul 2016	MASTERCARD	LISA JOHNSON	CC CA	147.24		2341160	153916
11 Aug 2016	MASTERCARD	lisa johnson	CC CA	53.55		2349550	134414

Tax Registration: 121386296 RT0001

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

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

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

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

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Mr Norman Letnick
E-mail: LISA.JOHNSON@GOV.BC.CA
Payment: CC Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8422	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Tue 16-Aug 2016	Tue 16-Aug 2016			
<i>Air Canada Express-Jazz</i>	22:55 - TERMINAL M -MAIN	23:57			

Passenger Information

Passenger: 1 Mr Norman Letnick

Ticket number: 014 2165 936495

Frequent Flyer Pgm: Personal Information

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2165 936495

Date of issue

09-Aug 2016

Fare Amount in Canadian dollars:

153.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	8.26
Canada Airport Improvement Fee (SQ)	5.00

Total Fare in Canadian dollars:

173.38 #8

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

16AUG16YVR AC YLW Q12.00R141.00CAD153.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Norman Letnick	
Air Canada baggage rules apply. For flight(s): AC8422	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Mr Norman Letnick ✓
E-mail: LISA.JOHNSON@GOV.BC.CA
Payment: CCI Government Financial Information
 CC

Booking reference:

Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8423	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 05-Sept 2016	Mon 05-Sept 2016			
<i>Air Canada Express-Jazz</i>	20:20	21:17 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Norman Letnick ✓
Ticket number: 014 2165 884278
Frequent Flyer Pgm: Personal Information **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2165 884278

Date of issue

08-Aug 2016

Fare Amount in Canadian dollars:

163.00

(including navigational & other charges)

Taxes, Fees & Charges

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

3.85
PD

Total Fare in Canadian dollars:

80.85A

Options

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

75.00
3.75

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

*Fare calculation:

05SEP16YLW AC YVR Q12.00R151.00CAD163.00 END ROE1.00 PD7.12CA
5.41XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Norman Letnick	
Air Canada baggage rules apply. For flight(s): AC8423	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Mr Norman Letnick ✓
E-mail: LISA.JOHNSON@GOV.BC.CA
Payment: CCI Government Financial Information
 CC

Booking reference: Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8423	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 05-Sept 2016	Mon 05-Sept 2016			
<i>Air Canada Express-Jazz</i>	20:20	21:17 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Norman Letnick ✓

Ticket number: 014 2165 884278

Frequent Flyer Pgm: Personal Information

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2165 884278

Date of issue

08-Aug 2016

Fare Amount in Canadian dollars:

163.00

(including navigational & other charges)

Taxes, Fees & Charges

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

3.85
PD

Total Fare in Canadian dollars:

80.85A #5

Options

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

75.00
3.75

Ticket particularities:

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

*Fare calculation:

05SEP16YLW AC YVR Q12.00R151.00CAD163.00 END ROE1.00 PD7.12CA
5.41XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Norman Letnick	
Air Canada baggage rules apply. For flight(s): AC8423	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial
Information

Name: Mr Norman Letnick ✓
E-mail: SAHYE.CUMMINGS@GOV.BC.CA
Payment: CC Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (T)	Confirmed
<i>Operated by:</i>	Thu 08-Sept 2016	Thu 08-Sept 2016			
<i>Air Canada Express-Jazz</i>	18:45 - TERMINAL M -MAIN	19:38			

Passenger Information

Passenger: ① Mr Norman Letnick ✓

Ticket number: 014 2165 878480
Personal Information

Frequent Flyer Pgm:

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2165 878480

Date of issue

08-Aug 2016

Fare Amount in Canadian dollars:

129.00

(including navigational & other charges)

Taxes, Fees & Charges

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars

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

100.00
5.00 *3#3*

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

08SEP16YVR AC YLW Q17.00R112.00CAD129.00 END ROE1.00 PD7.12CA

7.06XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Norman Letnick	
Air Canada baggage rules apply. For flight(s): AC8420	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)



m m

eTicket Receipt

Prepared For

LETNICK/NORMAN MR Personal Information



Personal Information	
RESERVATION CODE	
ISSUE DATE	17Aug16
TICKET NUMBER	8382118567785
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW <small>Personal Information</small>
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Sep16	WESTJET WS 3266 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 1:00pm Terminal MAIN TERMINAL	KELOWNABC, CANADA Time 1:57pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GA14L Not Valid Before 09SEP16 Not Valid After 09SEP16

Payment/Fare Details

Form of Payment	LEISURE : X <small>Government Financial Information</small> . CAD 65.23
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial</small> - CAD 53.55 #11
Fare Calculation Line	YVR WS YLW89.00CAD89.00END
Fare	CAD 89.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 118.78

Positive identification required for airport check in

Notice:

Travel info

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Wednesday, August 17, 2016 3:32 PM
To: Cummings, Sahye AGRI:EX Government Financial Information
Subject: FW: Air Canada - 11-Sep: Kelowna - Vancouver

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, August 17, 2016 3:30 PM
To: Johnson, Lisa E AGRI:EX Government Financial Information
Subject: Air Canada - 11-Sep: Kelowna - Vancouver

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

AIR CANADA 

Personal Information

Itinerary/Receipt

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

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

Personal Information

Opens in
New Window

Access your
personalized
Air Canada travel
information

View your planner > Opens in New Window

Booking Information

Booking Reference:

Government Financial Information

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

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

Main Contact:

Mr Norman Letnick
lisa.johnson@gov.bc.ca
Mobile: Personal Information
Home:
Work: 1-250-3878150

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8423 ¹	Kelowna (YLW) Sun 11-Sep 2016 20:20	Vancouver, Vancouver Int'l (YVR) Sun 11-Sep 2016 21:15 - Terminal M	0	0hr55	DH4	Tango , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142166251503

Air Canada - Personal Information
Aeroplan :

Meal Preference : **None**

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

min

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	92.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	132.43
Number of passengers	x 1
Total with options	132.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$132.43

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$132.43**

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

Air Canada: \$132.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166251503

Fare Rules

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

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

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Government Financial Information

Name: Mr Norman Letnick ✓
E-mail: SAHYE.CUMMINGS@GOV.BC.CA
Payment: Government Financial Information
 CCI

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

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[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8422	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 15-Sept 2016	Thu 15-Sept 2016			
<i>Air Canada Express- Jazz</i>	22:55 - TERMINAL M -MAIN	23:48			
Seat number(s) requested:	3C				

Passenger Information

Passenger: 1 Mr Norman Letnick

Ticket number: 014 2166 680813

Frequent Flyer Pgm: Personal Information

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2166 680813

Date of issue

29-Aug 2016

Fare Amount in Canadian dollars:

158.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars

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

75.00
3.75 *\$15*

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

15SEP16YVR AC YLW Q12.00R146.00CAD158.00 END ROE1.00 PD7.12CA

8.51XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

min

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Monday, August 15, 2016 12:58 PM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 15-Sep: Vancouver - Kelowna

Government Financial Information

For pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, August 15, 2016 12:56 PM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 15-Sep: Vancouver - Kelowna

Government Financial Information

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

Personal Information

AIR CANADA 

Itinerary/Receipt

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

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

Personal Information

Opens in
New Window

Access your
personalized
Air Canada travel
information

View your planner >

Booking Information

Booking Reference:

Government
Financial Information

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

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Main Contact:

Mr Norman Letnick

lisa.johnson@gov.bc.ca

Personal Information

Work: 1-250-3878150

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Thu 15-Sep 2016 14:55 - Terminal M	Kelowna (YLW) Thu 15-Sep 2016 15:48	0	0hr53	DH4	Flex , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142166159589

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :**None**

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	149.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	181.78
Number of passengers	x 1
Total with options	181.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$181.78

Payment Information

Government Financial Information

Credit/Debit Card : - Amount paid: **\$181.78**

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

Air Canada: \$181.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166159589

Fare Rules

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

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference.

MTJAL

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	192.44	9.64	202.08	202.08	0.00

Additional Passengers

Name
Personal Information

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Sep 2016	09:00 - KELOWNA	10:05 - VICTORIA	8P1461	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
26 Aug 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
26 Aug 2016	LETNICK, NORMAN	BRAVO FARE	55.00	2.75	57.75
26 Aug 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
26 Aug 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
26 Aug 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41

44.82 GST

Personal Information

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
26 Aug 2016	MASTERCARD	Lisa Johnson	CC CA	101.04		2358/61	164314

Tax Registration: 121386296 RT0001

#14

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](#)