

Minister's Quarterly Travel Expense Summary

Name: Honourable Teresa Wat

Quarter: 2016 July to September

Portfolio: International Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,241.84

Other Travel in Province: \$ 840.74

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,617.23

Total travel expenses paid this quarter: \$ 3,699.81

Travel expenses fiscal year-to-date: \$ 10,344.87



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124713

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 Wat, Teresa		Employee ID Personal Inform		Phone Number (250) 953-0910	
Client Organization International Trade		Job Title Minister of International Trade		Travel Group Code 4	
5. Date Completed 2016/06/27		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Gov		Headquarters Richmond	
12. Mailing Address for Cheque PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
2016					
06/16	Burn/Van/Burn	0900	1830		0.00
06/19	Burn/Van/Burn	1600	2130	25	13.25
06/20	Burn/Van/Burn	1030	1430	24	12.72
06/21	Burn/YVR/Cranbro (AC)	1130	2330	23	12.19
06/23	Cranb/YVR/Burn (AC)	0730	1800	23	12.19
06/25	Burn/Rich/Burn	1000	1300	48	25.44
				36.	37.
				\$ 75.79	\$ 31.00
				38.	39.
				\$ 54.00	\$ 248.60
				40.	Claim Total
				\$ 0.00	\$ 409.39
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
065	51047	59100	5701	5144444	Government Financial Information
065	↓	↓	5702		
065					
065					
Less Travel Advance					
065					
AMOUNT DUE TO EMPLOYEE					54.
					\$ 409.39
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 v2.5.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06* Lodging Costs - Jun 21-23rdJL
July 27-16

Notes for Travel Voucher (Restricted Use) E124713 for Wat, Teresa

4 note(s) returned.

Created On	Author	Note
2016/06/27 15:34:55	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	6/16/2016 - Staff picked up Minister, drove her to event downtown, then attended meetings, returned her to Burnaby. 6/19/2016 - Drove to Vancouver, attended event, paid parking \$8, returned to Burnaby. 6/20/2016 - Drove to Vancouver, attended event, paid parking \$23, returned to Burnaby. 6/21/2016- Drove to YVR, caught Air Canada to Cranbrook, paid on office PCard. Caught ride and checked into hotel. June 22nd and 23rd - Minister attended Cabinet Planning Session, meals provided.
2016/06/28 08:49:09	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	
2016/06/29 12:05:19	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	6/23/2016 - Checked out of hotel, paid \$248.60 on Visa. Attended meeting and event, caught ride to airport, caught Air Canada from Cranbrook to YVR, paid of office PCard. Drove to Burnaby.
2016/06/29 12:06:03	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	6/25/2016 - drove to Richmond, attended media interview, returned Burnaby

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Security Concern

Security Concern

Security Concern

CRANBROOK, BC Security Conce

C/O 06/23/2016 08:34 AM Maria123

Registered To:

Wat, Teresa

Ministry of Internation Trade

Personal Information

(778) 871-1065

Room # 220-A

Conf # Governmen

Arrival 06/21/16

Departure 06/23/16

Group 2016 Planning Session

Room Type Personal Information

Guests 1 / 0

Payment Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/16	Ginny123	RC	ROOM CHRG REVENUE			\$110.00
06/21/16	Ginny123	9	GST - 5%			\$5.50
06/21/16	Ginny123	91	PST - RM TAX- 8%			\$8.80
06/22/16	Ginny123	RC	ROOM CHRG REVENUE			\$110.00
06/22/16	Ginny123	9	GST - 5%			\$5.50
06/22/16	Ginny123	91	PST - RM TAX- 8%			\$8.80
06/23/16	Maria123	VS	PAYMENT VISA			\$248.60-

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

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

GST# Business Information

Signature



M7W

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 06/20/2016 10:06
Exited: 06/20/2016 13:10
Ticket Number: 64520
Transaction Number: 50740
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXX
Approval Number: 030158

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

M7W

IMPARK00011210A
837 WEST HASTINGS STREET
VANCOUVER, BC V6C1B6
6046817311

MERCHANT ID: 87169940152 TERM ID: 001

SALE

Government Financial

XXXXXXXXXXXX
VISA ENTRY METHOD: PROXIMITY
06/19/16 16:58:03
INV #: 000018 APPR CODE: 04076E
BATCH #: 000155
REF #: 018

AMOUNT

\$8.00

NO SIGNATURE REQUIRED
CARDHOLDER AGREES TO PAY ABOVE TOTAL
AMOUNT IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
MERCHANT COPY
APPROVED

APPLICATION LABEL: VISA
AID: A0000000031010
TUR: 00 00 00 00

RECEIVED

JUL - 4 2016



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124765

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Name Wat, Teresa		Employee ID Personal Inform		Phone Number (250) 953-0910	
Client Organization International Trade		Job Title Minister of International Trade		Travel Group Code 4	
5. Date Completed 2016/07/06		6. Fiscal Year 2017		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Gov / MLA		8. Cheque Stub Information	
Headquarters Richmond					

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Km	Cost	Cost	Cost	Cost
2016						
06/27	Burn/Van/Rch/Bur	1200	1630	35	18.55	
06/28	Burn/Van/Burn	1300	2130	46	24.38	23.00
06/29	Burn/Van/Burn	1230	1630	22	11.66	23.00
07/03	Burnaby	1700	1900	18	9.54	
07/05	Rch/Van/Vic/Burn	0830	1800	34	18.02	27.00
07/06	Burn/Rch/Burn	1130	1530	48	25.44	27.00
TOTALS OF COLUMNS		36.	37.	38.	39.	40.
		\$ 107.59	\$ 46.00	\$ 90.00	\$ 0.00	\$ 0.00
						Claim Total \$ 243.59

48. Client Code 065 065 065 065	49. Resp. 51047	50. Service Line 59100	51. STOB 5701 5702 5750	52. Project 5144444 SIMTCCA	45. Supp. Code Government Finan	Amount 216.59 \$ 243.59 27.00
Less Travel Advance 065						

AMOUNT DUE TO EMPLOYEE

54. \$ 243.59

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

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

Notes for Travel Voucher (Restricted Use) E124765 for Wat, Teresa

3 note(s) returned.

Created On	Author	Note
2016/07/06 15:48:03	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	6/27/2016 - Drove to downtown Vancouver, attended meetings. Driven to Richmond, attended interview. Drove from Richmond to Burnaby. 6/28/2016 - Drove to downtown Vancouver, attended meetings, drove to UBC attended MLA out of riding event. Drove to Burnaby. 6/29/2016 - Drove to downtown Vancouver, attended meeting, drove to Burnaby. 7/03/2016 - Drove to out of riding MLA event in Burnaby, returned home. 7/05/2016 - Drove Richmond to downtown Vancouver, caught Helijet to Victoria, paid on office PCard. Attended meetings. Helijet to Vancouver, paid on office PCard, drove to Burnaby. 7/06/2016 - Drove Burnaby to Richmond, attended ministry related events, drove to Burnaby.
2016/07/06 15:52:47	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	PARKING RECEIPTS - June 28th \$23 and June 29th \$23
2016/07/13 10:24:57	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	

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MTW

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/28/2016 10:57
Exited: 06/28/2016 17:38
Ticket Number: 67746
Transaction Number: 21488
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa Government Fina
XXXXXXXXXXXX
Approval Number: 051272

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

MTW

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 06/29/2016 13:12
Exited: 06/29/2016 16:10
Ticket Number: 67725
Transaction Number: 5868
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00 ✓
Fee Paid: \$23.00
Visa Government Fina
XXXXXXXXXXXX
Approval Number: 015614

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



MTVNC



Please review your reservation below.

Customer Information

Account

Customer #

Government F

Name

Teresa Wat

Government Financial Information

Thursday, May 5, 2016

Invoice #35302

858

QT private fare

\$220.00

18:40 Victoria Harbour

+ GST

\$11.00

19:15 Vancouver Harbour

35 minutes

Confirmed

Billing

\$220.00

Taxes

\$11.00

1 Passengers - Full-Fare

Grand Total

\$231.00

Teresa Wat

Mastercard

\$231.00

[Add to Calendar](#)

Date / Time

May 5, 2016 @ 5:53:45 PM

Summary

Expiration

Government Financial Information

Authorization

205344

5713

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



Confirmation

Your seat selection 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.

Booking Information

Booking Reference:

Government Financial Information

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

This is your confirmation

Main Contact:

Ms Teresa Wat

angela.jones@gov.bc.ca

Personal Information

Work: 1-250-9530910

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
AC1188	Vancouver, Vancouver Int'l (YVR) Wed 18-May 2016 08:30 - Terminal M	Toronto, Pearson Int'l (YYZ) Wed 18-May 2016 16:00 - Terminal 1	0	4hr30	320	Flex Opens in New Window, H
AC033	Toronto, Pearson Int'l (YYZ)	Vancouver, Vancouver Int'l (YVR)	0	4hr55	77L	Flex Opens in New

Fri 20-May 2016
20:15 - Terminal
1

Fri 20-May
2016
22:10 -
Terminal M

Window ,
H

 **AC033:** Check-in for this flight is in the **domestic terminal**, even though it is an international flight.

Passenger Information

1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142162448831

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

Review additional charges

Seat Selection

Ms Teresa Wat

AC1188: Personal Information

26.00

AC033: Personal Information

50.00

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

3.80

Grand Total - Canadian dollars

\$79.80

MTVNC

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government FI

Name

Teresa Wat

Government Financial Information

Thursday, May 12, 2016

Invoice #35306

728

QT private fare

\$220.00

18:30 Victoria Harbour

+ GST

\$11.00

19:05 Vancouver Harbour

35 minutes

Confirmed

Billing

\$220.00

Taxes

\$11.00

1 Passengers - Full-Fare

Grand Total

\$231.00

Teresa Wat

Mastercard

\$231.00

[Add to Calendar](#)

Date / Time

May 12, 2016 @ 6:06:00 PM

Summary

Government Finan

Expiration

Government Financial Information

Authorization

210600

5713

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 Informat

Name: Ms Teresa Wat ✓
E-mail: ANGELA.JONES@GOV.BC.CA
Form of payment: CCCAXXXXXXXXXXXXXX Government Fin
CC CAXXXXXXXXXXXXXX

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
AC1188	Vancouver (YVR)	Toronto Pearson (YYZ)	320	Business (R)	Confirmed
	Wed 18-May 2016 08:30 - TERMINAL M -MAIN	Wed 18-May 2016 16:00 - TERMINAL T1			

Seat number(s) requested: Personal In

AC33	Toronto Pearson (YYZ)	Vancouver (YVR)	77L	Economy (H)	Confirmed
	Fri 20-May 2016 20:15 - TERMINAL T1 INTL	Fri 20-May 2016 22:10 - TERMINAL M -MAIN			

Seat number(s) requested: Personal Inf

Passenger Information

Passenger 1

Name: Ms Teresa Wat

Ticket number: 014 2162 448831

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2162 448831

Date of issue

12-May 2016

Fare Amount in Canadian dollars:

1,526.00

(including navigational & other charges)

Taxes, Fees & Charges

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

56.20

Canada Airport Improvement Fee (SQ)

25.00

Total Fare in Canadian dollars:

1,205.20A

Options

Preferred Seat in Canadian dollars

50.00

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

2.50

Ticket particularities:

AC ONLY/NON REF/CHG FEE

*Fare calculation:

18MAY16YVR AC YZF Q12.00R184.00/-YVR AC YTO Q23.00R642.00AC

YVR Q23.00R642.00CAD1526.00 END ROE1.00 PD14.25CA5.00SQ

21.06XG

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.

5713

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: Ms Teresa Wat
E-mail: ANGELA.JONES@GOV.BC.CA
Form of payment: CCCAXXXXXXXXXXXXX Security Concept
CC CAXXXXXXXXXXXXX

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
AC1188	Vancouver (YVR)	Toronto Pearson (YYZ)	320	Business (R)	Confirmed
	Wed 18-May 2016 08:30 - TERMINAL M -MAIN	Wed 18-May 2016 16:00 - TERMINAL T1			

Seat number(s) requested: Personal I

AC33	Toronto Pearson (YYZ)	Vancouver (YVR)	77L	Economy (H)	Confirmed
	Fri 20-May 2016 20:15 - TERMINAL T1 INTL	Fri 20-May 2016 22:10 - TERMINAL M -MAIN			

Seat number(s) requested: Personal In

Passenger Information

Passenger 1
 Name: **Ms Teresa Wat** Ticket number: **014 2162 448831**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2162 448831

Date of issue	12-May 2016
Fare Amount in Canadian dollars:	1,526.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	56.20
Canada Airport Improvement Fee (SQ)	25.00
Total Fare in Canadian dollars:	1,205.20A

Options

Preferred Seat in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50

Ticket particularities:
 AC ONLY/NON REF/CHG FEE

***Fare calculation:**
 18MAY16YVR AC YZF Q12.00R184.00/-YVR AC YTO Q23.00R642.00AC
 YVR Q23.00R642.00CAD1526.00 END ROE1.00 PD14.25CA5.00SQ
 21.06XG

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.

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:

Nom du passager:

Teresa Wat ✓

Payment card refunded:

Carte de paiement remboursée:

CC-CAXXXXXXXXXX

Government Financial

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

Seat Selection Base Charge:

Frais de sélection de siège:

26.00

Taxes:

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

Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)

1.30 ✓

Total Amount Refunded to credit card in Canadian dollars:

Montant total remboursé sur la carte de crédit en dollars canadiens:

27.30

MTVNC

Booking Information

Booking Reference:

Government Financial Informatio

Customer Care

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

Main Contact:

Ms Teresa Wat

angela.jones@gov.bc.ca

Personal Information

At destination: 1-250-9530910

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
AC8080 ¹	Victoria, Victoria Int'l (YYJ) Tue 17-May 2016 20:15	Vancouver, Vancouver Int'l (YVR) Tue 17-May 2016 20:39 - Terminal M	0	0hr24	DH3	Tango Opens in New Window , S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

✓ 1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142162458830

Air Canada - Personal Information Meal Preference : None
 Aeroplan :
 Payment Card: XXXX-XXXX-XXXX^{Government Financial In} Special Needs: None
 Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	122.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	163.93
Number of passengers	x 1 ✓
Total with options	163.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$163.93 ✓

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX^{Government FI} - Amount paid: \$163.93

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

Air Canada: \$163.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162458830

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:
Nom du passager: Teresa Wat

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142162508732

Payment card refunded:
Carte de paiement remboursée: CC-CAXXXXXXXXXXXXXX Government F

Date of refund: 14 May 2016
Date du remboursement: 14 Mai 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: 40.00
Montant à rembourser:

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

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

2.00

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

42.00

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:

Nom du passager:

Teresa Wat

Payment card refunded:

Carte de paiement remboursée:

CC-CAXXXXXXXXXXXXX

Gouvernement F

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

**Aeroplane Centre
Centre Aéroplan**
1 800 361-5373

Amount Refunded / Montant du Remboursement

Seat Selection Base Charge:

Frais de sélection de siège:

50.00

Taxes:

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

Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)

2.50

Total Amount Refunded to credit card in Canadian dollars:

Montant total remboursé sur la carte de crédit en dollars canadiens:

52.50 ✓

MAITDEX PAL 24



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124765

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 Wat, Teresa	Employee ID Personal	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

5. Date Completed 2016/07/06	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 Gov / MLA	Headquarters Richmond
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12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Km	Cost	Cost	Cost	Cost
2016						
06/27	Burn/Van/Rch/Bur	1200	1630	35	18.55	
06/28	Burn/Van/Burn	1300	2130	46	24.38	23.00
06/29	Burn/Van/Burn	1230	1630	22	11.66	23.00
07/03	Burnaby	1700	1900	18	9.54	
07/05	Rch/Van/Vic/Burn	0830	1800	34	18.02	27.00
07/06	Burn/Rch/Burn	1130	1530	48	25.44	27.00
TOTALS OF COLUMNS		36.	37.	38.	39.	40.
		\$ 107.59	\$ 46.00	\$ 90.00	\$ 0.00	\$ 0.00

48. Client Code 065 065 065 065	49. Resp. 51047	50. Service Line 59100	51. STOB 5701 5702 5750	52. Project 5144444 SIMTCCA	45. Supplier Code Government Financial Information	Amount 216.59 \$ 243.59 27.00
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Less Travel Advance 065	54. \$ 243.59
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AMOUNT DUE TO EMPLOYEE

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

July 27-16

Notes for Travel Voucher (Restricted Use) E124765 for Wat, Teresa

3 note(s) returned.

Created On	Author	Note
2016/07/06 15:48:03	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	6/27/2016 - Drove to downtown Vancouver, attended meetings. Driven to Richmond, attended interview. Drove from Richmond to Burnaby. 6/28/2016 - Drove to downtown Vancouver, attended meetings, drove to UBC attended MLA out of riding event. Drove to Burnaby. 6/29/2016 - Drove to downtown Vancouver, attended meeting, drove to Burnaby. 7/03/2016 - Drove to out of riding MLA event in Burnaby, returned home. 7/05/2016 - Drove Richmond to downtown Vancouver, caught Helijet to Victoria, paid on office PCard. Attended meetings. Helijet to Vancouver, paid on office PCard, drove to Burnaby. 7/06/2016 - Drove Burnaby to Richmond, attended ministry related events, drove to Burnaby.
2016/07/06 15:52:47	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	PARKING RECEIPTS - June 28th \$23 and June 29th \$23
2016/07/13 10:24:57	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	

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M7W

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/28/2016 10:57
Exited: 06/28/2016 17:38
Ticket Number: 67746
Transaction Number: 21488
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa
Government Financial
Information

Approval Number: 051272

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

M7W

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 06/29/2016 13:12
Exited: 06/29/2016 16:10
Ticket Number: 67725
Transaction Number: 5868
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa
Government Financial
Information

Approval Number: 015614

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



Jones, Angela MIT:EX

MTVNC

Subject:

FW: Thank you for choosing to take off with Helijet!



Customer Information

Account

Customer #
Name

Government Financial
Information
Teresa Wat

Government Financial Information

Tuesday, July 5, 2016

711

10:00 Vancouver Harbour

10:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Teresa Wat, Female

[Add to Calendar](#)

Invoice #82125

FARE-YWH-OffPeak_Summer16 \$151.43

+ GST \$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00

Mastercard \$159.00

Date / Time July 5, 2016 @ 9:27:30 AM

Summary Government Financial Information

Expiration Government
Financial

Authorization 122727

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com



Jones, Angela MIT:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

MTUWC



Customer Information	
Account	Customer # Name Government Financial Information Teresa Wat

Government Financial Information	
Tuesday, July 5, 2016	Invoice #82126
726	FARE-YWH-OffPeak_Summer16 \$151.43
17:00 Victoria Harbour ✓	+ GST \$7.57
17:35 Vancouver Harbour ✓	Billing \$151.43
35 minutes	Taxes \$7.57
Confirmed	Grand Total \$159.00
1 Passengers - Full-Fare	Mastercard \$159.00
• Teresa Wat, Female	Date / Time July 5, 2016 @ 4:38:58 PM
Add to Calendar	Summary Government Financial Information
	Expiration Government Financial
	Authorization 193857

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

Jones, Angela MIT:EX

MTJWC

Subject:

FW: Thank you for choosing to take off with Helijet!



Customer Information

Account

Customer #

Government Financial
Information

Name

Teresa Wat

Government Financial Information

Sunday, July 24, 2016

789

17:20 Vancouver Harbour

17:55 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

. Teresa Wat, Female

[Add to Calendar](#)

Invoice #84715

FARE-YWH-OffPeak_Summer16

\$151.43

+ GST

\$7.57

Billing

\$151.43

Taxes

\$7.57

Grand Total

\$159.00

Mastercard

\$159.00

Date / Time

July 24, 2016 @ 4:44:45 PM

Summary

Government Financial Information

Expiration

Government Financial Information

Authorization

194447

- **Weekend and Off Peak Fares**

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

Jones, Angela MIT:EX

MTVNC

Subject:

FW: Thank you for choosing to take off with Helijet!



Customer Information

Account

Customer #

Government Financial
Information

Name

Teresa Wat

Government Financial Information

Thursday, July 28, 2016

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Teresa Wat, Female

[Add to Calendar](#)

Invoice #84716

FARE-YWH-OffPeak_Summer16

\$151.43

+ GST

\$7.57

Billing

\$151.43

Taxes

\$7.57

Grand Total

\$159.00

Mastercard

\$159.00

Date / Time

July 28, 2016 @ 6:10:16 PM

Summary

Government Financial
Information

Expiration

Government Financial Information

Authorization

211015

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com



Travel Voucher (Restricted Use)

E124894

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

Type of Travel In Province	14. Reason for Travel Gov		Headquarters Richmond
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12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
07/07	Burn/Van/YVR/Toro (AC)	0800	2330	27	14.31		27.00	207.64		
07/08	Tor/YVR/Burnaby (AC)	0700	2330	23	12.19		0.00			
07/11	Burn/Van/Burn	0800	1730	12	6.36		27.00			
07/12	Burn/Rich/Burn	1400	1730	20	10.60		0.00			
07/14	Burn/Van/Burn	0800	1900	52	27.56		27.00			
07/17	Burn/Van/Burn	0730	1430	44	23.32		27.00			
07/21	Burn/Van/Burn	0800	1530	24	12.72		27.00			
*AC-PCARD										

[illegible]

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	065 -	51047	59100	5701	5144444	Government	\$ -10.00
	065	51047	59100	5705	5144444	Financial	261.14 \$ 460.70
	065			5702	5144444	Information	158.56
	065						

[illegible]

AMOUNT DUE TO EMPLOYEE

54. \$ 449.70

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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66. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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92
Sept 08/16

Notes for Travel Voucher (Restricted Use) E124894 for Wat, Teresa

3 note(s) returned.

Created On	Author	Note
2016/07/26 11:18:56	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	7/07/2016 - drove Burnaby to Canada Place, attended meetings. Drove Canada Place to YVR. Caught AirCanada to Toronto, paid on office PCard. Caught ride to downtown, checked into hotel. 7/08/2016 - Checked out of hotel, paid \$207.64. Attended All Ministers meeting of International Trade. Caught ride to airport. Caught return AirCanada flight to YVR. Drove from YVR to Burnaby.
2016/07/26 11:23:36	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	7/11/2016 - Drove from Burnaby to downtown Vancouver, attended meetings. 7/12/2016 - Drove from Burnaby to Richmond, attended ministry related meeting/event, drove to Burnaby.
2016/07/26 11:37:18	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	7/14/2016 - Drove Burnaby to Vancouver, attended meeting, drove Vancouver to Richmond, attended ministry related event, drove to Burnaby. 7/17/2016 - Drove Burnaby to Vancouver, attended event, drove to Burnaby. 7/21/2016 - Drove Burnaby to Vancouver, attended meetings, drove to Burnaby.

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Security Concern

Security Concern

Toronto, ON Security Concern

Canada

Security Concern

Teresa Wat

Personal Information

Page Number : 1 Invoice Nbr
Guest Number : Personal Information
Folio ID : Government Financial Information
Arrive Date : 07-JUL-16 23:16
Depart Date : 08-JUL-16 13:55
No. Of Guest : 1
Room Number : 3710
Club Account : Personal Information

Personal Information

Tax Invoice

Tax ID : Business Information
Security Concern 08-JUL-16 14:00 EKinney

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-16	RT3710	Room Chrg Government	179.00	
07-JUL-16	RT3710	Rooms HST	23.27	
07-JUL-16	RT3710	Destination Marketing Program	4.76	
07-JUL-16	RT3710	HST Dest Marketing Prgm	0.61	
08-JUL-16	VI	Government Financial Information		-207.64
For Authorization Purpose Only Government Financial Information				
Date	Code	Authorized		
07-JUL-16	051066	241.65		
** Total			207.64	-207.64
*** Balance			0.00	

HST Summary

Amount (CAD)

HST Room:	23.27
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	23.27

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Tell us about your stay. Security Concern



Control No.

E125036

Name Wat, Teresa		Employee ID Personal Information		Phone Number (250) 953-0910	
Client Organization International Trade		Job Title Minister of International Trade		Travel Group Code 4	
5. Date Completed 2016/08/22		6. Fiscal Year 2017		7. Special Cheque Issue	
Type of Travel Business		14. Reason for Travel Gov		8. Cheque Stub Information Headquarters Richmond	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
07/24	Burn/Van/Vic (HS)	1600	2300	12	6.36		36.00	312.56		
07/25	Victoria	0800	2330		0.00		61.00	138.22		
07/26	Victoria	0800	2330		0.00		61.00	138.22		
07/27	Victoria	0800	2330		0.00		61.00	138.22		
07/28	Vic/Van/Burn (HS)	0800	2000	12	6.36		61.00			
07/29	Burn/Van/Burn	1630	1930	24	12.72		0.00			
07/31	Burnaby	1000	1200	16	8.48		0.00			

TOTALS OF COLUMNS		36. \$ 33.92	37. \$ 0.00	38. \$ 280.00	39. \$ 727.22	40. \$ 0.00	Claim Total \$ 1041.14
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48.	Client Code 065 065 065 065	49.	Resp. 51047 ↓	50.	Service Line 59100 ↓	51.	STOB 5701 5750 5751 5702	52.	Project 514444 51 MTRCA 51 " " " 51444444	45.	Supplier Code Government Financial Information	Amount 12.72 \$ 1041.14 280.00 727.22 21.20
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Less Travel Advance	065	
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AMOUNT DUE TO EMPLOYEE

54. \$ 1041.14

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

Print Name

Date Signed

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

Print Name

Date Signed _____

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

Print Name

Date Signed _____

Notes for Travel Voucher (Restricted Use) E125036 for Wat, Teresa

2 note(s) returned.

Created On	Author	Note
2016/08/22 09:53:36	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	7/24/2016 - drove from Burnaby to Vancouver, caught Helijet to Victoria, paid on office PCard. Checked into hotel. 7/25/2016 - House in Session 7/26/2016 - House in Session 7/27/2016 - House in Session, meetings. 7/28/2016 - Checked out of hotel, paid \$727.22. House in Session, meetings. Caught Shuttle to Helijet, Helijet to Vancouver, paid on office PCard. Drove from Vancouver to Burnaby.
2016/08/22 10:02:06	Jones, Angela ✓ (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	7/29/2016 - Drove to Vancouver, parked car at Terminal City Club, attended event, drove to Burnaby. Parking receipt not available at this time, will claim on next travel voucher. 7/31/2016 - Drove to event in Burnaby, MIT related, returned home.

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mella

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Teresa Wat
Personal Information

Room : 0501
 Arrival Date : 07/24/16
 Invoice No. :
 Folio No. : Government Financial Information
 Conf. No. :
 Cashier No. : 96
 Billing Date : 07/28/16
 A/R Number

MLA

Date	Description	Debit	Credit
07/24/16	Nightly Room Rate	269.10	
07/24/16	Destination Marketing Fee	2.69	
07/24/16	Provincial Room Tax	27.18	
07/24/16	Room GST	13.59	
07/25/16	Room Charge	119.00	
07/25/16	Destination Marketing Fee	1.19	
07/25/16	Provincial Room Tax	12.02	
07/25/16	Room GST	6.01	
07/26/16	Room Charge	119.00	
07/26/16	Destination Marketing Fee	1.19	
07/26/16	Provincial Room Tax	12.02	
07/26/16	Room GST	6.01	
07/27/16	Room Charge	119.00	
07/27/16	Destination Marketing Fee	1.19	
07/27/16	Provincial Room Tax	12.02	
07/27/16	Room GST	6.01	
07/28/16	Visa		727.22
Room H/GST Total - 31.62		Total	727.22
Other H/GST Total - 0.00			727.22
Balance		0.00	

Government Financial Information

Business Information

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

Security Concern

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