

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Bernier

Quarter: 2016 April to June

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,301.67

Other Travel in Province: \$ 5,495.03

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 12,796.70

Travel expenses fiscal year-to-date: \$ 12,796.70

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Government Financial Information

Name: Mr Michael Bernier
E-mail: LARA.OCONNORDIXON@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 13-Mar 2016	Sun 13-Mar 2016			
<i>Air Canada Express-Jazz</i>	15:00	16:45 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Security				
Security Concern	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 13-Mar 2016	Sun 13-Mar 2016			
<i>Air Canada Express-Jazz</i>	18:00 - TERMINAL M -MAIN	18:26			
Seat number(s) requested:	Personal Security				
Security Concern	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Fri 18-Mar 2016	Fri 18-Mar 2016			
<i>Air Canada Express-Jazz</i>	13:00	13:26 - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 20-Mar 2016	Sun 20-Mar 2016			
<i>Air Canada Express- Jazz</i>	17:40 - TERMINAL M -MAIN	19:22			

Passenger Information

Passenger 1	
Name: Mr Michael Bernier	Ticket number: 014 2159 605753
Frequent Flyer Pgm: Air Canada Aeroplan	Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2159 605753

Date of issue	03-Mar 2016
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	618.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	7.75
Canada Airport Improvement Fee (SQ)	5.00
Total Fare in Canadian dollars:	162.75A line 2
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50 line 1
Ticket particularities: AC ONLY/NON-REF/CHGE FEE	
*Fare calculation: 13MAR16YXJ AC X/YVR Q18.00AC YYJ R216.00AC YVR Q12.00R137.00AC YXJ Q18.00R217.00CAD618.00 END ROE1.00 PD14.25CA25.76XG33.00SQ	
Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) #10009-2287 RC Canada Harmonized Sales Tax (HST) #10009-2287 XQ Quebec Sales Tax (QST) #1000-043-172	

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

Booking Information

Booking Reference: Government Financial Information

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

Main Contact:

Mr Michael Bernier

lara.oconnordixon@gov.bc.ca

Mobile: **Personal Information**

Home:

Work: 1-250-3871977

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Fort St John (YXJ) Mon 06-Jun 2016 10:15	Vancouver, Vancouver Int'l (YVR) Mon 06-Jun 2016 11:58 - Terminal M	0	1hr43	DH4	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142159931355

Air Canada -

Personal Information

Meal

None

Aeroplan :

Preference :

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: Security Concern **Personal Security**

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

217.00

Surcharges

18.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

18.00

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

13.01

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

273.13

Number of passengers

x 1

Total with options

273.13

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$273.13

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$273.13**

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

Air Canada: \$273.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159931355

Booking Information

Booking Reference: Government Financial Information

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

Main Contact:

Mr Michael Bernier

lara.oconnordixon@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-3871977

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

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* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kelowna (YLW) Fri 03-Jun 2016 16:30	Vancouver, Vancouver Int'l (YVR) Fri 03-Jun 2016 17:25 - Terminal M	0	0hr55	DH4	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142160080123

Air Canada - Personal Information Meal None

Aeroplan :

Preference :

Payment Card: Government Financial Information Special Needs: **None**

Seat Selection: Security Concern **Personal Security**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	151.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	194.38
Number of passengers	x 1
Total with options	194.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$194.38

line 6

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$194.38**

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

Air Canada: \$194.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160080123

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 Bernier

lara.oconnordixon@gov.bc.ca

Mobile: Personal Information

Home: Personal Information

Work: 1-250-3871977

Online Services

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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
Security Concern	Fort St John (YXJ) Sun 17-Apr 2016 15:00	Vancouver, Vancouver Int'l (YVR) Sun 17-Apr 2016 16:42 - Terminal M	0	5hr11	DH4	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Sun 17-Apr 2016 18:45 - Terminal M	Cranbrook (YXC) Sun 17-Apr 2016 21:11	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142160135833

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Security Concern Personal Security Security Concern Personal Security

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	317.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	378.13
Number of passengers	x 1
Total with options	378.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$378.13

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$378.13**

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

Air Canada: \$378.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160135833

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 Bernier

lara.oconnordixon@gov.bc.ca

Mobile: **Personal Information**

Home:

Work: 1-250-3871977

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
Security Concern	Castlegar (YCG) Wed 20-Apr 2016 17:20	Vancouver, Vancouver Int'l (YVR) Wed 20-Apr 2016 18:32 - Terminal M	0	5hr49	DH3	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Wed 20-Apr 2016 21:30 - Terminal M	Fort St John (YXJ) Wed 20-Apr 2016 23:09	0		DH4	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142160136942

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Security Concern Personal Security, Security Concern Personal Security

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	307.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	356.08
Number of passengers	x 1
Total with options	356.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$356.08

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$356.08**

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

Air Canada: \$356.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160136942

Booking Information

Booking Reference: Government Financial Information

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

Main Contact:

Mr Michael Bernier

lara.oconnordixon@gov.bc.ca

Mobile: Personal Information

Home: '

Work: 1-250-3871977

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Fort St John (YXJ)	Vancouver, Vancouver Int'l (YVR)	0	1hr43	DH4	Flex, G	
	Tue 31-May 2016 10:15	Tue 31-May 2016 11:58 - Terminal M					

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142160450770

Air Canada -

Personal Information

Meal

None

Aeroplane :

Preference :

Payment Card: Government Financial Information Special Needs: **None**

Seat Selection: Security Concern **Personal Security**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	207.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	262.63
Number of passengers	x 1
Total with options	262.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$262.63

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$262.63**

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

Air Canada: \$262.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160450770



Paid March 9th

DATE:	2016-Feb-29
ACCOUNT #:	Government Financial Information
INVOICE #:	Government Financial Information 201602
AMOUNT DUE	
\$210.37	
TERMS: Net 30	

ROUTING LEGEND:	
CXH - Vancouver Harbour	YHS - Sechelt
VWH - Victoria Harbour	GLK - Whistler
ZNA - Nanaimo Harbour	MAP - Maple Bay
YVR - Vancouver Airport	BED - Bedwell Harbour
YQQ - Comox Waterdrone	GNG - Ganges Harbour

EFT / Wire Payment Notice

When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
09/03/2016 2:46:12 PM
GST: 84295 5858 RT0001

C U S T O M E R C O P Y

Invoice #: 5002543

1.00 Credit Card Payment : Co \$210.37 CDN

Grand Total \$210.37 CDN

Payment Information:

Master Card \$210.37 CDN

Date/Time	09/03/2016 2:46:11 PM
Station	HYVRCS27
Terminal ID	HYVRCC27
Action	Pre-Auth Completion
Card Type	M/C
Card Number	Government Financial Information
Amount	\$210.37
Authorization	174608
Trace Number	276001001029
Response	00-000/APPROVED 174608

CUSTOMER COPY

Free WIFI Password: haguest99



Control No.

E124141

Name Bernier, Mike	Employee ID Personal Information	Phone Number (250) 387-1977
Client Organization Education	Job Title Minister of Education	Travel Group Code 4

5. Date Completed 2016/04/05	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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2016/04/05	2017	
Type of Travel In Province	14. Reason for Travel Ministerial	Headquarters Dawson Creek

12. Mailing Address for Cheque
PO Box 9045 Stn Prov Gov 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										
04/03	DC-FSJ-Vic (AC)	1400	2359	73	38.69		57.00		21.50	CCA
04/04	Vic	0700	2359		0.00				61.00	CCA
04/05	Vic	0700	2359		0.00				61.00	CCA
04/06	Vic	0700	2359		0.00				61.00	CCA
04/07	Vic-FSJ-DC (AC)	0700	2355	103	54.59		40.00		61.00	CCA

[illegible]

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
062	22001	06000	5702	22MTVNC	Personal Informator	190.45 \$ 455.78
062	↓	↓	5750	22MTTCL		265.50
062						
062						

[illegible]

AMOUNT DUE TO EMPLOYEE

\$ 455.78

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
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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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17m 16.05.04

Notes for Travel Voucher (Restricted Use) E124141 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/04/11 16:18:27	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	April 3 - drive from DC to FSJ 73km, Fly AC Security Concern to YYJ (Lara's PCard), taxi to Vic \$57(pers CC), claim \$21.50 d CCA April 4 - in Vic, claim \$61 CCA April 5 - in Vic, Claim \$61 CCA April 6 - in Vic, Claim \$61 CCA April 7 - in Vic, Claim \$61 CCA, drive to YYJ 30km, Fly AC Security Concern to FSJ (Lara's PCard), drive home 73km.

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E124141

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240047

**** PURCHASE ****

04-03-2016 19:08:45
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: MICHAEL Persons BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 3651 Operator 147
Inv. # 147
Auth # 805840 RRN 001795002

Total \$57.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

WELCOME TO
NP Regional Airport
NPAS
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2016/04/03 13:50

Ticket/Billet#:75193866
Dur/Duree:105:12:48
Paid On/Paye Le:
2016/04/07 23:03

Paid/Paye:\$ 40.00
Original Fee:\$ 40.00
GST:887863066
Change:\$ 0.00
AMEX
SC:\$ 0.00

Government Financial Information

AMERICANEXPRESS

Seq# 0016530130 66227616

Purchase 16/04/07 23:02:58

Auth# 595738

00/025 APPROVED - THANK YOU

APR 13 2016

SMARTTEC Travel Confirmation

Traveller: Mike Bernier
Prepared By: Lara O'Connor-Dixon

Purpose of Travel: Ministerial

SMARTTEC Confirmation Number: TEC0416000636360

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/03	Car/Taxi - Hybrid	Dawson Creek	Fort St. John	73.0	12.2	
2016/04/03	Airplane	Ft. St. John	Vancouver Intl	800.0	70.3	8186
2016/04/03	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	8077
2016/04/03	Car/Taxi - Hybrid	Victoria Airport	Victoria	25.3	4.2	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/07	Car/Taxi - Gasoline	Victoria	Victoria Airport	25.3	6.2	
2016/04/07	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	8080
2016/04/07	Airplane	Vancouver Intl	Ft. St. John	800.0	70.3	8177
2016/04/07	Car/Taxi - Hybrid	Fort St. John	Dawson Creek	73.0	12.2	

Total CO2 Equivalent Emissions: 195.1 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

REC-1
APR 13 2016



Control No.

E124286

Name	Employee ID	Phone Number
Bernier, Mike	Personal Information	(250) 387-1977
Client Organization	Job Title	Travel Group Code
Education	Minister of Education	4

Type of Travel In Province	14. Reason for Travel Ministerial	Headquarters Dawson Creek
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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										
04/10	DC-FSJ-Van (AC)	1200	1500	Plcard 73	38.69					
04/11	Van-YYJ-Vic (AC)	0700	2359	" " 30	15.90	60.00			61.00	CCA
04/12	Vic	0700	2359		0.00				61.00	CCA
04/13	Vic	0700	2359		0.00				61.00	CCA
04/14	Vic-YYJ-Van (AC)	0700	2359	Plcard	0.00	25.00		161.45	61.00	CCA
04/15	Van-FSJ (AC)	0700	2000	" " 73	38.69	32.00	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 93.28	\$ 117.00	\$ 61.00	\$ 276.29	\$ 244.00	\$ 791.57

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code Personal Information	Amount
	062		22001		06000		5702		22MTVNC			\$ 547.57
	062		22001		06000		5701	50	22MTCCA			\$ 244.00
	062						5702		2200000			301.39

062	
Less Travel Advance	
062	

AMOUNT DUE TO EMPLOYEE

54. \$ 791.57

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

Com 16.05.04

Notes for Travel Voucher (Restricted Use) E124286 for Bernier, Mike

2 note(s) returned.

Created On	Author	Note
2016/04/25 12:33:29	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Apr 10 - drive from DC-FSJ 73km, Fly AC ^{Security Conc} to Van (Laras PCard), stay at Security Concern \$114.84(pers CC) Apr 11 - fly AC ^{Security Conc} to YYJ (Laras PCard), p/u car from YYJ \$60(pers CC), drive to Vic 30km, claim \$61CCA Apr 12 - in Vic \$61 CCA Apr 13 - in Vic \$61 CCA Apr 14 - in Vic \$61 CCA, fly AC ^{Security Conc} to YVR(Laras PCard), taxi to hotel \$25(pers CC), Stay Security Concern \$161.45(pers CC) Apr 15 - Fly AC ^{Security Conc} to FSJ (Laras PCard), taxi in FSJ \$32(pers CC), claim \$61p/d April 15th - p/u car in FSJ and drive home. 73km
2016/04/26 10:07:48	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	

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Mr Mike Bernier
Personal Information

Room Number: Security Concern
Arrival Date: 04-10-16
Departure Date: 04-11-16
Confirmation No. 7937152
Page No.: 1 of 1
Folio No.: Government Financial Informatio
Custom Ref. No.
Invoice No.:
Cashier No.: 19
INFORMATION INVOICE 04-25-16

Group:

Account No.:

Date	Description	Additional Information	Charges	Credits
04-10-16	Room Rate - Caucus		99.00	
04-10-16	GST Room Tax		4.95	
04-10-16	PST Room Tax		7.92	
04-10-16	MRDT	Government Financial Information	2.97	
04-11-16	American Express	XX/XX		114.84

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

Total 114.84 ✓ 114.84

Balance 0.00 CAD

Tax Summary:

GST/HST: 4.95 CAD
PST ROOM: 7.92 CAD
PST OTHER: 0.00 CAD
MRDT: 2.97 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 15.84 CAD

Signature: _____

GST #: Business Information



NAME AND ADDRESS:
BERNIER, MIKE
X
VICTORIA BC XX
CANADA

Room: Security Concern
Arrival Date: 4/14/2016 8:39:00 PM
Departure Date: 4/15/2016 8:07:00 AM

Adult/Child: 1/0
Room Rate: 139.00

Rate Plan: G1
HH #
AL:
Car:

Confirmation Number: 3234569723

4/15/2016

Security Concern

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/14/2016	3422342	GUEST ROOM	\$139.00
4/14/2016	3422342	DEST.MARKETING FEE (INC TAXES)	\$1.60
4/14/2016	3422342	GST	\$6.95
4/14/2016	3422342	PST	\$11.12
4/14/2016	3422342	MRDT	\$2.78
4/15/2016	3422575	AX Government Financial Information	✓ (\$161.45)
		BALANCE	\$0.00

GST - Security Concern	\$0.00	\$0.00
GST - ROOM SERVICE	\$0.00	\$0.00
GST - SAX ON MINORU	\$0.00	\$0.00
DEST MKT FEE	\$0.00	\$0.00
DMF 1%	\$139.00	\$1.60
Total Invoice Amount	\$139.00	\$22.45

APR 29 2016

ACCOUNT NO.
Government Financial Information

DATE OF CHARGE
4/15/2016

FOLIO NO./CHECK NO.
Government Financial Infor

CARD MEMBER NAME:
BERNIER, MIKE

AUTHORIZATION
554396

INITIAL

ESTABLISHMENT NO. & LOCATION

PURCHASES & SERVICES

TAXES

TPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
-161.45

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

VICTORIA
INTERNATIONAL AIRPORT
LANE: Long Term Exit 2-11

Paid On: 2016/04/11 07:38
Ticket#: 176220077
Paid: \$ **60.00**
GST: \$ 2.86

CC: AMEX: 3727-2007
THANK YOU
Transaction: Approved
CST# 10456-7276RT001
Government Financial Information Swiped
AMERICAN EXPRESS
Purchase 16/04/11 07:37:59
Seq# 000002 005
Auth# 547061
APPROVED

BONNY'S TAXI B 75
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD
CARD TYPE
DATE 2016/04/11
TIME 0279 20:37:59
CLERK ID
RECEIPT NUMBER
085025272-001-497-00

PURCHASE
TOTAL

\$25.00

AMERICAN EXPRESS
A000000025010801
206EEBC8B4BF5C7D
0000008000-E800
DD5D97343758C12C
0000008000-F800

APPROVED

Card # 867954 00-025
THANK YOU

CARDINAL FOR INFO

IMPORTANT - RETAIN THIS
COPY FOR OUR RECORDS

TECO TAXI LTD
8915 72ND ST
FORT ST. JOHN, BC
V1J 0B4
250-785-8294

SALE

Server #: 001315
MID: 8028268608
TID: 0089250008028268608158
REF#: 00000012

Batch #: 364
04/15/16 19:29:47
APPR CODE: 083710
Trace: 12
MASTERCARD
Government Financial Information
Chip

AMOUNT

\$32.00

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 40 00 00 80 00
TSL: E8 00

THANK YOU / MERCI

CUSTOMER COPY





Travel Voucher (Restricted Use)

E124287

Name	Employee ID	Phone Number
Bernier, Mike	Personal Information	(250) 387-1977
Client Organization	Job Title	Travel Group Code
Education	Minister of Education	4

5. Date Completed 2016/04/25	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Dawson Creek

12. Mailing Address for Cheque
PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
04/17	DC-FSJ-Cranbrook (AC)	1300	2359	73	38.69		21.50	107.35		
04/18	Cranbrook	0700	2359		0.00		34.00	107.35		
04/19	Cran-Crest-Nelso	0700	2359		0.00		61.00	125.35		
04/20	Nel-YCG-Kelowna	0700	2359		0.00		61.00	125.35		
04/21	Kel-YVR-FSJ-DC (AC)	0700	1300	73	38.69	32.00	25.00			

[illegible]

TOTALS OF COLUMNS						
48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5702	22MTVNC 00000	Personal Information	\$ 777.28
062						
062						
062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 777.28
--	------------------------	---------------

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) E124287 for Bernier, Mike

2 note(s) returned.

Created On	Author	Note
2016/04/25 10:27:09	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Apr 17 - drive DC-FSJ 73km, Fly AC#1 Security Concern to Cran (YXC) on (Laras PC), claim D \$21.50, stay @ Security Concern \$107.35(pers CC) Apr 18 - in Cran /Ferne for tour. claim B/D \$34, stay Security Concern \$107.35 (pers CC) Apr 19 - tour Creston/Nelson, claim F \$61, Stay at Security Concern \$125.35(pers CC) Apr 20 - tour Trail/Castlegar (YCG), claim \$61, was suppose to fly out of YCG but plane didn't go so drove with staff to Kelowna, stayed at Security Concern \$125.35(pers CC) Apr 21 - left Kelowna on AC Security Concern to FSJ. AC just exchanged ticket no charges. p/u car \$32 (pers CC) from FSJ and drove to DC 73km, claim B/L \$25
2016/04/25 10:27:17	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	

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Security Concern Security Concern

1 of 1
April 19, 2016

Reservation Number 222760

Send to Mike Bernier

Victoria, BC V829E2

Phone 250-387-1977

Guest Name Mike Bernier
Company Ministry Of Education

Arrival Date
17/04/2016

Departure Date
19/04/2016

Room Information

Security Concern

Bill To Bernier, Mike

Victoria, BC V829E2

Phone 250-387-1977

Folio Number All Charges

Trans Date	Description	Voucher	Amount
17/04/2016	Gov Business Rate	s -1201	95.00
17/04/2016	GST	s -1201	4.75
17/04/2016	PST (Accommodations- 8%)	s -1201	7.60
18/04/2016	Gov Business Rate	s -1201	95.00
18/04/2016	GST	s -1201	4.75
18/04/2016	PST (Accommodations- 8%)	s -1201	7.60
Total Charges			214.70
Payments			
19/04/2016	American Express	Government Financial Information	-214.70
Total Payments			-214.70

Balance Due: 0.00

			Total
	GSTAccommodations- 8%)		
Total Tax	\$9.50	\$15.20	\$24.70

Business Information



I have received the goods and / or services in the amount shown hereon. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Security Concern

Security Concern

04/20/2016 07:49 AM

Registered To:
Bernier, Mike
Ministry of Education
Personal Information

Personal Information

Room #Security Concern

Conf #Government Financial Information

Arrival04/19/16

Departure04/20/16

Room TypeGuestsQQL-Two Queen La
1 / 0

PaymentAcctAmex
Government Financial Information

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
04/19/16	kryser	RC	ROOM CHRG REVENUE			\$109.00
04/19/16	kryser	9	AHRT			\$2.18
04/19/16	kryser	91	PST ON ROOM			\$8.72
04/19/16	kryser	92	GST ON ROOM			\$5.45
04/20/16	melliwa	1AX	PAYMENT AMEX			\$125.35-

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

Signature

Security Concern

Security Concern

Mike Bernier
501 Bellville St
Victoria, BC V8W 9E2
Canada

Page Number : 1 Invoice Nbr : 162134
Guest Number : 181245
Folio ID : Government Financial Information
Arrive Date : 20-APR-16 00:55
Depart Date : 21-APR-16 04:41
No. Of Guest : 2
Room Number : Security Concern
Club Account :

*Confirmed single
rate decreased via
Lara O'Connor - Dixon*

Tax Invoice

Tax ID : Business Information

FPbS Kelowna 21-APR-16 04:41 AFSHKHO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-APR-16	RT223	Room Charge Government	109.00	
20-APR-16	RT223	Room PST	8.72	
20-APR-16	RT223	Room GST	5.45	
20-APR-16	RT223	MRDT	2.18	
21-APR-16	AX	American Express		-125.35

For Authorization Purpose Only

Government Financial Information

Date	Code	Authorized
20-APR-16	188668	163.5

** Total 125.35
*** Balance 0.00

Security Concern

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	F & B	GST F&B	Other	Total	Payment
04-20-2016	109.00	16.35	0.00	0.00	0.00	125.35	0.00
04-21-2016	0.00	0.00	0.00	0.00	0.00	0.00	-125.35

Continued on the next page

APR 29 2016

*21.50
12.50
4.00*

WELCOME TO
NP Regional Airport
NPAS
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2016/04/17 13:55

Ticket/Billet#:76403804
Dur/Duree:92:40:26
Paid On/Paye Le:
2016/04/21 10:36

Paid/Paye:\$ 32.00
Original Fee:\$ 32.00
GST:887863066
Change:\$ 0.00
AMEX
SC:\$ 0.00

Government Financial Information

AMERICANEXPRESS

Seq# 0016600060 66227616

Purchase 16/04/21 10:36:14

Auth# 564742

00/025 APPROVED - THANK YOU





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124299

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 Bernier, Mike	Employee ID Personal Information	Phone Number (250) 387-1977
Client Organization ✓ Education	Job Title Minister of Education	Travel Group Code 4

5. Date Completed 2016/04/26	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

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

12. Mailing Address for Cheque
PO Box 9045 Stn Prov Gov 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	Describe
2016									
04/24	DC-FSJ-Vic (AC)	1300	2359	103	54.59			21.50	CCA
04/25	Vic	0700	2359		0.00			61.00	CCA
04/26	Vic	0700	2359		0.00			61.00	CCA
04/27	Vic	0700	2359		0.00			61.00	CCA
04/28	Vic-FSJ-DC (AC)	0700	2330	103	54.59	40.00		61.00	CCA
								40.00	Airport parking

TOTALS OF COLUMNS (206 Kms)				36. ✓ \$ 109.18	37. 0 \$ 40.00	38. \$ 0.00	39. \$ 0.00	40. 305.50 \$ 265.50	Claim Total \$ 414.68 ✓
------------------------------------	--	--	--	--------------------	-------------------	----------------	----------------	-------------------------	-----------------------------------

48. Client Code ✓ 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5702	52. Project 22MTVNC	45. Supplier Code Personal Information	Amount 149.18 \$ 414.68
			5350	22MTCCA		265.50

Less Travel Advance
062

AMOUNT DUE TO EMPLOYEE

54.
\$ 414.68 ✓

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

Sy may 10/16

Notes for Travel Voucher (Restricted Use) E124299 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/05/03 14:19:18	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Anr 24 - Drive DC to FSJ 73km, fly AC Security Concern (Laras PCard) drive to Leg 30km, Claim \$21.50 D CCA Apr 25 - in Vic, claim \$61CCA Apr 26 - in Vic, Claim \$61CCA Apr 27 - in Vic, Claim \$61CCA Apr 28 - in Vic, Claim \$61CCA, drive to YYJ 30km, Fly AC ^{Security Concern} (Laras PCard) to FSJ, p/u car \$40 (pers CC), drive to DC 73km

Production *** Copyright © Government of British Columbia

E 124299

WELCOME TO
NP Regional Airport
NPAS
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2016/04/24 13:50

Ticket/Billet#:77008296
Dur/Duree:105:20:04
Paid On/Paye Le:
2016/04/28 23:10

Paid/Paye:\$ 40.00
Original Fee:\$ 40.00
GST:887863066
Change:\$ 0.00
AMEX
SC:\$ 0.00

Government Financial Information
S

AMERICANEXPRESS

Seq# 0016670190 66227616

Purchase 16/04/28 23:10:44

Auth# 543220

00/025 APPROVED - THANK YOU

RECEIVED

MAY - 5 2016

F3



Control No.

E124356

Name	Employee ID	Phone Number
Bernier, Mike	Personal Information	(250) 387-1977
Client Organization	Job Title	Travel Group Code
Education	Minister of Education	4

5. Date Completed 2016/05/03	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Dawson Creek

12. Mailing Address for Cheque
PO Box 9045 Stn Prov Gov 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										
05/01	DC-FSJ-Vic	1600	2359	103	54.59		50.00		21.50	CCA
05/02	Vic-Colwood-Vic	0700	2359	40	21.20				61.00	CCA
05/03	Vic	0700	2359		0.00				61.00	CCA
05/04	Vic	0700	2359		0.00				61.00	CCA
05/05	Vic-FSJ-DC	0700	2300	103	54.59		39.00		61.00	CCA

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 130.38	\$ 89.00	\$ 0.00	\$ 0.00	\$ 265.50	\$ 484.88

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5702	22MTVNC		198.18 \$ 249.38
062	22001	06000	5702	22MTCCA		\$ 265.50
062	↓	↓	5702	2200000		21.20
062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 484.88
--	------------------------	---------------

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

Em 16.05.17

Notes for Travel Voucher (Restricted Use) E124356 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/05/10 09:21:06	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	May 1 - drive DC to FSJ 73km, Fly AC:Security Concern (Laras PCard), p/u car at YYJ \$50(pers CC), drive to Vic 30km, claim D \$21.50CCA May 2 - drive pers car to event in Colwood 40km rtn, claim \$61CCA May 3 - in Vic \$61CCA May 4 - in Vic \$61CCA May 5 - drive to YYJ 30km, fly AC:Security Concern to FSJ (Laras PCard), p/u car \$39(pers CC), drive to DC 73km. claim \$61CCA

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VICTORIA
INTERNATIONAL AIRPORT
LANE:Long Term Exit 1-1B

Paid On:2016/05/01 20:58
Ticket#:178034347
Paid:\$ 50.00
GST:\$ 2.38

CC:AMEX:3727-2007
THANK YOU

Transaction: Approved
GST#10456-7276RT001
Personal Information:swiped

AMERICAN EXPRESS

Purchase 16/05/01 20:58:55
Seq# 000065 004
Auth# 568444
APPROVED

WELCOME TO
NP Regional Airport
NPAS
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2016/05/01 16:06

Ticket/Billet#:77621224
Dur/Duree:103:56:38
Paid On/Paye Le:
2016/05/06 00:02

Paid/Paye:\$ 39.00
Original Fee:\$ 39.00
GST:887863066
Change:\$ 0.00
AMEX
SC:\$ 0.00

Personal Information:

AMERICANEXPRESS

Seq# 0016750010 66227616

Purchase 16/05/06 00:02:47

Auth# 503428

00/025 APPROVED - THANK YOU

CCSP
MAY 11 2016



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124407

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 Bernier, Mike		Employee ID Personal Information		Phone Number (250) 387-1977	
Client Organization Education		Job Title Minister of Education		Travel Group Code 4	
5. Date Completed 2016/05/10		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial		Headquarters Dawson Creek	
12. Mailing Address for Cheque PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2016	Destination	Start	End	Km	Cost
05/08	DC-FSJ-Vic (LAC)	1630	2359	103	54.59
05/09	Vic	0700	2359		0.00
05/10	Vic	0700	2359		0.00
05/11	Vic	0700	2359		0.00
05/12	Vic-Van (LAC)	0700	2359	30	15.90
05/13	Van-FSJ-DC	0700	1800	73	38.69
					47.03
					61.00
					242.75
					21.50
					61.00
					61.00
					61.00
					61.00
					61.00
TOTALS OF COLUMNS			36.	37.	38.
			\$ 109.18	\$ 97.03	\$ 61.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	5702	22MTVNC	Personal Information
062	22001	06000	5702	22MTCCA	
062			5702	2200000	
062					
Less Travel Advance					Amount
062					\$ 509.96
					\$ 265.50
					350.78
AMOUNT DUE TO EMPLOYEE					54.
					\$ 775.46
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.					

Notes for Travel Voucher (Restricted Use) E124407 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/05/17 10:35:14	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	<p>May 8 - drive DC-FSJ 73km, Fly AC Security Concern to YYJ (Laras PCard), p/u car at YYJ \$50(pers CC), drive to Vic 30km, Claim \$21.50D</p> <p>May 9 - in Vic \$61CCA</p> <p>May 10 - in Vic \$61CCA</p> <p>May 11 - in Vic \$61 CCA</p> <p>May 12 - in Vic \$61CCA, drive to YYJ 30km, Fly AC Security Concern, Laras PCard) to YVR, stay at Security Concern YVR \$242.75 (pers CC)</p> <p>May 13 - p/u rental, drive to events, claim \$61p/d, rtn rental \$47.03 (pers CC) (NOTE: gas and parking on staff claim E124437) Fly AC Security Concern to FSJ (Laras PCard), drive to DC 73km</p>

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E124407

VICTORIA
INTERNATIONAL AIRPORT
LANE: Long Term Exit 1-10

Paid On: 2016/05/08 20:40
Ticket#: 178609315
Paid: \$ 50.00
GST: \$ 2.38

CC: AMEX: 3727-2007

THANK YOU

Transaction: Approved

CSI# 10456-72768001

Government Financial Information: Skipped

AMERICAN EXPRESS

Purchase: 16/05/08 20:40:20

Seq#: 000037 004

Auth#: 533569

APPROVED

May 8/16
← \$50.00

RECEIVED
MAY 16 2016

RENTAL AGREEMENT

Budget

Car and Truck Rental

GST Reg No R130617921

www.budgetbc.com

Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)

B-01 YVR Airport (Station Code: 4378)
5140 Grant McConachie Way (YVR Airport)
Richmond, British Columbia V7B 1V1
(604) 668-7000

Contract #:

Reservation #: 30118818CA2

Renter: BERNIER, MICHAEL

BCN: LP311S

BCD Number: A162000

Company: PROVINCE OF BC

Credit Card: American Express

Government Financial Information

Rental Rate Used: AMI

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	4	31.00	100	Regular
Day	5	End	41.00	100	Regular
Hour	25	End	10.34	50	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

Location Recovery Fee: 17.5% subject to taxes

VLF/AC Recovery: 0.93 (Per Day) subject to taxes and Location Recovery Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$42.03 X _____

Vehicle Rented:

Owner: a/BRAC of BC LTD

Model: CRUZE

Time Out: 13 May 2016 07:17

Time In: 13 May 2016 13:56

Location In: B-01 YVR Airport

Unit #: 189226

MVA #: 3313837-2

Licence: BC176E

Km Out: 7603

Km In: 7706

Km Driven: 103

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	31.00	1.55	2.17	0.00	
Location Recovery Fee	17.5	1	5.59	0.28	0.39	0.00	
Toll Fee	Flat	1	5.00	0.00	0.00	0.00	
VLF/AC Recovery Fee	Day	1	0.93	0.05	0.07	0.00	

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

Payments & Refunds

Total: 47.03

Type	Date	Amount	Exchange	Amount	Location
American Expr	13 May 2016 13:57			42.03	B-01 YVR Airport
BL001S10	317303315248			111453	Purchase
BL001C10	APPROVED 00-001 M				
American Expr	13 May 2016 14:01			5.00	B-01 YVR Airport
BL001S05	000026220887			99579	Purchase
BL001C05	APPROVED 00-000 M				

Amount Owning

Net Charges & Taxes:

47.03

Net Payment & Refunds:

47.03



Contract Copy: #4

For receipt purpose only.

Print Date & Time: 13 May 2016 14:01

Page 1 of 1

Customer Copy

Security Concern

Room : Security Concern
Folio # :
Invoice # :
Cashier # : 225641
Page # : 1 of 1

Govt BC
Mr Mike Bernier
Personal Information

Arrival : 05-12-16
Departure : 05-13-16
Personal Information

Date	Description	Additional Information	Charges	Credits
05-12-16	Room Charge		209.00	
05-12-16	Destination Marketing Fee		2.09	
05-12-16	Municipal Room tax		4.22	
05-12-16	Provincial Room tax		16.89	
05-12-16	Room GST	Government Financial Information	10.55	
05-13-16	American Express	XX/XX		242.75
Total			242.75	242.75
Balance Due			0.00	

GST Summary

Room : 10.55
F&B : 0.00
Other : 0.00
Total : 10.55

HST Summary

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

Security Concern



Security Concern



Control No.

E124479

Name Bernier, Mike	Employee ID Personal Information	Phone Number (250) 387-1977
Client Organization Education	Job Title Minister of Education	Travel Group Code 4

5. Date Completed 2016/05/24	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

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

12. Mailing Address for Cheque
PO Box 9045 Stn Prov Gov 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										
05/15	DC-FSJ-Vic	1600	2359	103	54.59	50.00			21.50	CCA
05/16	Vic	0700	2359		0.00				61.00	CCA
05/17	Vic	0700	2359		0.00				61.00	CCA
05/18	Vic	0700	2359		0.00				61.00	CCA
05/19	Vic-Van	0700	2359		0.00			242.75	61.00	CCA
05/20	Van-FSJ-DC	0700	1800	73	38.69		39.50			

TOTALS OF COLUMNS	36. ✓ \$ 93.28	37. ✓ \$ 50.00	38. ✓ \$ 39.50	39. ✓ \$ 242.75	40. ✓ \$ 265.50	Claim Total \$ 691.03
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48.	Client Code ✓ 062 062 062 062	49.	Resp. 22001 " "	50.	Service Line 0600 " "	51.	STOB 5702 5302 5750	52.	Project 22MTVNC 22000000 22MTCCA	45.	Supplier Code Personal Information 14328 28225 2655	Amount \$ 691.03
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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
--	------------	-------------

27-May-30/16

Notes for Travel Voucher (Restricted Use) E124479 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/05/24 13:50:31	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	<p>May 15 - drive from DC to FSJ 73km, Fly AC# Security Concern to YYJ (Laras PCard), p/u car at YYJ \$50(pers CC), drive to Vic 30km, claim D \$21.50CCA</p> <p>May 16 - in Vic, \$61 CCA</p> <p>May 17 - in Vic \$61 CCA</p> <p>May 18 - in Vic, \$61 CCA</p> <p>May 19 - in Vic, \$61 CCA, Fly AC#8080 to YVR (Laras PCard), stay at Security Concern \$242.75 (pers CC)</p> <p>May 20 - in Van, fly AC# Security Co. to FSJ (Laras PCard), drive home 73km, claim F-D \$39.50p/d</p>

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VICTORIA
INTERNATIONAL AIRPORT
LANE: Long Term Exit 1-10

Paid On: 2016/05/15 20:42
Ticket#: 1792434RT
Paid: \$ 50.00
EST: \$ 2.38

CC: AMEX: 3727-2007
THANK YOU
Transaction: Approved
EST: 18456-7276RT001
Government Financial Information Swiped

AMERICAN EXPRESS
Purchase 16/05/15 20:42:44
Seq# 000057 004
Auth# 578312
APPROVED



Security Concern

Room : Security Concern
Folio # : Government Financial Information
Invoice # :
Cashier # : 208
Page # : 1 of 1

Govt BC
Mr Mike Bernier
Personal Information

Arrival : 05-19-16
Departure : 05-20-16
Security Concern

Date	Description	Additional Information	Charges	Credits
05-19-16	Room Charge		209.00	
05-19-16	Destination Marketing Fee		2.09	
05-19-16	Municipal Room tax		4.22	
05-19-16	Provincial Room tax		16.89	
05-19-16	Room GST	Government Financial Information	10.55	
05-20-16	American Express	XX/XX		242.75
Total			242.75	242.75
Balance Due			0.00	

GST Summary

Room : 10.55
F&B : 0.00
Other : 0.00
Total : 10.55

HST Summary

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

Security Concern

Security Concern



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr Michael Bernier
E-mail LARA.OCONNORDIXON@GOV.BC.CA
Form of payment: Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)
 Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
*Security Concern	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 10-Apr 2016	Sun 10-Apr 2016			
<i>Air Canada Express-Jazz</i>	15:00	16:42 - TERMINAL M -MAIN			
Security Concern	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 14-Apr 2016	Thu 14-Apr 2016			
<i>Air Canada Express-Jazz</i>	20:00	20:24 - TERMINAL M -MAIN			

Seat number(s) requested: **Personal Information**

AC8187	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Fri 15-Apr 2016	Fri 15-Apr 2016			
<i>Air Canada Express-Jazz</i>	17:40 - TERMINAL M -MAIN	19:19			

Seat number(s) requested: **Personal Information**

Passenger Information

		Passenger	1	
Name:	Mr Michael Bernier	Ticket number:	014 2160 693368	
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	Personal Information	

Purchase Summary

Passenger: 1 Ticket number 014 2160 693368

Date of issue	31-Mar 2016
Fare Amount in Canadian dollars:	619.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	0.05
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	1.05A <i>line 2</i>
Options	
Change fee in Canadian dollars	50.00 <i>line 1</i>
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	
*Fare calculation:	
10APR16YXJ AC YVR Q18.00R217.00/-YYJ AC YVR Q12.00R137.00AC	
YXJ Q18.00R217.00CAD619.00 END ROE1.00 PD14.25CA33.51XG	
38.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Service Tax (GST) #10009-2287	
RC Canada Harmonized Sales Tax (HST) #10009-2287	
XQ Quebec Sales Tax (QST) #1000-043-172	

Fare Rules Summary

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

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr Michael Bernier
E-mail: LARA.OCONNORDIXON@GOV.BC.CA
Form of payment: Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Sun 10-Apr 2016	Sun 10-Apr 2016			
<i>Air Canada Express-Jazz</i>	13:25	14:39 - TERMINAL M -MAIN			
Security Concern	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 14-Apr 2016	Thu 14-Apr 2016			
<i>Air Canada Express-Jazz</i>	20:00	20:24 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
Security Concern	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Fri 15-Apr 2016	Fri 15-Apr 2016			
<i>Air Canada Express-Jazz</i>	17:40 - TERMINAL M -MAIN	19:19			
Seat number(s) requested:	Personal Information				

Passenger Information

		Passenger 1	
Name:	Mr Michael Bernier	Ticket number:	014 2160 749803
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2160 749803

Date of issue	01-Apr 2016
Fare Amount in Canadian dollars:	612.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Airport Improvement Fee (SQ)	7.00
Total Fare in Canadian dollars:	7.00A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

10APR16YXS AC YVR Q12.00R216.00/-YYJ AC YVR Q12.00R137.00AC
YXJ Q18.00R217.00CAD612.00 END ROE1.00 PD14.25CA33.56XG
38.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Fort St John (YXJ) Sun 01-May 2016 17:25	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 19:07 - Terminal M	0	3hr09	DH4	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 20:10 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-May 2016 20:34	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142160847527

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Security Concern Personal Information Security Concern Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	221.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.21
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	277.33
Number of passengers	x 1
Total with options	277.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$277.33

line 4

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$277.33**

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

Air Canada: \$277.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160847527

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Thu 05-May 2016 20:15	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 20:39 - Terminal M	0	3hr44	DH3	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 22:20 - Terminal M	Fort St John (YXJ) Thu 05-May 2016 23:59	0		DH4	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142160848140

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	221.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.06
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	274.18	
Number of passengers	x 1	
Total with options	274.18	
Travel Insurance (declined)	0.00	
Grand Total - Canadian dollars	\$274.18	line 5

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$274.18**

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

Air Canada: \$274.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160848140

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Fort St John (YXJ) Sun 08-May 2016 17:25	Vancouver, Vancouver Int'l (YVR) Sun 08-May 2016 19:07 - Terminal M	0	3hr09	DH4	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Sun 08-May 2016 20:10 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 08-May 2016 20:34	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142160849968

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	221.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.21
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	277.33
Number of passengers	x 1
Total with options	277.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$277.33

line 6

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$277.33**

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

Air Canada: \$277.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160849968

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Fort St John (YXJ) Sun 15-May 2016 17:25	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 19:07 - Terminal M	0	3hr09	DH4	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 20:10 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-May 2016 20:34	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142160861428

Air Canada - Personal Information
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information
Special Needs: None

Seat Selection: Security Concern Personal Information Security Concern Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	221.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.21
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	277.33
Number of passengers	x 1
Total with options	277.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$277.33

line 8

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$277.33**

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

Air Canada: \$277.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160861428

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern 1	Victoria, Victoria Int'l (YYJ) Fri 20-May 2016 13:30	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 13:54 - Terminal M	0	3hr24	DH3	Flex, G	
1	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 15:15 - Terminal M	Fort St John (YXJ) Fri 20-May 2016 16:54	0		DH4	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142160861828

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Security ConcernPersonal Information

Security Concern

Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

221.00

Surcharges

18.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

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

13.06

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)	274.18
Number of passengers	x 1
Total with options	274.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$274.18

line 9

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$274.18**

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

Air Canada: \$274.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160861828

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 07:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 11-Apr 2016 07:24	0	0hr24	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142160913063

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

Seat Selection: Security Concern, Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	142.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	174.43
Number of passengers	x 1
Total with options	174.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$174.43

line 11

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$174.43**

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

Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160913063

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kelowna (YLW) Fri 03-Jun 2016 20:20	Vancouver, Vancouver Int'l (YVR) Fri 03-Jun 2016 21:15 - Terminal M	0	0hr55	DH4	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142161198095

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Security Concern Personal Information

Additional amount payable and/or refund - Summary

	Additional charges Adult
Passenger Type	
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
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	78.75
Grand Total - Canadian dollars	\$78.75

line 13

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$78.75

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

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

Ticket number(s): 0142161198095

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Thu 12-May 2016 20:15	Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016 20:39 - Terminal M	0	3hr44	DH3	Flex, G	
Security Concern	Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016 22:20 - Terminal M	Fort St John (YXJ) Thu 12-May 2016 23:59	0		DH4	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142161302173

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Security Concern Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	221.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.06
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	274.18
Number of passengers	x 1
Total with options	274.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$274.18

line 14

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$274.18**

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

Air Canada: \$274.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161302173

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR)	Kelowna (YLW)	0	0hr52	DH4	Flex, G	
	Wed 01-Jun 2016 13:15 - Terminal M	Wed 01-Jun 2016 14:07					

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142161432856

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Security Concern Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

136.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

8.01

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

168.13

Number of passengers

x 1

Total with options

168.13

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$168.13

line 15

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$168.13**

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

Air Canada: \$168.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161432856

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: Michael Bernier

Ticket(s) Refunded:
Billet(s) remboursé(s): 014215765552

Payment card refunded:
Carte de paiement remboursée: Government Financial Information

Date of refund: 21 April 2016
Date du remboursement: 21 Avril 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 0.00
Montant à rembourser:

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

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

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

10.00

line 17

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr Michael Bernier
E-mail: LARA.OCONNORDIXON@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Fri 29-Apr 2016	Fri 29-Apr 2016			
<i>Air Canada Express-Jazz</i>	17:40 - TERMINAL M -MAIN	19:19			

Passenger Information

Passenger 1
Name: Mr Michael Bernier **Ticket number:** 014 2161 535893
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2161 535893

Date of issue

20-Apr 2016

Fare Amount in Canadian dollars:

246.00

(including [navigation & other charges](#))
Taxes, Fees & Charges

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

0.90
PD

Total Fare in Canadian dollars:

28.90A *line 19*
Options

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

50.00
2.50 *line 18*

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

**Fare calculation:*

29APR16YVR AC YXJ Q18.00R228.00CAD246.00 END ROE1.00 PD7.12CA
12.01XG5.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Baggage Information

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

Baggage Information for: Mr Michael Bernier	
Air Canada baggage rules apply. For flight(s): AC8187	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr Michael Bernier
E-mail: LARA.OCONNORDIXON@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes

[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 12-May 2016	Thu 12-May 2016			
<i>Air Canada Express-Jazz</i>	20:15	20:39 - TERMINAL M -MAIN			

Seat number(s) requested: **Personal Information**

Security Concern	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Fri 13-May 2016	Fri 13-May 2016			
<i>Air Canada Express-Jazz</i>	15:15 - TERMINAL M -MAIN	16:54			

Seat number(s) requested: **Personal Information**

Passenger Information

Passenger 1

Name: **Mr Michael Bernier**

Ticket number: **014 2161 622238**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2161 622238

Date of issue

22-Apr 2016

Fare Amount in Canadian dollars:

234.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Canada Security Charge (CA)

7.13

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

0.35

Canada Airport Improvement Fee (SQ)

5.00

Total Fare in Canadian dollars:

12.48A *line 21*

Options

Change fee in Canadian dollars

75.00

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

3.75 *line 25*

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

*Fare calculation:

12MAY16YYJ AC X/YVR AC YXJ Q18.00R216.00CAD234.00 END ROE1.00

PD7.12CA13.06XG15.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Baggage Information

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Michael Bernier
E-mail: LARA.OCONNORDIXON@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
Security Concern	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 28-Apr 2016	Thu 28-Apr 2016			
<i>Air Canada Express-Jazz</i>	21:30 - TERMINAL M -MAIN	23:09			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger 1
Name: Mr Michael Bernier
Ticket number: 014 2161 824082
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2161 824082

Date of issue

27-Apr 2016

Fare Amount in Canadian dollars:

262.00

(including navigational & other charges)

Taxes, Fees & Charges

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

0.80

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

16.80A *line 27*

Options

Change fee in Canadian dollars

75.00

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

3.75 *line 26*

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC.

PRF10.00CAD/RCN15449867

***Fare calculation:**

28APR16YVR AC YXJ Q18.00R244.00CAD262.00 END ROE1.00 PD7.12CA

12.91XG5.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Baggage Information

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Sat 04-Jun 2016 17:50 - Terminal M	Fort St John (YXJ) Sat 04-Jun 2016 19:29	0	1hr39	DH4	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142161902950

Air Canada - Personal Information
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information
Special Needs: None

Seat Selection: Security Concern Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	202.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	243.73
Number of passengers	x 1
Total with options	243.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$243.73

line 28

Payment Information

Credit/Debit Card

Government Financial Information

Amount paid: **\$243.73**

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

Air Canada: \$243.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161902950



Control No.

E124595

Name	Employee ID	Phone Number
Bernier, Mike	Personal Information	(250) 387-1977
Client Organization	Job Title	Travel Group Code
Education ✓	Minister of Education	4

5. Date Completed 2016/06/09	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

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

12. Mailing Address for Cheque
PO Box 9045 Stn Prov Gov 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										
05/30	DC-FSJ-YVR (AC)	1800	2359	73	38.69	pcard	nil	231.14		
05/31	Van	0700	2359		0.00		61.00	225.34		
06/01	Van-YVR-YLW (AC)	0700	2359		0.00	pcard	61.00	143.75		
06/02	Kelowna	0700	2359		0.00		61.00	143.75		
06/03	Kelowna-YVR-Van (AC)	0700	2359		0.00	pcard	61.00	231.14		
06/04	YVR-FSJ-DC (AC)	0700	2100	73	38.69	card	18.00	61.00		

TOTALS OF COLUMNS	36. ✓ \$ 77.38	37. ✓ \$ 55.00	38. ✓ \$ 305.00	39. ✓ \$ 975.12	40. \$ 0.00	Claim Total \$ 1412.50
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48.	Client Code ✓ 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5702 ✓	52.	Project 22MTVNC 0000	45.	Supplier Code Personal Information ✓	Amount \$ 1412.50
-----	---	-----	----------------	-----	-----------------------	-----	----------------	-----	-------------------------	-----	---	----------------------

[illegible][illegible]

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

June 23/16

Notes for Travel Voucher (Restricted Use) E124595 for Bernier, Mike

2 note(s) returned.

Created On	Author	Note
2016/06/10 15:25:27	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	<p>May 30 - drive from DC to FSJ 73km, Fly AC#^{Security Co} to YVR(Laras PCard), stay @ Security Concern YVR 231.14(pers CC)</p> <p>May 31 - claim \$61p/d, stay @ Security Concern YVR \$225.34(pers CC), staffer had car to drive to meetings and MMB paid for parking \$23(pers CC)</p> <p>June 1 - claim \$61p/d, fly to Kelowna AC#^{Security Co} (Laras PCard), stay @ Security Concern \$143.75 (pers CC)</p> <p>June 2 - in Kelowna, claim \$61 p/d, stay @ Security Concern \$143.75(pers CC)</p> <p>June 3 - in Kelowna, claim \$61p/d, taxi to airport \$14 (pers CC), Fly AC#^{Security Co} (Laras PCard) stay @ Security Concern YVR \$231.14(pers CC)</p> <p>June 4 - claim \$61p/d, taxi to YVR \$18(pers CC), Fly AC#^{Security Co} (Laras PCard) drive to DC 73km</p>
2016/06/10 15:25:35	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	

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101705

AMANO CINCINNATI CANADA, INC.

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0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

264 05/31 11:34 05/31 17:34 \$23.00

Government Financial

KELOWNA CABS # 50
5 3312 APPAL00SA R V1V2W5
KELOWNA BC
23106831
GH2310683101

**** PURCHASE ****
06-03-2016 01:08:46
Acct # Government Financial Information C
Exp Date **/** Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MASTERCARD

Trace # 1215
Inv. # 1389
Auth # 053416 RRN 001040015

Total \$14.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

RICHMOND TAXI #5

2440 SHELL RD V6X2P1

RICHMOND BC

932310092610

**** PURCHASE ****
06-04-2016 16:17:04
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: MICHAEL A BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 310001 Operator 205
FB2012352101
Inv. # 205
Auth # 852925 RRN 001508001

Total \$18.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

RECEIVED

JUN 16 2016

F3

Security Concern

Room : Security Concern
Folio # : Government Financial Information
Invoice # :
Cashier # : 588
Page # : 1 of 1

Govt BC
Mr Mike Bernier
Personal Information

Arrival : 05-30-16
Departure : 06-01-16
Personal Information

Date	Description	Additional Information	Charges	Credits
05-30-16	Room Charge ✓		199.00 ✓	
05-30-16	Destination Marketing Fee		1.99 ✓	
05-30-16	Municipal Room tax		4.02 ✓	
05-30-16	Provincial Room tax		16.08 ✓	
05-30-16	Room GST		10.05 ✓	
05-31-16	Room Charge		194.00 ✓	
05-31-16	Destination Marketing Fee		1.94 ✓	
05-31-16	Municipal Room tax		3.92 ✓	
05-31-16	Provincial Room tax		15.68 ✓	
05-31-16	Room GST		9.80 ✓	
06-01-16	American Express	Government Financial Information XX/XX		456.48 ✓
Total			456.48	456.48
Balance Due			0.00 ✓	

GST Summary		HST Summary	
Room :	19.85	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	19.85	Total :	0.00

Security Concern

Security Concern

Security Concern

Mr Michael Bernier
501 belleville st
Victoria BC V8W 9E2
CANADA

Invoice

Invoice date 6/3/2016
Invoice number 165927
Our reference Government Financial Information
Client Number
HST Number Business Information

Guest Mr Michael Bernier Arrival 6/1/2016 Departure 6/3/2016 Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
6/1/2016	Room Charge	1	125.00	125.00
6/1/2016	GST Room Taxes 5%	1	6.25	6.25
6/1/2016	Provincial Room Tax 8%	1	10.00	10.00
6/1/2016	Municipal Room Tax 2%	1	2.50	2.50
6/2/2016	Room Charge	1	125.00	125.00
6/2/2016	GST Room Taxes 5%	1	6.25	6.25
6/2/2016	Provincial Room Tax 8%	1	10.00	10.00
6/2/2016	Municipal Room Tax 2%	1	2.50	2.50

6/3/2016	American Express	Total invoice	287.50
			-287.50
		Total Paid	-287.50
		Total Due	0.00

Total HST
Total GST 12.50

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X



Security Concern

Security Concern

Room : Security Concern
Folio # :
Invoice # :
Cashier # : 225628
Page # : 1 of 1

Govt BC
Mr Mike Bernier
Personal Information

Arrival : 06-03-16
Departure : 06-04-16
Personal Information

Date	Description	Additional Information	Charges	Credits
06-03-16	Room Charge		199.00	
06-03-16	Destination Marketing Fee		1.99	
06-03-16	Municipal Room tax		4.02	
06-03-16	Provincial Room tax		16.08	
06-03-16	Room GST		10.05	
06-04-16	American Express	Government Financial Information XX/XX		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

HST Summary

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

Security Concern



Security Concern



Control No.

E124596

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 Bernier, Mike		Employee ID Personal Information		Phone Number (250) 387-1977	
Client Organization Education		Job Title Minister of Education		Travel Group Code 4	
5. Date Completed 2016/06/09		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial		Headquarters Dawson Creek	
12. Mailing Address for Cheque PO Box 9045 Stn Prov Gov 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		23. Claim Total		24. Amount	
25. Client Code		26. Resp.		27. Service Line	
28. STOB		29. Project		30. Supplier Code	
31. Amount		32. Less Travel Advance		33. AMOUNT DUE TO EMPLOYEE	
34. Employee Signature (See Audit Trail)		35. Print Name		36. Date Signed	
37. Spending Authority Signature (See Audit Trail)		38. Print Name		39. Date Signed	
40. Payment Authority Signature (See Audit Trail)		41. Print Name		42. Date Signed	

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

* 06109 = \$ 10.00 MUNC
06110 = \$ 20.00 MUNC

Dy June 23/16.

Notes for Travel Voucher (Restricted Use) E124596 for Bernier, Mike

2 note(s) returned.

Created On	Author	Note
2016/06/13 11:29:27	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	<p>June 5 - Drive from DC to FSJ 73km, Fly AC #^{Security Co} to YVR (Laras PCard), p/u rental car@ Budget. stay at Security Concern \$162.27(pers CC), parking at hotel \$20.57 (pers CC)</p> <p>June 6 - in Van, park car at PVO \$23(pers CC), stay @ Security Concern, \$162.27 and parking \$20.57 (pers CC), Claim F-B \$48.50p/d.</p> <p>June 7 - in Van, park car at PVO \$19(pers CC), mtgs, park again \$32(pers CC), stay @ Security Concern \$162.27 and park \$20.57(pers CC) claim F\$61p/d</p> <p>June 8 - in Van, stay @ Security Concern \$162.27 and park \$20.57 (pers CC), claim F-B \$48.5p/d</p> <p>June 9 - in Van, park @PVO \$23(pers CC), fly HA#^{Security} (Laras PCard) to Vic. stay at home in Vic. Claim F \$61p/d</p> <p>June 10 - Fly HJ#^{Security} to Van(Laras PCard), taxi to mtg \$20(pers CC), in Van, park at PVO \$23(pers CC), claim \$61p/d, gas for rental \$48.18(pers CC), return rental car \$257.25(pers CC), FLY AC#^{Security Co} to FSJ (Laras PCard), drive home 73km</p>
2016/06/13 13:20:36	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	

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RENTAL AGREEMENT

Budget

Car and Truck Rental

GST Reg No R130617921

www.budgetbc.com

Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)

Renter: BERNIER, MICHAEL

BCD Number: A162000

Company: PROVINCE OF BC

Credit Card: American Express

BCN:

Government Financial Information

Rental Rate Used: PBC14A - A

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	44.25	200	Regular
Week	1	End	263.29	1400	Regular
Hour	25	End	22.13	100	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

One Way Drop Fee, if applicable, is subject to terms as set out in MSO. \$0.35/km

Location Recovery Fee: 17.5% subject to taxes

VLF/AC Recovery: 0.93 (Per Day) subject to taxes and Location Recovery Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$257.25 X _____

lara.oconnordixon@gov.bc.ca

B-01 YVR Airport (Station Code: 4378)
5140 Grant McConachie Way (YVR Airport)
Richmond, British Columbia V7B 1V1
(604) 668-7000

Contract #:

Government Financial Information

Reservation #:

Government Financial Information

Vehicle Rented:

Owner: a/BRAC of BC LTD

Unit #: 189033

Model: LEGACY

MVA #: 3312770-6

Time Out: 05 Jun 2016 22:00

Licence: CF344B

Time In: 10 Jun 2016 20:38

Km Out: 11579

Location In: B-01 YVR Airport

Km In: 11770

Km Driven: 191

Vehicle Class: Full Size 4Door

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	5	221.25	11.51	15.49	9.00	

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

Payments & Refunds

Total: 257.25

Type	Date	Amount	Exchange	Amount	Location
American Expre	10 Jun 2016 20:40			257.25	B-01 YVR Airport
BL001S09	561637918823				
BL001C09	APPROVED 00-001 M				

Government Financial Information

60930 Purchase

Amount Owning

Net Charges & Taxes:

257.25

Net Payment & Refunds:

257.25



Contract Copy: #4

For receipt purpose only.

Print Date & Time: 13 Jun 2016 12:25

Page 1 of 1

Customer Copy

Mr Mike Bernier
Victoria BC
Canada

Room Number:
Arrival Date: 06-05-16
Departure Date: 06-09-16
Confirmation No. 8140651
Page No.: 1 of 2
Folio No.:
Custom Ref. No.
Invoice No.:
Cashier No.: 25

Security Concern

Government Financial Information

Group:

Account No.:

INVOICE

06-09-16

Date	Description	Additional Information	Charges	Credits
06-05-16 ✓	Room Rate - Caucus ✓		139.00 ✓	
06-05-16	GST Room Tax		6.95	
06-05-16	PST Room Tax		11.12	
06-05-16	MRDT		4.17	
06-05-16	Parking (guest)		17.00	
06-05-16	Translink Parking Tax		3.57	
06-05-16	GST Tax Other		1.03	
06-06-16 ✓	Room Rate - Caucus ✓		139.00 ✓	
06-06-16	GST Room Tax		6.95	
06-06-16	PST Room Tax		11.12	
06-06-16	MRDT		4.17	
06-06-16	Parking (guest)		17.00	
06-06-16	Translink Parking Tax		3.57	
06-06-16	GST Tax Other		1.03	
06-07-16 ✓	Room Rate - Caucus ✓		139.00 ✓	
06-07-16	GST Room Tax		6.95	
06-07-16	PST Room Tax		11.12	
06-07-16	MRDT		4.17	
06-07-16	Parking (guest)		17.00	
06-07-16	Translink Parking Tax		3.57	
06-07-16	GST Tax Other		1.03	
06-08-16 ✓	Room Rate - Caucus ✓		139.00 ✓	
06-08-16	GST Room Tax		6.95	
06-08-16	PST Room Tax		11.12	
06-08-16	MRDT		4.17	
06-08-16	Parking (guest)		17.00	
06-08-16	Translink Parking Tax		3.57	
06-08-16	GST Tax Other		1.03	
06-09-16	American Express			

Government Financial Information

XX/XX

731.36



Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/06/2016 12:52
Exited: 06/06/2016 17:00
Ticket Number: 59794
Transaction Number: 20531
Rate: A
Parking Fee: \$23.00

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

Amex
Government Financial Information

Approval Number: 515368

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/07/2016 13:37
Exited: 06/07/2016 19:02
Ticket Number: 60186
Transaction Number: 20692
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00

Amex
Government Financial Information

Approval Number: 584218

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/07/2016 06:58
Exited: 06/07/2016 10:54
Ticket Number: 59994
Transaction Number: 20557
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00

Amex
Government Financial Information

Approval Number: 570197

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/09/2016 13:29
Exited: 06/09/2016 13:34
Ticket Number: 60756
Transaction Number: 20662
Rate: A
Parking Fee: \$23.00

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

Amex
Government Financial Information

Approval Number: 547207

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240010

**** PURCHASE ****
06-09-2016 20:33:06
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 010
Trace # 32
Inv. # 10
Auth # 873053 RRN 001895001

Total \$10.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/10/2016 12:18
Exited: 06/10/2016 16:42
Ticket Number: 61100
Transaction Number: 20700
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Amex
Government Financial Information
Approval Number: 505228

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240066

**** PURCHASE ****
06-10-2016 07:12:34
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 4858 Operator 66
Inv. # 066
Auth # 832736 RRN 001036001

Total \$20.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
2398 E. 1ST. AVE
VANCOUVER
BC V5N 1C3

GST: 861814770 (604) 251-1455
2016-06-10 PC0218727:9584901 17:08
Merchant ID: 0030102489730
TERMINAL: 019584954 OPER: A
PAYPOINT: 019584901

FUEL (L) (\$/L) (\$)
Pump 4
Regular 39.205 1.229 48.18*
Total Owed 48.18

TOTAL PAID
CREDIT CARD \$ 48.18

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 2.29

AMEX Government Financial Information
INV. 805333 AUTH. 871012 C
Purchase

AMERICAN EXPRESS
AID: A000000025010801
0000008000
F800

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records
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Survey! Earn Points
& chance to win gas
petro-canada.ca/hero



Scanned PCard
MTRAC
5712

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 Bernier

lara.oconnordixon@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-3871977

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
✓ AC <small>Security Concern</small>	Vancouver, Vancouver Int'l (YVR)	Fort St John (YXJ)	0	1hr38	DH4	Flex Opens in New Window , G	
	Mon 11-Jul 2016 17:50 - Terminal M	Mon 11-Jul 2016 19:28					

Operated by:

¹ Air Canada Express - Jazz**Passenger Information**

✓ 1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142163211170

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

217.00

Surcharges

18.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

12.36

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

259.48

Number of passengers

x 1

Total with options

259.48

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$259.48

line 27

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$259.48**

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

Air Canada: \$259.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163211170

MTVNC
5712

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 Bernier

lara.oconnordixon@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-3871977

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
✓ AC <small>Security Concern</small>	Fort St John (YXJ) Mon 13- Jun 2016 20:00	Vancouver, Vancouver Int'l (YVR) Mon 13-Jun 2016 21:42 - Terminal M	0	1hr42	DH4	Flex Opens in New Window, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

✓ 1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142163181687

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: AC Personal Information, Security Concern

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	202.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	257.38
Number of passengers	x 1
Total with options	257.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$257.38 <i>line 25</i>

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$257.38**

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

Air Canada: \$257.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163181687

5712
MTVNC

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Michael Bernier

lara.oconnordixon@gov.bc.ca

Mobile Personal Information

Home:

Work: 1-250-3871977

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

1-888-422-7533

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
✓ AC	Fort St John (YXJ)	Vancouver, Vancouver Int'l (YVR)	0	1hr43	DH4	Flex Opens in New Window , G	
Security Concern	Tue 28-Jun 2016 20:00	Tue 28-Jun 2016 21:43 - Terminal M					

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142163173139

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC Personal Information, Security Concern

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - **Flex**

207.00

Surcharges

18.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

18.00

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

12.51

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

262.63

Number of passengers

x 1

Total with options

262.63

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$262.63

line 24

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$262.63**

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

Air Canada: \$262.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163173139

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - **Flex**

202.00

Surcharges

18.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

18.00

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

12.26

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

257.38

Number of passengers

x 1

Total with options

257.38

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$257.38 line 23

Payment Information

Credit/Debit Card

Government Financial Information

Amount paid: **\$257.38**

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

Air Canada: \$257.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163172598

5712
MTVNC

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 Bernier

lara.oconnordixon@gov.bc.ca

Mobile Personal Information

Home:

Work: 1-250-3871977

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
AC ^{Security Concern}	Fort St John (YXJ)	Vancouver, Vancouver Int'l (YVR)	0	1hr43	DH4	Flex Opens in New Window , G	
	Sun 19-Jun 2016 20:00	Sun 19-Jun 2016 21:43 - Terminal M					

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

✓ 1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142163172598

Personal Information

Air Canada -
Aeroplan :

Meal
Preference :

None

5712
michael

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 Bernier

lara.oconnordixon@gov.bc.caMobile Personal Information

Home:

Work: 1-250-3871977

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
AC <small>Security Concern</small>	Fort St John (YXJ) Sun 05- Jun 2016 20:00	Vancouver, Vancouver Int'l (YVR) Sun 05-Jun 2016 21:42 - Terminal M	0	1hr42	DH4	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142163154198Air Canada -
Aeroplan :Personal InformationMeal
Preference :**None**

MTWNC
5712

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC Personal Information, Security Concern

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	8.00 line 20
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75 line 21
Total Extras (Change Fee)	78.75 ✓
Number of passengers	x 1 ✓
Total with options	86.75
Grand Total - Canadian dollars	\$86.75

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$86.75**

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

Air Canada: \$8.00

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

Ticket number(s): 0142163154198

5712
MFWC

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 Bernier

lara.oconnordixon@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-3871977

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
AC <small>Security Concern</small>	Fort St John (YXJ) Mon 30- May 2016 19:30	Vancouver, Vancouver Int'l (YVR) Mon 30-May 2016 21:12 - Terminal M	0	1hr42	DH4	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

✓ 1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142162976534

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC Security Concern

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
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	78.75
Grand Total - Canadian dollars	\$78.75 ✓ line 17

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$78.75**

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

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

Ticket number(s): 0142162976534

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr Michael Bernier
E-mail: LARA.OCONNORDIXON@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC ^{Security Concern}	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 19-May 2016	Thu 19-May 2016			
<i>Air Canada Express-Jazz</i>	20:15	20:39 - TERMINAL M -MAIN			
Seat number(s) requested: Personal Information					
AC ^{Security Concern}	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Fri 20-May 2016	Fri 20-May 2016			
<i>Air Canada Express-Jazz</i>	15:15 - TERMINAL M -MAIN	16:54			
Seat number(s) requested: Personal Information					

Passenger Information

Passenger 1
 Name: **Mr Michael Bernier** Ticket number: **014 2162 730718**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2162 730718

Date of issue 19-May 2016
Fare Amount in Canadian dollars: 384.00
(including [navigational & other charges](#))
Taxes, Fees & Charges
 Combined Taxes *see fare calculation below (XT) PD
Total Fare in : No Additional collection

Options

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

75.00
3.75 *line 12*

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

19MAY16YYJ AC YVR Q12.00R152.00AC YXJ Q18.00R202.00CAD384.00
 END ROE1.00 PD14.25CA20.91XG20.00SQ

Canadian tax registration numbers:

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

Fare Rules Summary

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

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

Baggage Information

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

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Michael Bernier
E-mail: LARA.OCONNORDIXON@GOV.BC.CA
Form of payment: Government Financial Information

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

Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC <small>Security Concern</small>	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 19-May 2016	Thu 19-May 2016			
<i>Air Canada Express-Jazz</i>	21:55	22:19 - TERMINAL M -MAIN			
AC <small>Security Concern</small>	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Fri 20-May 2016	Fri 20-May 2016			
<i>Air Canada Express-Jazz</i>	15:15 - TERMINAL M -MAIN	16:54			

Passenger Information

Passenger 1
Name: Mr Michael Bernier
Ticket number: 014 2162 655097
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

MTUNC

Passenger: 1 Ticket number 014 2162 655097

Date of issue

17-May 2016

Fare Amount in Canadian dollars:

384.00

(including [navigation & other charges](#))

Taxes, Fees & Charges

Canada Security Charge (CA)

7.13

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

7.85

Canada Airport Improvement Fee (SQ)

5.00

Total Fare in Canadian dollars:

164.98A

LINE 11

Options

Change fee in Canadian dollars

75.00

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

3.75

LINE 10

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

*Fare calculation:

19MAY16YYJ AC YVR Q12.00R152.00AC YXJ Q18.00R202.00CAD384.00

END ROE1.00 PD7.12CA13.06XG15.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Baggage Information

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

MTVNL

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 Bernier

lara.oconnordixon@gov.bc.ca

Mobile Personal Information

Home:

Work: 1-250-3871977

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
AC	Vancouver, Vancouver Int'l (YVR) Fri 10-Jun 2016 22:15 - Terminal M	Fort St John (YXJ) Fri 10-Jun 2016 23:54	0	1hr39	DH4	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142162685832

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

MTVNC

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC Personal Information, Security Concern

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

202.00

Surcharges

18.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

11.61

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

243.73

Number of passengers

x 1

Total with options

243.73

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

✓ \$243.73

line 9

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$243.73

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

Air Canada: \$243.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162685832

MTVNC

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 Bernier

lara.oconnordixon@gov.bc.ca

Mobile Personal Information

Home:

Work: 1-250-3871977

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
AC	Vancouver, Vancouver Int'l (YVR) Fri 17-Jun 2016 17:50 - Terminal M	Fort St John (YXJ) Fri 17- Jun 2016 19:29	0	1hr39	DH4	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142162490240

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: AC Personal Information, Security Concern

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	212.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	254.23
Number of passengers	x 1
Total with options	254.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$254.23 line 8

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$254.23**

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

Air Canada: \$254.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162490240

Passenger Information

MTVNL

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142162350904

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC Personal Information, Security Concern AC Personal Information, Security Concern

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	322.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	16.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.51
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	388.76
Number of passengers	x 1
Total with options	388.76
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	✓ \$388.76 line 7

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$388.76

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

Air Canada: \$388.76 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162350904

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Michael Bernier

lara.oconnordixon@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-3871977

Customer Care**Air Canada**

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

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

Select Seats**Maple Leaf Lounge | Meal Vouchers | On My Way**

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC	Cranbrook (YXC) Thu 23-Jun 2016 16:55	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 17:28 - Terminal M	0	7hr58	DH3	Flex Opens in New Window , G	
AC	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 22:15 - Terminal M	Fort St John (YXJ) Thu 23-Jun 2016 23:53	0		DH4	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

5712

Aeroplane :

Preference :

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - **Flex****209.00****Surcharges**

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

11.66

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

244.78

Number of passengers

x 1

Total with options

244.78

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars**\$244.78** ✓ line 3

Payment Information

Credit/Debit Card

Government Financial Information

Amount paid: **\$244.78**

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

Air Canada: \$244.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162159160

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 Bernier

lara.oconnordixon@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-3871977

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
AC	Vancouver, Vancouver Int'l (YVR) Tue 21-Jun 2016 14:05 - Terminal M	Cranbrook (YXC) Tue 21-Jun 2016 16:33	0	1hr28	DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142162159160

Air Canada -

Personal Information

Meal

None

Payment Card:

Government Financial Information

Special Needs:

None

MITVW Co

Seat Selection:

AC

Personal Information, Security Concern

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	✓ 18.00 line 1
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 line 2
Number of passengers	x 1
Total with options	96.75
Grand Total - Canadian dollars	\$96.75

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$96.75**

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

Air Canada: \$18.00

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

Ticket number(s): 0142161989459

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 Bernier

lara.oconnordixon@gov.bc.ca

Mobile Personal Information

Home:

Work: 1-250-3871977

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
AC <small>Security Concern</small>	Fort St John (YXJ) Sun 05- Jun 2016 17:25	Vancouver, Vancouver Int'l (YVR) Sun 05-Jun 2016 19:07 - Terminal M	0	1hr42	DH4	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142161989459

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None



5712

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 BERNIER**
Email: Lara.oconnordixon@gov.bc.ca

Booking Reference #:

Government Financial Information

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
Security Concern	07:15-Vancouver 14/06/2016	08:35-Quesnel 14/06/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
BERNIER,MICHAEL	YVR - Vancouver AIF	5.00	0.25	5.25
BERNIER,MICHAEL	Z - FLEX - Z	169.00	8.45	177.45
BERNIER,MICHAEL	ATSC	7.12	0.36	7.48
BERNIER,MICHAEL	Surcharge	12.00	0.60	12.60
Total		193.12	9.66	✓ 202.78 line 19

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
01/06/2016	Lara	202.78	MASTERCARD



5712
VNTUNE

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 BERNIER**
Email: lara.oconnordixon@gov.bc.ca

Booking Reference #: Government Financial Information

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
Security Concern	19:55-Quesnel 15/06/2016	21:20-Vancouver 15/06/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
BERNIER,MICHAEL	E - FLEX - E	151.00	7.55	158.55
BERNIER,MICHAEL	ATSC	7.12	0.36	7.48
BERNIER,MICHAEL	Surcharge	12.00	0.60	12.60
Total		170.12	8.51	178.63

line 18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
31/05/2016	Lara OConnor Dixon	178.63	MASTERCARD