

Minister's Quarterly Travel Expense Summary

Name: Honourable Michael de Jong

Quarter: 2016 July to September

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,005.48

Other Travel in Province: \$ 4,473.02

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter \$ 6,478.50

Travel expenses fiscal year-to-date: \$ 29,395.88



Control No.

E124823

Name de Jong, Michael	Employee ID Personal Information	Phone Number (250) 387-3751
Client Organization Finance	Job Title Minister of Finance	Travel Group Code 4

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

12. Mailing Address for Cheque ✓
Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
05/20	YVR Victoria	0700	1630		0.00				140.00	Airport parking
05/25	Vancouver	0700	2359		0.00				34.00	Parking
05/26	Vancouver	0600	0800		0.00				9.00	Parking
05/27	Vancouver	1255	1530		0.00				56.00	Airport Parking
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 239.00	\$ 239.00

48. Client Code ✓ 022 022 022 022	49. Resp. 32001 " "	50. Service Line 34000 " "	51. STOB 5702 5702	52. Project 3200000 <u>32 mtunc</u>	45. Supplier Code Personal Information 99.00	Amount \$ 239.00 <u>140.00</u>
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[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 239.00
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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

9. July 20/16

Notes for Travel Voucher (Restricted Use) E124823 for de Jong, Michael

1 note(s) returned.

Created On	Author	Note
2016/07/14 11:40:27	Robb, Amanda (IDIRVROBB) Amanda.Robb@gov.bc.ca	<p>05/20: YVR Parking for week \$140 pd on Minister's cc (not previously claimed ETV124505) ✓</p> <p>05/25: Vanc parking \$34 pd on Minister's cc (not previously claimed ETV124506) ✓</p> <p>05/26: Vanc parking \$9 pd on Minister's cc (not previously claimed ETV124506) ✓</p> <p>05/27: YVR parking \$56 pd on Minister's cc (not previously claimed ETV124506) ✓</p>

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ST 02/26/385

king ticket 140.0
5 18:52 - 05/20/16 18
Jf Stay 5 Days 00
395157015011066136679

Person
al

Amount 140.0
ount: 110.1
g Sales Tax 23.1
6.6

Mastercard 140.0

PURCHASE

MASTERCARD \$ 140.00
IER: Government Financial
Information
: 20/05/2016 01:31:11
: #: 662511790011740390
03635S

Government Financial
Information

I APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

RECEIPT
IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
MAY 25, 2016

Purchase Date/Time: 06:42pm May 24, 2016

Total Due: \$34.00 Rate: \$34.00 - Until 6 PM
Total Paid: \$34.00 Payment Type: Card

Ticket #: 00015015

S/N #: Government

Setting: Lot 695

Mach Name: Meter - 3

Card #** Government
ent MasterCard
Financial
Information

Auth #: 07279S

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1696

Vancouver Airport
78/0610/00610

Pay parking ticket 56.0
5/25/16 21:55 - 05/27/16 01:55
Length Of Stay: 2 Days 00:00
Jan: 0299515701501106614678

Person
al

Total Amount 56.0
Net Amount: 44.0
Parking Sales Tax 9.26
GST+ 2.6
Credit Mastercard 56.0

TYPE: PURCHASE

CT: MASTERCARD \$ 56.00
RD NUMBER: Government Financial
Information
TE/TIME: 21/05/2016 01:58:46
REFERENCE #: 662511790011800270 C
TH #: 05504S

Government Financial
Information

YOU 027

-- IMPORTANT --

Retain this copy for your records

RECEIPT
IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 AM
MAY 26, 2016

Purchase Date/Time: 06:19pm May 25, 2016

Total Due: \$9.00 Rate: \$9.00 - Until 6 AM

Total Paid: \$9.00 Payment Type: Card

Ticket #: 00015032

S/N Government

Setting: Lot 695

Mach Name: Meter - 3

Card #** Government
Financial MasterCard
Information

Auth #: 08282S

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1696

RECEIVED

JUL 20 2016

CORPORATE SERVICES
DIVISION
FSA



Control No.

E124824

Name	Employee ID	Phone Number
de Jong, Michael	Personal	(250) 387-3751
Client Organization	Information	Travel Group Code
Finance	Job Title	4
	Minister of Finance	

2016/07/14	2017		
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Abbotsford ✓

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
06/06	Abbotsford -Vanc	0800	1700	75	39.75		NLC	371.07	38.00	Parking (x2)
06/07	Vancouver	0800	2359		0.00		39.50	280.82		
06/08	Vanc -Abbotsford	0800	1700	75	39.75		39.50		34.00	Parking
06/09	Abbotsford-Vanc - return, ABB	0700	1900	150	79.50		61.00		23.00	Parking

48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5702	52.	Project 3200000	45.	Supplier Code Personal Information	Amount \$ 1045.89
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	AMOUNT DUE TO EMPLOYEE	\$ 1045.89
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AMOUNT DUE TO EMPLOYEE

54.	\$ 1045.89
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Print Name	Date Signed

Print Name	Date Signed
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Print Name	Date Signed
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Dy. July 26/16

Notes for Travel Voucher (Restricted Use) E124824 for de Jong, Michael

1 note(s) returned.

Created On	Author	Note
2016/07/14 11:55:54	Robb, Amanda (IDIRVAROBB) Amanda.Robb@gov.bc.ca	06/06: Drive Abb -Vanc 75km = \$39.75. O/n Security Concern = \$371.07. Parking \$38. Paid on Min cc. No per diem, meals provided 06/07: Vanc all day. O/Security Concern = 280.82 pad on Min cc. \$39.50 per diem (b&l) 06/08: Drive Vanc - Abb = 75km = \$39.75. Parking \$34 pd on Min cc. \$39.50 per diem (b&l) 06/09: Drive Abb-Vanc-Abb = 150km =\$79.50. Parking \$23 pd on Min cc. \$61.00 per diem

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Vancouver BC Security Concern
Security Concern

Business Information

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC V8W 9E2

Room : 1049
Folio # :
Invoice # :
Cashier # : 4889
Page # : 1 of 1

Arrival : 06-06-16
Departure : 06-07-16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
06-06-16	Room Charge - Provincial Govt		324.00	
06-06-16	Destination Marketing Fee		3.48	
06-06-16	Hotel Room Tax		29.97	
06-06-16	Room GST		13.62	
06-07-16	Mastercard	Government Financial Information XX/XX		371.07
Total			371.07	371.07
Balance Due			0.00	

GST Summary

Room : 13.62
F&B : 0.00
Other : 2.06
Total : 15.68

HST Summary

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

Security Concern

Government Financial Information

REVIVED
JUL 20 2016

Security Concern

Vancouver, BC, Canada
Security Concern
Business Information

Room : 1809
Folio # :
Invoice # :
Cashier # : 604739
Page # : 1 of 1

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC V8W 9E2

Arrival : 06-07-16
Departure : 06-08-16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
06-07-16	Room Charge		239.00	
06-07-16	Destination Marketing Fee		3.09	
06-07-16	Room PST		26.63	
06-07-16	Room GST	Government Financial Information	12.10	
06-08-16	Mastercard	XX/XX		280.82
Total			280.82	280.82
Balance Due			0.00	

GST Summary

Room : 12.10
F&B : 0.00
Other : 0.00
Total : 12.10

HST Summary

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

Security Concern

m.

Government Financial Information

Security Concern

Security Concern

Security Concern

PLACE FACE UP ON DASH

Re-Entry Code 6318 #

Century Plaza - Lot 803
1015 Burrard Street

Expiration Date/Time

12:10 PM
JUN 06, 2016

Purchase Date/Time: 10:10am Jun 06, 2016
Total Due: \$15.00 Rate: \$15.00 - For 2Hrs
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00005338
S/N Government
Setting: 803
Mach Name: METER 1

Government Financial Information
MasterCard
Auth #: 009925
Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code 6318 #

Expiration Date/Time: 12:10pm Jun 06, 2016
Purchase Date/Time: 10:10am Jun 06, 2016

Total Due: \$15.00 Rate: \$15.00 - For 2Hrs
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00005338
Setting: 803
Mach Name: METER 1

Government Financial Information
MasterCard
Auth #: 009925

RECEIPT
IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

Personal Information

Expiration Date/Time

06:00 AM
JUN 08, 2016

Purchase Date/Time: 08:52am Jun 07, 2016
Total Due: \$34.00 Rate: \$34.00 - Until 6 AM
Total Paid: \$34.00 Payment Type: Card
Ticket #: 00016226
S/N Government
Setting: Lot 030
Mach Name: Meter - 3

Government Financial Information
MasterCard
Auth #: 09504S

Use Pay By Phone
To Extend Your Time
Call 604-662-7275
Ext: 1695

RECEIVED
JUL 20 2016

CORPORATE SERVICES
DIVISION
FSA

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/06/2016

Exited: 06/06/2016

Ticket Number: 16124

Transaction Number: 59804

Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid: \$23.00

MasterCard Government Financial Information

Approval Number: 03965S

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 1230905971005

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 1

Entered: 06/09/2016

Exited: 06/09/2016

Ticket Number: 17:01

Transaction Number: 60722

Rate: 20679

Parking Fee: A

Total Fee: \$23.00

Fee Paid: \$23.00

MasterCard Government Financial Information

Approval Number: 03965S

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 1230905971005



Control No.

E124845

Name de Jong, Michael	Employee ID Personal Information	Phone Number (250) 387-3751
Client Organization Finance	Job Title Minister of Finance	Travel Group Code 4

5. Date Completed 2016/07/19	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Abbotsford ✓

12. Mailing Address for Cheque
Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
06/19	Abbotsford - Van	1400	2200	75	39.75		Nil	280.82	8.00	Taxi
06/20	Vancouver-Abb	0700	1900	75	39.75		36.00		44.00	Parking
06/21	Abb-Van-Cranbrk	0700	2359	92	48.76	pcard	61.00	124.30		
06/22	Cranbrook	0700	2359		0.00		Nil	124.30		
06/23	Cranbrk-Van-Abb	0700	1600	85	45.05		27.00		80.00	Airport parking

TOTALS OF COLUMNS	36. ✓ \$ 173.31	37. ✓ \$ 0.00	38. ✓ \$ 124.00	39. ✓ \$ 529.42	40. ✓ \$ 132.00	Claim Total \$ 958.73 ✓
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48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 5702	52. Project 3200000	45. Supplier Code Personal Information	Amount \$ 958.73
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[illegible]

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

- ↳ character - poet's office.

g. July 20/16

Notes for Travel Voucher (Restricted Use) E124845 for de Jong, Michael

1 note(s) returned.

Created On	Author	Note
2016/07/19 11:38:46	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca	<p>06/19: Abb to Vanc 75km = 39.75. O/n Waterfront \$280.82 + taxi \$8 paid on Min cc</p> <p>06/20: Parking Vanc. \$44. Travel Vanc-Abb. 75km = 39.75. Dinner claimed = \$36</p> <p>06/21: Abb-Van-YVR 92km = 48.76. Travel AC to Cranbrook pd on office pcard. O/n Security Concern \$124.30 pd on Min cc. Full day per diem.</p> <p>06/22: O/n Security Concern \$124.30 pd on Min cc. All meals provided/No per diem claimed</p> <p>06/23: Cranbrook to Vanc PO charter. YVR-Abb. 85km = \$45.05. Airport parking \$80 pd on Min cc. Lunch claimed = \$27.</p>

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Vancouver, BC, Canada
Security Concern
Business Information

Room : 2218
Folio # :
Invoice # :
Cashier # : 604741
Page # : 1 of 1

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC V8W 9E2

Arrival : 06-19-16
Departure : 06-20-16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
06-19-16	Room Charge		239.00	
06-19-16	Destination Marketing Fee		3.09	
06-19-16	Room PST		26.63	
06-19-16	Room GST	Government Financial Information	12.10	
06-20-16	Mastercard	XX XX/XX		280.82
Total			280.82	280.82
Balance Due			0.00	

GST Summary

Room : 12.10
F&B : 0.00
Other : 0.00
Total : 12.10

HST Summary

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

Security Concern

Government Financial Information

Security Concern

Security Concern

Security Concern

RECEIVED

FSA

com

CRANBROOK, BC Security Concern

C/O 06/23/2016 12:27 PM Maria12.

Registered To:

De Jong, Michael ✓

Victoria, BC V8W 9A2

Personal Information

Room # 316-A

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

Government

Financial

06/21/16

06/23/16

2016 Planning Session

Personal Information

1 / 0

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/16	Ginny12	RC	ROOM CHRG REVENUE			\$110.00 ✓
06/21/16	Ginny12	9	GST - 5%			\$5.50 ✓
06/21/16	Ginny12	91	PST - RM TAX- 8%			\$8.80 ✓
06/22/16	Ginny12	RC	ROOM CHRG REVENUE			\$110.00 ✓
06/22/16	Ginny12	9	GST - 5%			\$5.50 ✓
06/22/16	Ginny12	91	PST - RM TAX- 8%			\$8.80 ✓
06/23/16	Maria12	MC	PAYMENT MASTERCARD			\$248.60 ✓

124.30
X
2

Security Concern

Balance Due ✓ \$0.00

CRANBROOK, BC Security Concern
Security Concern

Government Financial Information

PRE AUTH COMPLETE

MID: 5720056

TID: B5720056

REF#: 0030 0000

Batch #: 140

SEQ: 140001001015

06/23/16

12:32:46

APPR CODE: 00123S

Security Concern

T
T
P
O
F
MASTER CARD
Government Financial
Information

AMOUNT \$248.60

00 - APPROVED - 000

CUSTOMER COPY

X

GUEST SIGNATURE

Business Information

Signature



RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JUN 20, 2016

Purchase Date/Time: 03:38pm Jun 19, 2016

Total Due: \$44.00 Rate: Hotel Guest Rate
Total Paid: \$44.00 Payment Type: Card
Ticket #: 00015387
S/N #: Government
Setting: Lot 695
Mach Name: Meter - 3

Government
Financial Information
Card # MasterCard

Auth #: 04840S

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Pay parking ticket 80.00
6/21/16 13:21 - 06/23/16 16:07
Length Of Stay: 2 Days, 02:46
pan: 029951570150110661734811907
nit I Personal
Information

Total Amount 80.00
Net Amount: 62.9
Parking Sales Tax 13.2
GST+ 3.8
Credit Mastercard 80.00

OUR PARKING \$ 80.00

TYPE: PURCHASE
ACCT: MASTERCARD \$ 80.00
CARD NUMBER: Government
DATE/TIME: 23/06/2016 04:08:04
REFERENCE #: 662511570012060750
AUTH #: 04245S

Government Financial
Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



604 681-1111

RECEIVED FROM

DATE June 19

Security Concern

\$81.00

FROM

1100 Robson

CAB NO. 18

DRIVER 372

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496





Control No.

E124827

Name	Employee ID	Phone Number
de Jong, Michael	Personal	(250) 387-3751
Client Organization	Information	Travel Group Code
Finance	JOB title	4
	Minister of Finance	

5. Date Completed 2016/07/14	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial	Headquarters Abbotsford ✓
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12. Mailing Address for Cheque	
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Rm 153 Parliament Buildings PO Box 9048 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	Return Start	End	Km	Cost		Cost		Cost	Describe	
2016											
06/27	Abbotsford-Vanc	AB3 0700	2100	150	79.50		61.00		23.00	Parking	
06/29	Abbotsford-Vanc	0700	2130	150	79.50		61.00		23.00	Parking	
06/30	Abbotsford-Vanc	0700	2000	150	79.50		61.00		23.00	Parking	

TOTALS OF COLUMNS	36. ✓ \$ 238.50	37. \$ 0.00	38. ✓ \$ 183.00	39. \$ 0.00	40. ✓ \$ 69.00	Claim Total \$ 490.50
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48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5704	52.	Project 3200000	45.	Supplier Code Personal Information	Amount \$ 490.50
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 490.50
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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26 July 116

Notes for Travel Voucher (Restricted Use) E124827 for de Jong, Michael

1 note(s) returned.

Created On	Author	Note
2016/07/19 11:57:17	Robb, Amanda (IDIRVAROBB) Amanda.Robb@gov.bc.ca	<u>06/27: Abb à€"Vanc -Abb 150km = \$79.50.</u> Parking \$23 pd on Min cc. Full day per diem <u>06/29: Abb à€"Vanc -Abb 150km = \$79.50.</u> Parking \$23 pd on Min cc. Full day per diem <u>06/30: Abb à€"Vanc -Abb 150km = \$79.50.</u> Parking \$23 pd on Min cc. Full day per diem

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/27/2016 09:35
Exited: 06/27/2016 16:49
Ticket Number: 67299
Transaction Number: 21434
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master Government Financial Information
Approval Number: 00363S

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 12086099810005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/29/2016 09:38
Exited: 06/29/2016 17:28
Ticket Number: 68058
Transaction Number: 21580
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master Government Financial Information
Approval Number: 05304S

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 12086099810005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/30/2016 08:26
Exited: 06/30/2016 18:04
Ticket Number: 68361
Transaction Number: 21672
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master Government Financial Information
Approval Number: 03290S

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 12086099810005





Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FS17DEXESLP4.

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" or "W")

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ORCA AIRWAYS LTD</u> ✓				* SUPPLIER # <u>2087823</u>		* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>17-JUN-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>07114C</u> ✓			
DATE INVOICE RECEIVED <u>08-JUL-2016</u> ✓ <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>23-JUN-2016</u> ✓ <small>DD-MMM-YYYY</small>		RECEIPT # _____			
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: <p style="text-align: center; font-size: 1.2em;">Charter: June 21 + 23, 2016</p>			
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>			
OFA STOB & ASSET # (if applicable): _____							

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
9,997.70	1442.10 9,521.62	0.00	476.08	GST	004	36A10	36200	5712	3600000	Clark, Christy Charter
	1442.10								36 MTSAC	McPhee, Adam
	833.35									Smart, Stephen
	642.33									Chin, Ben
	608.75									Adamo, Michelle
	642.33									Rassbender, Peter
	642.33									Rustad, John
	608.75									de Jong, Michael
9,997.70	608.75								6002 3600000 6504	Carri, Steve Security Concern
	TOTAL 2050.83									

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>MICHELLE LEAMY</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p> <p style="text-align: center; font-size: 1.5em;"><i>[Signature]</i></p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>STEPHANIE WRAY</u> QR PRINTED NAME</p> <p><small>The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).</small></p> <p style="text-align: center; font-size: 1.5em;"><i>[Signature]</i></p> <p style="text-align: right;">QR SIGNATURE</p>
--	---

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. JUL/14



Orca Airways Ltd.
Vancouver International Airport
4520 Agar Drive,
Richmond, BC, V7B 1A5
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE



Client: Office of the Premier/BC
Contact: Ina Gjoka
Tel: (604) 775-1600
Fax:
Cell: (778) 873-6114
Email: Kara.Ross@gov.bc.ca, Ina.Gjoka@gov.bc.ca

Date of quote 06/17/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 07114C

Airplane: C-FRIB

Type: Beechcraft King Air B200

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-06-21	CYVR	10:50	CYYJ	100.00	11:21	00:16	VANCOUVER INTL SOUTH - VICTORIA INTL
2016-06-21	CYYJ	13:00	CYXC	351.76	14:25	01:10	VICTORIA INTL - CRANBROOK
2016-06-23	CYXC	14:00	CYVR	333.79	15:22	01:07	CRANBROOK - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	\$6.00	785.55	\$4713.30
Fuel	\$1.50	785.55	\$1178.32
Nav Can	\$80.00	2	\$160.00
Holding	\$100.00	6	\$600.00
Overnight	\$1000.00	2	\$2000.00
Starts	\$0.00		\$0.00
ATSC	\$5.00	14	\$70.00
Meals	\$0.00		\$0.00
Rooms	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Airport Charges	\$800.00		\$800.00
SUBTOTAL			\$9521.62
GST			\$476.08
TOTAL			\$9997.70

INVOICE DETAILS

Order Number:

1466449242

$(14.69 * 52 = 764.08) \div 4 = 191.02$
Vancouver - Victoria (52 nm)

1. Premier Clark
2. Adam McInnes
3. Stephen Smart
4. Security Concern

$(14.69 * 306 = 4496.32) \div 7 = 642.33$
Victoria - Cranbrook (306 nm)

- 1-4 same passengers
5. Ben Chinn
6. Minister Fossender (ccn)
7. Minister Eustad (WARR)

$(14.69 * 290 = 4261.22) \div 7 = 608.75$
Cranbrook - Vancouver (290 nm)

1. Premier Clark
2. Adam McInnes
3. Steve Carr
4. Michele Caccaro
5. Minister de Jong (FIN)
6. Security Concern
- 7.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124881

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 de Jong, Michael Client Organization Finance				Employee ID Personal Information Job Title Minister of Finance				Phone Number (250) 387-3751 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 Ministerial				Headquarters Abbotsford									
12. Mailing Address for Cheque Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2																	
16. Travel Dates 2016 07/06 07/07 07/08		17. Places Travelled Destination Start End Abbots-Richmond 1600 2359 YVR-Victoria 0700 2359 Vict-Vanc-Abbots 0700 1130				18. Personal Vehicle Use Km Cost 85 45.05 0.00 85 45.05		19. Other Transport Costs peard ↓		20. & 21. Meals Cost NIC 61.00 27.00		22. Lodging Costs 242.75 231.14		20. & 21. Miscellaneous Cost Describe			
TOTALS OF COLUMNS						36. \$90.10		37. \$0.00		38. \$88.00		39. \$473.89		40. \$0.00		Claim Total \$651.99	
48. Client Code 022 022 022 022		49. Resp. 32001 " " "		50. Service Line 34000 " " "		51. STOB 5704 5350 5351		52. Project 3200000 32 MTRCA 32 MTRCA		45. Supplier Code Personal Information 24275		Amount \$651.99 88.00 231.14 90.10					
Less Travel Advance 022		"		"		5702		32 MTRCA									
												AMOUNT DUE TO EMPLOYEE		54. \$651.99			
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. Aug 12/16.

Notes for Travel Voucher (Restricted Use) E124881 for de Jong, Michael

1 note(s) returned.

Created On	Author	Note
2016/07/25 11:37:27	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca	07/06: Travel Abbotsford AC Richmond 85km = \$45.05. O/n Security Concern \$242.75 pd on Min cc 07/07: Travel AC YVR- Victoria pd on office pcard. O/n Security Concern \$231.14 pd on Min cc. Full day per diem. 07/08: Travel AC Victoria à€" YVR pd on office pcard. Travel YVR to Abbotsford 85km = \$45.05. Breakfast claimed = \$27 ✓

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VANCOUVER

Security Concern

Security Concern

Security Concern
Security Concern
Business InformationRichmond, BC, Security
ConcernRoom : 0936
Folio # Personal Information
Confirmation No.
Page # : 1 of 1Michael De Jong
Parliament Building
Room 153
Victoria BC V8W 9E2
CanadaArrival
Departure
Personal Information07-06-16
07-07-16

Date	Description	Additional Information	Charges	Credits
07-06-16 ✓	Room Charge		209.00 ✓	
07-06-16	Destination Marketing Fee		2.09 ✓	
07-06-16	Municipal Room tax		4.22 ✓	
07-06-16	Provincial Room tax		16.89 ✓	
07-06-16	Room GST	Government Financial Information	10.55 ✓	
07-07-16	Mastercard	XXXXXX: XX/XX		-242.75
Total			242.75	-242.75 ✓
Balance Due			0.00 ✓	

Security Concern

Government Financial Information

Security Concern

Security Concern

RECEIVED

JUL 27 2016

CORPORATE SERVICES
DIVISION
FSA

Victoria, BC Security
Security Concern
Business Information

Room : 580
Folio # : Personal Information
Cashier # : 2015
Page # : 1 of 1

Minister Michael De Jong ✓
Parliament Building
Room 153
Victoria BC

Arrival : 07/07/16 ✓
Departure : 07/08/16
Personal Information

Date	Description	Additional Information	Charges	Credits
07/08/16 ✓	Room Charge	July 7th Gov't rate	199.00 ✓	
07/08/16	Destination Marketing Fee		1.99 ✓	
07/08/16	Hotel Room Tax		20.10 ✓	
07/08/16	Room GST	Government Financial Information	10.05 ✓	
07/08/16	Mastercard	10/16		231.14
Total			231.14	231.14 ✓
Balance Due			0.00	

GST Summary

Room : 10.05
F&B : 0.00
Other : 0.00
Total : 10.05

Government Financial Information



FI 17 DE 400523



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124885

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 de Jong, Michael		Employee ID Personal Information		Phone Number (250) 387-3751	
Client Organization Finance		Job Title Minister of Finance		Travel Group Code 4	
5. Date Completed 2016/07/25		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial		Headquarters Abbotsford	
12. Mailing Address for Cheque Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
2016	Destination	Start	End	Km	Cost
07/11	Abb-Van-Abb	0700	1900	150	79.50
07/13	Abb-Vancouver	1700	2359	75	39.75
07/14	Vancouver	0700	2359		0.00
07/15	Vancouver-Abb	0700	1800	75	39.75
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
Cost		Cost		Cost	
61.00		327.83		327.83	
36.00		327.83			
36.00					
39.50					
TOTALS OF COLUMNS		36. ✓ \$ 159.00		37. ✓ \$ 0.00	
38. ✓ \$ 172.50		39. ✓ \$ 655.66		40. ✓ \$ 0.00	
Claim Total		✓ \$ 987.16			
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 5704	52. Project 3200000	45. Supplier Code Personal Information
Amount \$ 987.16					54. ✓ \$ 987.16
Less Travel Advance 022					
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

J. Aug 12/16.

Notes for Travel Voucher (Restricted Use) E124885 for de Jong, Michael

1 note(s) returned.

Created On	Author	Note
2016/07/25 12:41:16	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca	<p>07/11: Travel Abbotsford-Vancouver, Return 150km = \$79.50. Full day per diem = \$61. ✓</p> <p>07/13: Travel Abbotsford- Vancouver 75km = \$39.75. O/r^{Security} \$327.83 pd on</p> <p>Minister cc. Dinner per diem= \$36 ✓</p> <p>07/14: O/r^{Security Concern} \$327.83 pd on</p> <p>Minister cc. Dinner per diem= \$36 ✓</p> <p>07/15: Travel Vancouver to Abbotsford 75km= \$39.75. B & L per diem= \$39.50</p>

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Vancouver, BC, Canada Security Concern
Security Concern
Business Information

Room : 1717
Folio # :
Invoice # :
Cashier # : 632
Page # : 1 of 1

ont.com,
nial.com

Minister Michael De Jong ✓
Parliament Building
Room 153
Victoria BC V8W 9E2

Arrival : 07-13-16
Departure : 07-15-16
Personal Information

Date	Description	Additional Information	Charges	Credits
07-13-16 ✓	Room Charge ✓		279.00 ✓	
07-13-16	Destination Marketing Fee		3.61 ✓	
07-13-16	Room PST		31.09 ✓	
07-13-16	Room GST		14.13 ✓	
07-14-16 ✓	Room Charge ✓		279.00 ✓	
07-14-16	Destination Marketing Fee		3.61 ✓	
07-14-16	Room PST		31.09 ✓	
07-14-16	Room GST		14.13 ✓	
07-15-16	Mastercard	XXX) XX/XX		655.66
Total			655.66	655.66
Balance Due ✓			0.00 ✓	

GST Summary

Room : 28.26
F&B : 0.00
Other : 0.00
Total : 28.26

HST Summary

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

Security Concern

Government Financial Information





Travel Voucher (Restricted Use)

E124892

Name	Employee ID	Phone Number
de Jong, Michael	Personal	(250) 387-3751
Client Organization	Information	Travel Group Code
Finance	Job Title	4
	Minister of Finance	

Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Abbotsford ✓
-------------------------------	--------------------------------------	--	------------------------------

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										
07/08	Vancouver	1600	2359		0.00				56.00	Airport parking
07/14	Vancouver	0700	2359		0.00				34.00	parking
07/15	Vancouver	0700	1800		0.00				25.00	parking
07/19	Abb-Vancouver	0700	2359	75	39.75		61.00	222.07	27.00	parking
07/20	Vanc-YVR	0700	2359	15	7.95		61.00	260.17	19.00	parking
07/21	Victoria - Abb	0700	1800	85	45.05		61.00			

TOTALS OF COLUMNS	36. ✓ \$ 92.75	37. \$ 0.00	38. ✓ \$ 183.00	39. ✓ \$ 482.24	40. ✓ \$ 161.00	Claim Total \$ 918.99 ✓
-------------------	-------------------	----------------	--------------------	--------------------	--------------------	----------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
✓ 022	32001	34000	5701	3200000	Personal Information	149.07 \$ 918.99
022	"	"	5702	32MTUHC		178.75
022	"	"	5756	32MTSCA		61.00
022	"	"	5751	32MTSCA		260.00

022	
Less Travel Advance	
022	

AMOUNT DUE TO EMPLOYEE

54.	\$ 918.99
-----	-----------

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 + ug 12/16

Notes for Travel Voucher (Restricted Use) E124892 for de Jong, Michael

1 note(s) returned.

Created On	Author	Note
2016/07/25 16:22:45	Robb, Amanda (IDIR\AROEB) Amanda.Robb@gov.bc.ca	<p>07/08: Airport parking \$56 pd on Min cc(re ETV124881)</p> <p>07/14: Parking \$34 pd on Min cc (re ETV124885)</p> <p>07/15: Parking \$25 pd on Min cc (re ETV124885)</p> <p>07/19: Abb-Vanc 75km = \$39.75. Parking \$27, O/r Security Concern \$222.07 pd on Min cc. Full day per diem.</p> <p>07/20: Vanc all day. Drive to YVR 15km = \$7.95. Travel AC YVR-YYJ pd on office pcard. Parking \$19, O/r Security \$260.17 pd on Min cc. Full day per diem.</p> <p>07/21: Victoria all day, AC Victoria-YVR pd on office pcard. Travel YVR-Abb 85km = \$45.05 + full day per diem</p>

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RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number

Personal Information

RECEIPT
PARKING RECEIPT

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

RECEIPT
PARKING RECEIPT

06:00 PM
JUL 14, 2016

Purchase Date/Time: 10:31pm Jul 13, 2016
Total Due: \$34.00 Rate: \$34.00 - Until 6 PM
Total Paid: \$34.00 Payment Type: Card
Ticket #: 00015668
S/N #: Government
Setting: Lot 695
Mach Name: Meter - 3

Card # Government Financial Information MasterCard
Auth #: 04676S
Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

RECEIPT
PARKING RECEIPT

Expiration Date/Time
06:00 PM
JUL 15, 2016

Purchase Date/Time: 09:38am Jul 15, 2016
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00015668
S/N #: Government
Setting: Lot 695
Mach Name: Meter - 3

Card # Government Financial Information MasterCard
Auth #: 05358S
Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

RECEIPT
PARKING RECEIPT

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/20/2016 08:54
Exited: 07/20/2016 13:07
Ticket Number: 76708
Transaction Number: 22730
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Master Government Financial Information
XXXXXX
Approval Number: 01947S

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/19/2016 08:25
Exited: 07/19/2016 18:17
Ticket Number: 76390
Transaction Number: 22713
Rate: A
Parking Fee: \$27.00

Total Fee: \$27.00
Fee Paid: \$27.00
Master Government Financial Information
XXXXXX
Approval Number: 04367S

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

267383
Parking ticket * 56.00
17:07 - 07/08/16 17:00
2 Days, 00:00
951570150110661886165
106
Amount 56.00
Amount: 44.07
Sales Tax 9.26
GST+ 2.67
Mastercard 56.00

PURCHASE
STERCARD \$ 56.00
R: Government Financial
08/07/2016 09:57:16
#: 662511790012230180
01573S

SWIPE
APPROVED - THANK YOU 027
-- IMPORTANT --

JUL 27 2016

Vancouver ✓

The Honourable Michael De Jong
 P O Box 9048
 Stn Prov Gov
 Victoria BC V8W 9E2
 Canada

Arrival 07/19/16
 Departure 07/20/16
 Room No. 2211
 Folio No. Personal Information

Guest Name: The Honourable Michael De Jong ✓

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
07/19/16 ✓	Room Charge ✓		189.00 ✓	
07/19/16	Room DMF		2.44 ✓	
07/19/16	Room GST		9.57 ✓	
07/19/16	Room MRDT		5.74 ✓	
07/19/16	Room PST		15.32 ✓	
07/20/16	Master Card	XXX		222.07 ✓

Government Financial Information

Business Information

Balance

0.00 ✓

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

Guest Signature

Government Financial Information



Victoria, BC Security
Security Concern
Business Information

Room : 569
Folio # : Personal Information
Cashier # : 2015
Page # : 1 of 1

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC

Arrival : 07/20/16
Departure : 07/21/16
Personal Information

Date	Description	Additional Information	Charges	Credits
07/20/16 ✓	Room Charge-Provincial Gov ✓		224.00 ✓	
07/20/16	Destination Marketing Fee		2.24 ✓	
07/20/16	Hotel Room Tax		22.62 ✓	
07/20/16	Room GST	Government Financial Information	11.31 ✓	
07/21/16	Mastercard	10/16		260.17
Total			260.17	260.17 ✓

GST Summary

Room : 11.31
F&B : 0.00
Other : 0.00
Total : 11.31

Government Financial Information

EIVE
JUL 27 2016

3-4.

Wade, Debbie HLTH:EX

From: Marquis, Yvette FIN:EX
Sent: Wednesday, August 10, 2016 1:27 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 09-May: Vancouver - Victoria modified

Government Financial Information booking

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Thursday, May 5, 2016 2:04 PM
To: Marquis, Yvette FIN:EX
Subject: Air Canada - 09-May: Vancouver - Victoria - booking modified

Government Financial Information

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


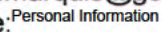

AIR CANADA 

Itinerary/Receipt

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

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

Booking Information

Booking Reference: 	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 Michael Dejong ✓ yvette.marquis@gov.bc.ca Mobile:  Personal Information Work: 1-250-3873751	
Online Services 	

seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8061 ¹	Vancouver, Vancouver Int'l (YVR) Mon 09-May 2016 10:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 09-May 2016 10:28	0	0hr28	DH4	Flex Opens in New Window , V	
AC8078 ¹	Victoria, Victoria Int'l (YYJ) Thu 12-May 2016 19:00	Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016 19:24 - Terminal M	0	0hr24	DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Dejong : Adult (16+), Ticket Number: 0142162165704

Personal Information

Air Canada -
Aeroplan :

Meal
Preference : None

Government Financial Information

Payment Card:

Special Needs: None

Personal Security

Seat Selection:

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult

NTUC

Air Transportation Charges

Air Transportation Charges (including surcharges) 10.00

Taxes, Fees and Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 0.50

Total Additional Fare 10.50

Extras (Change Fee)

Change Fee 75.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 3.75

Total Extras (Change Fee) 78.75

Number of passengers x 1

Total with options 89.25

Grand Total - Canadian dollars \$89.25

Payment Information Government Financial Information

Credit/Debit Card xxx - Amount paid: **\$89.25**

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

Air Canada: \$10.50

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

Ticket number(s): 0142162165704

Fare Rules

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

Return Flight Victoria (YYJ) 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

#5

Wade, Debbie HLTH:EX

From: Marquis, Yvette FIN:EX
Sent: Wednesday, August 10, 2016 1:26 PM
To: Wade, Debbie HLTH:EX Government Financial Information
Subject: FW: Air Canada - 15-May: Vancouver - Victoria

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Thursday, May 5, 2016 3:23 PM
To: Marquis, Yvette FIN:EX Government Financial Information
Subject: Air Canada - 15-May: Vancouver - Victoria

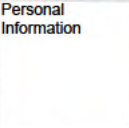
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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

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 >
Open New Window

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 Michael De jong
yvette.marquis@gov.bc.ca
Mobile Personal Information
Work: 1-250-3873751

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
AC8083 ¹	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 22:50 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-May 2016 23:15	0	0hr25	DH3	Flex Opens in New Window , G	
AC8062 ¹	Victoria, Victoria Int'l (YYJ) Fri 20-May 2016 11:30	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 11:55 - Terminal M	0	0hr25	DH4	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael De jong : Adult (16+), Ticket Number: 0142162169334

Personal Information

Air Canada -
Aeroplan :

Meal
Preference : **None**

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: None

MTWK

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	132.00
Return Flight - Flex	132.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	338.36
Number of passengers	x 1
Total with options	338.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$338.36

#5

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$338.36**

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

Air Canada: \$338.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162169334

Fare Rules

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

Return Flight Victoria (YYJ) 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

Marquis, Yvette FIN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, May 15, 2016 1:58 PM
To: Marquis, Yvette FIN:EX
Subject: Air Canada - 15-May: Vancouver - Victoria Government Financial Information - booking modified
Categories: Red Category

***** 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.

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

Booking Information

Booking Reference:

Government Financial
Information

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

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

Main Contact:

Mr Michael Dejong ✓
yvette.marquis@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3873751

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

mtwlc 6-7

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8079 ¹	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 19:30 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-May 2016 19:54	0	0hr24	DH3	Flex Opens in New Window , V	
AC8062 ¹	Victoria, Victoria Int'l (YYJ) Fri 20-May 2016 11:30	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 11:55 - Terminal M	0	0hr25	DH4	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Dejong : Adult (16+), Ticket Number: 0142162559128

Air Canada -
Aeroplan :

Personal Information

Meal

Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Security

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	20.00 #6
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total Additional Fare	21.00 ✓
Extras (Change Fee)	
Change Fee	75.00 #7
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75 ✓
Number of passengers	x 1
Total with options	99.75

12-13

Wade, Debbie HLTH:EX

From: Marquis, Yvette FIN:EX
Sent: Wednesday, August 10, 2016 1:25 PM
To: Wade, Debbie HLTH:EX Government Financial Information
Subject: FW: Air Canada - 15-May: Vancouver - Victoria - booking modified

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Sunday, May 15, 2016 1:58 PM
To: Marquis, Yvette FIN:EX Government Financial Information
Subject: Air Canada - 15-May: Vancouver - Victoria - booking modified

***** 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.

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 Michael Dejong yvette.marquis@gov.bc.ca <small>Personal Information</small> Mobile: 1-250-3873751 Work: 1-250-3873751	
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
AC8079 ¹	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 19:30 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-May 2016 19:54	0	0hr24	DH3	Flex Opens in New Window , V	
AC8062 ¹	Victoria, Victoria Int'l (YYJ) Fri 20-May 2016 11:30	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 11:55 - Terminal M	0	0hr25	DH4	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Dejong : Adult (16+), Ticket Number: 0142162559128

Personal Information

Air Canada -
Aeroplan :

Meal Preference : **None**

Government Financial Information

Payment Card:

Special Needs: **None**

Personal Security

Seat Selection:

Additional amount payable and/or refund - Summary

Additional
charges

mtw

Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	20.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00 ✓ #12
Total Additional Fare	21.00 ✓
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75 ✓ #13
Total Extras (Change Fee)	78.75 ✓
Number of passengers	x 1
Total with options	99.75
Grand Total - Canadian dollars	\$99.75

Payment Information

Credit/Debit Card : Government Financial Information

Amount paid: \$99.75

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

Air Canada: \$21.00

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

Ticket number(s): 0142162559128

Fare Rules

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

Return Flight Victoria (YYJ) 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

Wade, Debbie HLTH:EX

From: Marquis, Yvette FIN:EX
Sent: Wednesday, August 10, 2016 1:24 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 26-May: Vancouver - Penticton

Government Financial Information - seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, May 17, 2016 10:39 AM
To: Marquis, Yvette FIN:EX
Subject: Air Canada - 26-May: Vancouver - Penticton

Government Financial Information - seat selected

***** 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.

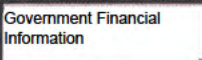
Personal
Information

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 Michael De jong
yvette.marquis@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3873751

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
AC8350 ¹	Vancouver, Vancouver Int'l (YVR) Thu 26-May 2016 08:55 - Terminal M	Penticton (YYF) Thu 26-May 2016 09:48	0	0hr53	DH3	Flex Opens in New Window, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael De jong : Adult (16+), Ticket Number: 0142162639745

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Security

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	212.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	247.93
Number of passengers	x 1
Total with options	247.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$247.93

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$247.93**

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

Air Canada: \$247.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162639745

Fare Rules

Departing Flight Vancouver (YVR) To Penticton (YYF) - 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

11

Wade, Debbie HLTH:EX

From: Marquis, Yvette FIN:EX
Sent: Wednesday, August 10, 2016 1:23 PM
To: Wade, Debbie HLTH:EX Government Financial Information
Subject: FW: Air Canada - 27-May: Kelowna - Vancouver - seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, May 17, 2016 10:44 AM
To: Marquis, Yvette FIN:EX Government Financial Information
Subject: Air Canada - 27-May: Kelowna - Vancouver - seat selected

***** 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.

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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 Michael De jong
yvette.marquis@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3873751

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
AC8415 ¹	Kelowna (YLW) Fri 27-May 2016 12:55	Vancouver, Vancouver Int'l (YVR) Fri 27-May 2016 13:50 - Terminal M	0	0hr55	DH4	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael De jong : Adult (16+), Ticket Number: 0142162640177

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Security

Purchase Summary

min

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	146.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	189.13
Number of passengers	x 1
Total with options	189.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$189.13

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$189.13**

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

Air Canada: \$189.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162640177

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



min #1

Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: MICHAEL DE JONG ✓
Email: Yvette.Marquis@gov.bc.ca

Booking Reference #: ^{Government} Financial Information

Personal Information

Flight Itinerary

Flight	From	To	AirCRAFT	Status
9M564	14:50-Vancouver 13/06/2016	16:10-Quesnel 13/06/2016	Beech1900D	CONFIRMED
9M565	16:35-Quesnel 15/06/2016	17:55-Vancouver 15/06/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
DE JONG,MICHAEL	YVR - Vancouver AIF	5.00	0.25	5.25
DE JONG,MICHAEL	I - FLEX - I	189.00	9.45	198.45
DE JONG,MICHAEL ✓	ATSC	7.12	0.36	7.48
DE JONG,MICHAEL	Surcharge	12.00	0.60	12.60
DE JONG,MICHAEL	E - FLEX - E	151.00	7.55	158.55
DE JONG,MICHAEL	ATSC	7.12	0.36	7.48
DE JONG,MICHAEL	Surcharge	12.00	0.60	12.60
Total		383.24	19.17 ✓	402.41

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05/05/2016	Yvette Marquis	402.41	MASTERCARD