

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Bernier

Quarter: 2016 October to December

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 8,427.55

Other Travel in Province: \$ 10,319.63

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 18,747.18

Travel expenses fiscal year-to-date: \$ 43,723.81



Control No.

E125142

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 2016/09/16	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business	Headquarters Dawson Creek	

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										
09/11	DC-PG-Van	1930	2359	73	38.69			161.24	21.60	hotel parking
09/12	Van	0700	2359		0.00		61.00	161.24	21.60	hotel parking
09/13	Van	0700	2359		0.00	32.00	61.00	161.24	21.60	hotel parking
09/14	Van-Pitt Meadows	0700	2359		0.00	19.00	61.00	111.87		
09/15	PM-YVR-FSJ-DC	0700	1800	73	38.69	149.64	61.00		28.95	gas in rental

TOTALS OF COLUMNS				36. \$ 77.38	37. \$ 200.64	38. \$ 244.00	39. \$ 595.59	40. \$ 93.75	Claim Total \$ 1211.36
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5702	52. Project 2200000	45. Supplier Code Government Financial Information			Amount \$ 1211.36	
Less Travel Advance 062									
				AMOUNT DUE TO EMPLOYEE				54. \$ 1211.36	

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

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

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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Print Name	Date Signed
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Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E125142 for Bernier, Mike

2 note(s) returned.

Created On	Author	Note
2016/09/21 13:56:26	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Sep 11 - drive DC to FSJ 73km, fly to YVR (ACsPCard), p/u rental, hotel \$161.24 & hotel park \$21.60(pers CC) Sep 12 - van, claim F\$61, hotel \$161.24 & parking \$21.60(pers CC) Sep 13 - van, claim F\$61, hotel \$161.24 & parking \$21.60(pers CC), parking \$32(pers CC) Sep 14 - parking \$19(pers CC), Van to Pitt Meadows, stay at hotel \$111.87(pers CC), claim F\$61 Sep 15 - Pitt Meadows to YVR, drop car \$149.64(pers CC), gas for rental \$28.95(pers CC), claim F\$61, fly -FSJ (ACs PCard), drive to DC 73km
2016/09/21 14:10:02	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Sept 11 - on Sept 11th minister flew out of Prince George not FSJ but claiming same mileage.

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Mr Mike Bernier
Victoria BC
Canada

Room Number: 2901
Arrival Date: 09-11-16
Departure Date: 09-14-16
Confirmation No.: 8532151
Page No.: 1 of 2
Folio No.: Personal Information
Custom Ref. No.
Invoice No.:
Cashier No.: 4

Group:

Account No.:

INVOICE

09-14-16

Date	Description	Additional Information	Charges	Credits
09-11-16	Room Rate - Caucus		139.00	
09-11-16	GST Room Tax		6.95	
09-11-16	PST Room Tax	Hotel Daily Rate: \$161.24	11.12	
09-11-16	MRDT	Parking Daily Rate: \$21.60	4.17	
09-11-16	Parking (guest)		17.00	
09-11-16	Translink Parking Tax		3.57	
09-11-16	GST Tax Other		1.03	
09-12-16	Room Rate - Caucus		139.00	
09-12-16	GST Room Tax		6.95	
09-12-16	PST Room Tax		11.12	
09-12-16	MRDT		4.17	
09-12-16	Parking (guest)		17.00	
09-12-16	Translink Parking Tax		3.57	
09-12-16	GST Tax Other		1.03	
09-13-16	Room Rate - Caucus		139.00	
09-13-16	GST Room Tax		6.95	
09-13-16	PST Room Tax		11.12	
09-13-16	MRDT		4.17	
09-13-16	Parking (guest)		17.00	
09-13-16	Translink Parking Tax		3.57	
09-13-16	GST Tax Other		1.03	
09-14-16	American Express	Government Financial Information XX/XX		548.52

Vancouver B.C. Security

Security Concern

Mr Mike Bernier
Victoria BC
Canada

Room Number: 2901
Arrival Date: 09-11-16
Departure Date: 09-14-16
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Page No.: 2 of 2
Folio No.: Personal Information
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Cashier No.: 4

Group:

Account No.:

INVOICE

09-14-16

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

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 548.52 548.52

Balance 0.00 CAD

Tax Summary:

GST/HST: 23.94 CAD
PST ROOM: 33.36 CAD
PST OTHER: 0.00 CAD
MRDT: 12.51 CAD
TRANSLINK PARKING TAX: 10.71 CAD

Total Tax's: 80.52 CAD

Signature: _____

GST #: Business Information

Pitt Meadows, BC Security Concern
Security Concern

09-15-16

Michael Bernier Victoria BC Canada	Folio No.	:	Personal Information	Room No.	:	119
	A/R Number	:		Arrival	:	09-14-16
	Group Code	:		Departure	:	09-15-16
	Company	:		Conf. No.	:	14231328
	Security Concern	:		Rate Code	:	Personal Information
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
09-14-16	Room Charge	99.00	
09-14-16	GST	4.95	
09-14-16	PST	7.92	
09-15-16	American Express		111.87
		Total	111.87
		Balance	0.00

Hotel Daily Rate: \$111.87

Government Financial Information

RENTAL AGREEMENT



Car and Truck Rental

GST Reg No R130617921

www.budgetbc.com

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

Contract #: Government Financial

Reservation #: Government Financial Information

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

Government Financial Information

BCN: LP311S

Vehicle Rented:

Owner: a/BRAC of BC LTD

Model: SONIC

Unit #: 190600

MVA #: 3317852-6

Licence: CW345V

Km Out: 8293

Km In: 8470

Km Driven: 177

Time Out: 11 Sep 2016 22:32

Time In: 15 Sep 2016 13:37

Location In: B-01 YVR Airport

Rental Rate Used: AMI

Km Charge: 0.00 per Km

Vehicle Class: Intermediate (Air)

Period	From	To	Amount	Km Cap	Type
Day	1	4	26.00	100	Regular
Day	5	End	36.00	100	Regular
Hour	25	End	8.67	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: \$149.64 X

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	4	104.00	5.58	7.28	7.50		
Location Recovery Fee	17.5	1	18.85	0.94	1.32	0.00		
VLF/AC Recovery Fee	Day	4	3.72	0.19	0.26	0.00		

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

Payments & Refunds Total: 149.64

Type	Date	Amount	Exchange	Amount	Location
American Expre	15 Sep 2016 13:38			149.64	B-01 YVR Airport
BL001S10	397185015274	Government Financial Information	174193	Purchase	
BL001C10	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes: 149.64

Net Payment & Refunds: 149.64

Contract Copy: #4
For receipt purpose only.

Print Date & Time: 19 Sep 2016 10:46

Page 1 of 1

Customer Copy

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 5
Entered: 09/13/2016 12:51
Exited: 09/13/2016 19:47
Ticket Number: 98188
Transaction Number: 19515
Rate: A
Parking Fee: \$32.00

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

Master
Government Financial
Information

Approval Number: 024082

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/14/2016 08:16
Exited: 09/14/2016 16:58
Ticket Number: 98396
Transaction Number: 25101
Rate: A
Parking Fee: \$19.00

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

Amex
Government Financial
Information

Approval Number: 504094

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

PETRO-CANADA
5111 GRT MCCONACH
RICHMOND
BC V7B 1K3
(604) 231-8748

GST 0897092912
PST 1007-5133
PC0833242:6812601
TERMINAL: 016812652
PAYPOINT: 016812601

2016-09-15 13:30

PUMP 02
REGULAR
LITRES L 22.813
PRICE/L \$ 1.269
FUEL SALES \$ 28.95*

TOTAL OWED \$ 28.95

TOTAL PAID
CREDIT CARD \$ 28.95

* GST INCL. \$ 1.38

MASTERCARD
Government Financial Information

AUTH 000414
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 596915

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

— IMPORTANT —
RETAIN THIS COPY
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— CUSTOMER'S COPY —

SURVEY? EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

ED17DEXESLP10



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125176

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 2016/09/22	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 2016 09/20 09/21	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
	DC-FSJ-YVR-VAN	1600	2359	73	38.69
	VAN-YVR-FSJ-DC	0700	2359	73	38.69
				46.50 Personal	40.00
					48.50
					205.62
					12.00
					FSJ parking
All flights on AC Paid by PCard					
TOTALS OF COLUMNS			36. \$ 77.38	37. \$ 86.50 Personal Information	38. \$ 48.50
				39. \$ 205.62	40. \$ 12.00
					Claim Total \$ Personal Information 430.00
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5702	52. Project 2200000	45. Supplier Code Government Financial Information
					Amount \$ Personal Information 430.00
Less Travel Advance 062					
					54. \$ Personal Information 430.00
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

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited by S. Poldrugovac
2016-Sept-30

Notes for Travel Voucher (Restricted Use) E125176 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/09/22 11:31:40	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Sept 20 - drive DC to FSJ 73km, park car, fly to YVR (ACs PCard), taxi to Van \$40+ ^{Pers} to get to final destination (pers CC), hotel ^{ghal} \$205.62 (pers CC) Sept 21 - in Van, claim F-B \$48.50, taxi to YVR \$40(pers CC), fly to FSJ (ACs PCard), p/u car \$12(pers CC), drive to DC 73km

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BLACKTOP & CHECKER
CABS#63
777 PACIFIC ST
VANCOUVER BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2016/09/20
TIME 5981 23:03:39
CLERK ID 2
RECEIPT NUMBER
C85016395-001-009-011-0

PURCHASE
AMOUNT \$5.50
TIP Personal Information
TOTAL

AMERICAN EXPRESS
A000000025010801
C1A278238C8FA7B6
0000008000-E800
E558E1DC4A4BAC05
0000008000-F800

APPROVED

AUTH# 858181 00-025
THANK YOU

PACIFIC CABS CAR 84
3-17980 55 AVE V3S6C4
SURREY BC
932651943710
6N2122568084

**** PURCHASE ****
09-20-2016 22:45:47
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: MICHAEL Per son BERNIER
A000000025010801
AMERICAN EXPRESS

Operator 494
Trace # 4579
Inv. # 494
Auth # 830180 RRN 001720003

Total \$40.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

QST #R105671622
604-533-3333

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

Entered/Arrives:
2016/09/20 15:54

Ticket/Billet#:89889332
Dur/Duree:28:08:54
Paid On/Paye Le:
2016/09/21 20:08

Paid/Paye:\$ 12.00
Original Fee:\$ 12.00
QST:887868066
Change:\$ 0.00
AMEX
SC:\$ 0.00

Government Financial
Information

AMERICAN EXPRESS

Purchase 16/09/21 20:08:25

Seq# 000000065551 66227616

Auth# 20092L

APPROVED

BONNY'S TAXI B 34
5525 IMPERIAL ST
BURNABY BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2016/09/21
TIME 4218 16:35:16
CLERK ID 02
RECEIPT NUMBER
C85022239-001-568-002-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
05C2BBEAC3EB29CF
0000008000-E800
DBF4609ECB3BEC7E
0000008000-F800

APPROVED

AUTH# 878591 00-025
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

Security Concern

Security Concern

Vancouver, BC
Security Concern

Mr Mike Bernier
Personal Information

Invoice

Invoice date 9/21/2016
Invoice number Personal Information
Our reference
GST Number Business Information

Guest	Mr Mike Bernier	Arrival	9/20/2016	Departure	9/21/2016	Room	1004
Date	Description	Quantity	Unit Price	Total (CAD)			
9/20/2016	Room Charge	1	175.00	175.00			
9/20/2016	DMF @1.293% Plus Taxes	1	2.26	2.26			
9/20/2016	Federal Tax GST	2	0.00	8.86			
9/20/2016	Provincial Room Tax	2	0.00	14.18			
9/20/2016	Municipal Room Tax	2	0.00	5.32			
9/21/2016 Government Financial Information				Total invoice		205.62	
						-205.62	
				Total Paid		-205.62	
				Total Due		0.00	

Total GST 8.86

Security Concern

ED17DEXESLP11



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125211

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 Job Title Minister of Education		Phone Number (250) 387-1977	
Client Organization Education				Travel Group Code 4	
5. Date Completed 2016/09/27	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
2016	Destination	Start	End	Km	Cost
09/25	Van-Vic (AC)	1900	2359		0.00
09/26	Vic	0700	2359		0.00
09/27	Vic	0700	2359		0.00
09/28	Vic	0700	2359		0.00
09/29	Vic	0700	2359		0.00
09/30	Vic-YVR-FSJ (AC)	0700	2359		0.00
10/01	FSJ - DC	0700	0800	73	38.69
All flights purchased on Pcard					
				36.	37.
				\$ 38.69	\$ 187.00
				38.	39.
				\$ 0.00	\$ 185.06
				40.	Claim Total
				\$ 305.00	\$ 715.75
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	-57025701	2200000	Government Financial Information
062	22001	06000	5750	22MTCCA	
062	22001	06000	5702	22MTVNC	
Less Travel Advance					Amount
062					\$ 715.75 - 77.00
					\$305.00
					\$333.75
AMOUNT DUE TO EMPLOYEE					54.
					\$ 715.75
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited by S. Poldrugovac
October 4, 2016

Notes for Travel Voucher (Restricted Use) E125211 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/10/03 12:45:00	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Sept 25 - fly from YVR-YYJ (ACs PCard), taxi \$65 (pers CC) MMB began travel in Vancouver Sept 26 - Claim \$61 CCA, \$12 taxi to event (pers CC) Sept 27 - Claim \$61 CCA, Sept 28 - Claim \$61 CCA Sept 29 - Claim \$61 CCA Sept 30 - Claim \$61 CCA, taxi to YYJ \$75 (pers CC), fly YYJ - FSJ (ACs PCard), taxi to hotel \$35 (pers CC), stay at Hotel \$185.06 (pers CC) Oct 1 - drive FSJ - DC 73km

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Security Concern

Fort St. John, BC

Security Concern

Security Concern

Mike Bernier

Folio # ^{Personal Information}

Room Number: 439

Rate: \$159.00

Pay Method: AX ^{Government Financial}

Arrival Date: Friday, September 30, 2016

Departure Date: Saturday, October 01, 2016

Personal Information

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
Personal Information			Personal Information			
9/30/2016	ROOM CHARGE	Auto Posted		439	\$159.00	
9/30/2016	HRT	Auto Posted		439	\$12.72	
9/30/2016	GST - ROOM	Auto Posted		439	\$7.95	
9/30/2016	DESTINATION MRK	Auto Posted		439	\$4.77	
9/30/2016	HRT	Auto Posted		439	\$0.38	
9/30/2016	GST - ROOM	Auto Posted		439	\$0.24	
10/1/2016	AMERICAN EXPRESS	CHECKED-OUT	AX ^{Government Financial Information}	439		Personal Information

I agree that my liability for all charges is not waived. GST Registration#

Business Information

Signature _____

Tax Summary

Personal Information

HRT
GST - ROOM
DESTINATION

Balance: \$0.00

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

SALE

Server #: 001427

Batch #: 390 REF#: 00000005
09/30/16 19:55:04
APPR CODE: 050906
Trace: 5
MASTERCARD Chip
Government Financial
Information **/*

AMOUNT \$35.00
TIP Personal
TOTAL Information

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

BLUEBIRD CABS LTD.
CAB 17
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: X4342463

BATCH#: 872
SHIFT#: 001

Sale

INV#: 000000037
AMEX Chip
SEQ#: 072001001037
Application Label: AMERICAN EXPRESS
AID: A000000025010001
TVR: 00 00 00 80 00
TSI: F8 00
Government Financial
Information

Total: CAD\$ 75.00

APPROVED 859327
000/00

30-Sep-16 14:46:20

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB

#17 FISGARD STREET V8W1R9

VICTORIA BC

932231789310

GH2185240009

PURCHASE

09-25-2016

21:12:44

ACIL # Government Financial Information

C

Exp Date **/** Card Type AM

Name: MICHAEL BERNIER

A000000025010801

AMERICAN EXPRESS

Trace # 7583

Operator 109

Inv. # 109

DATA # 882427

RRN 001220002

Total \$65.00

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com
250-381-2222

2925 DOUGLAS ST
VICTORIA BC

CARD Government Financial Information

CARD TYPE AMEX

DATE 2016/09/26

TIME 3064 19:10:00

RECEIPT NUMBER

085005931-001-002-579-0

PURCHASE

TOTAL

\$12.00

AMERICAN EXPRESS

A000000025010801

672FFC8E8A3C4EB

000008000-E800

C93719CAE35E3F

000008000-F800

APPROVED

AUTH# 817459

00-025

THANK YOU

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125269

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 2016/10/03			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											
10/02	DC-FSJ-VAN	1600	2359	73	38.69		40.00		158.63		
10/03	Van	0700	2359		0.00			61.00	158.63		
10/04	Van	0700	2359		0.00			61.00	158.63		
10/05	Van	0700	2359		0.00			61.00	158.63		
10/06	Van-FSJ-DC	0700	1630	73	38.69		35.00	39.50		32.00 FSJ parking	
TOTALS OF COLUMNS					36. \$ 77.38	37. \$ 75.00	38. \$ 222.50	39. \$ 634.52	40. \$ 32.00	Claim Total \$ 1041.40	
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000		51. STOB 5702	52. Project 2200000		45. Supplier Code Government Financial Information		Amount \$ 1041.40		
Less Travel Advance 062											
										54. \$ 1041.40	
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) E125269 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/10/11 10:22:13	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Oct 2 - drive DC to FSJ 73km, fly to YVR (ACsPCard), taxi to Van (pers CC), hotel (pers CC) Oct 3 - in Van, Claim F, hotel (pers CC) Oct 4 - in Van, Claim F, hotel (pers CC) Oct 5 - in Van, Claim F, hotel (pers CC) Oct 6 - taxi to YVR(pers CC), claim F-D, parking at FSJ(pers CC), drive to DC 73km

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MACLURE'S CAB 22
1275 75TH AVE W
VANCOUVER BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2016/10/06
TIME 6734 13:18:33
CLERK ID 1
RECEIPT NUMBER
C85042375-001-395-005-0
PURCHASE
TOTAL

\$35.00

AMERICAN EXPRESS
A000000025010801
50467BCB8D9A0EB4
0000008000-E800
3456667D81CA639A
0000008000-F800

APPROVED

AUTH# 856573 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Entered/Arrivee:
2016/10/02 16:28

Ticket/Billet#:90927898
Dur/Duree:96:37:18
Paid On/Paye Le:
2016/10/06 17:01

Paid/Paye:\$ 32.00
Original Fee:\$ 32.00
GST:887868066
Change:\$ 0.00
AMEX
SG:\$ 0.00

Government Financial Information S

AMERICANEXPRESS

Seq# 0018190050 66227616

Purchase 16/10/06 17:01:10

Auth# 527789

00/025 APPROVED - THANK YOU

RICHMOND TAXI #1
2440 SHELL RD V6X2P1
RICHMOND BC
932310015710

|||| **PURCHASE** ||||

10-02-2016 19:37:31
Acct # Government Financial Information C
Exp Date '//' Card Type AM
Name: MICHAEL Pers BERNIER onal
A000000025010801
AMERICAN EXPRESS

Trace # 520004 Operator 201
FB2012126901
Inv. # 201
Auth # 802925 RRN 001020004

Total **\$40.00**

(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

VANCOUVER

Mr. Mike Bernier
Personal Information

Arrival 10/02/16
Departure 10/06/16
Room No. 0502
Folio No.

Guest Name: Mr. Mike Bernier

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
10/02/16	Room Charge		135.00	
10/02/16	Room DMF		1.75	
10/02/16	Room GST		6.84	
10/02/16	Room MRDT		4.10	
10/02/16	Room PST		10.94	
10/03/16	Room Charge		135.00	
10/03/16	Room DMF		1.75	
10/03/16	Room GST		6.84	
10/03/16	Room MRDT		4.10	
10/03/16	Room PST		10.94	
10/04/16	Room Charge		135.00	
10/04/16	Room DMF		1.75	
10/04/16	Room GST		6.84	
10/04/16	Room MRDT		4.10	
10/04/16	Room PST		10.94	
10/05/16	Room Charge		135.00	
10/05/16	Room DMF		1.75	
10/05/16	Room GST		6.84	
10/05/16	Room MRDT		4.10	
10/05/16	Room PST		10.94	
10/06/16	American Express	Government Financial Information XX/XX		634.52

GST Summary Business Information	
Rooms GST:	27.36
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

 Guest Signature

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: Government Financial
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
AC8185 ¹	Vancouver, Vancouver Int'l (YVR) Thu 22-Sep 2016 15:15 - Terminal M	Fort St John (YXJ) Thu 22- Sep 2016 16:55	0	1hr40	DH4	Flex, G	 F

 **F: Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142166867136

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8185

Personal Security

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	10.00 <i>line 1</i>
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50
Total Additional Fare	10.50
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75 <i>line 2</i>
Number of passengers	x 1
Total with options	<u>89.25</u>
Grand Total - Canadian dollars	\$89.25

Payment Information

Credit/Debit Card

Government Financial Information

- Amount paid: **\$89.25**

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

Air Canada: \$10.50

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

Ticket number(s): 0142166867136

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
AC8214 ¹	Prince George (YXS) Sun 11- Sep 2016 20:55	Vancouver, Vancouver Int'l (YVR) Sun 11-Sep 2016 22:09 - Terminal M	0	1hr14	DH4	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142167049411

Air Canada -

Personal Information

Meal

None

Aeroplan :

Preference :

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8214 Personal Security

Additional amount payable and/or refund - Summary

	Additional charges Adult	
Passenger Type		
Air Transportation Charges		
Air Transportation Charges (including surcharges)	8.00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	7.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.75	
Total Additional Fare	15.75	line 3
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 4
Number of passengers	x 1	
Total with options	94.50	
Grand Total - Canadian dollars	\$94.50	

Payment Information

Credit/Debit Card

Government Financial Information

- Amount paid: **\$94.50**

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

Air Canada: \$15.75

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

Ticket number(s): 0142167049411

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
AC8182 ¹	Fort St John (YXJ) Mon 17-Oct 2016 10:15	Vancouver, Vancouver Int'l (YVR) Mon 17-Oct 2016 11:59 - Terminal M	0	1hr44	DH4	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142167249508

Air Canada -

Personal Information

Meal

None

Aeroplan :

Preference :

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8182 Personal Security

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	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	267.88
Number of passengers	x 1
Total with options	267.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$267.88

line 6

Payment Information

Credit/Debit Card

Government Financial Information

- Amount paid: **\$267.88**

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

Air Canada: \$267.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167249508

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
AC8187 ¹	Vancouver, Vancouver Int'l (YVR) Wed 21-Sep 2016 18:00 - Terminal M	Fort St John (YXJ) Wed 21-Sep 2016 19:40	0	1hr40	DH4	Flex, W	  F

  F: **Food for purchase on board** All Air Canada Café purchases made on board Air Canada
and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz,
are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142167257776

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8187	Personal Security	

Additional amount payable and/or refund - Summary

	Additional charges Adult
Passenger Type	
Air Transportation Charges	
Air Transportation Charges (including surcharges)	6.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.30
Total Additional Fare	6.30
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	85.05
Grand Total - Canadian dollars	\$85.05

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$85.05**

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

Air Canada: \$6.30

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

Ticket number(s): 0142167257776

Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: Sep 20, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Tuesday
01 Nov, 2016

15:15
Fort St. John
(YXJ), BC



16:59
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8186

1hr44
Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142167604467

 None

AC8186 Personal
Information

Air Canada - Aeroplan
Personal
Information

 None



Purchase summary

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

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$12.26

1adult

Base Fare	202.00
Surcharges	18.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options (per passenger)	\$257.38
--	----------

Number of passengers	X 1
----------------------	-----

Total	\$257.38
-------	----------

GRAND TOTAL (Canadian dollars)	\$257.38
---------------------------------------	-----------------

line 9

Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: Sep 20, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Tuesday
15 Nov, 2016

16:15
Fort St. John
(YXJ), BC



16:59
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8186

1hr44
Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142167606234

 None

AC8186 Personal
Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

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

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$12.26

1adult

Base Fare	202.00
Surcharges	18.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options (per passenger)	\$257.38
---	-----------------

Number of passengers	X 1
----------------------	-----

Total	\$257.38
--------------	-----------------

GRAND TOTAL (Canadian dollars)	\$257.38
---------------------------------------	-----------------

Line 10

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Sep 20, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Friday
21 Oct. 2016

21:30
Victoria
Victoria Intl. (YYJ), BC



21:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8082

0hr25
Operated by: Air Canada Express -
Jazz | **Dash 8-300**
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142167611453

 None

AC8082 Personal Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

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

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$8.31

 Base Fare

Base Fare
Surcharges

1adult

132.00
12.00

 Canada Goods and Services Tax

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

Air Travellers Security Charge

Airport Improvement Fee - Canada

8.31

7.12

15.00

Total airfare and taxes before options (per passenger)

\$174.43

Number of passengers

X 1

Total

\$174.43

GRAND TOTAL (Canadian dollars)

\$174.43

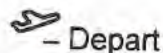
line 11

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: Sep 21, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.



Depart

Economy Flex

Tuesday
29 Nov, 2016

16:15
Fort St. John
(YXJ), British Columbia



16:59
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M


AC8186

1hr44
Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142167644570

 None

AC8186 Personal
Information

Air Canada - Aeronian
Personal Information

 None



Purchase summary

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

Tax Information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$12.26

1adult

Base Fare

Base Fare

202.00

Surcharges

18.00

Tax Information

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

12.26

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

18.00

Total airfare and taxes before options (per passenger)

\$257.38

Number of passengers

X 1

Total

\$257.38

GRAND TOTAL (Canadian dollars)

\$257.38

1 of 12

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: Sep 21, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Wednesday
30 Nov. 2016

18:05
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



20:45
Fort St. John
(YXJ), British Columbia


AC8187

1hr40
Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142167645779

 None

AC8187 Personal
Information

Air Canada - Apronian
Personal Information

 None



Purchase summary

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

Tax Information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$11.61

Base Fare

1adult

Surcharges

202.00

18.00

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

11.61

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$243.73

Number of passengers

X 1

Total

\$243.73

GRAND TOTAL (Canadian dollars)

\$243.73

line 13

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.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Michael Bernier
Nom du passager:
Ticket(s) Refunded: 0142165975336
Billet(s) remboursé(s):

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

Date of refund: 21 September 2016
Date du remboursement: 21 Septembre 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) 13.00

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

13.00

line 14

Itinerary / Receipt

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

Main Contact Information

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

Booking reference: Government
Financial
Information

Customer Care

Air Canada Reservations
1-888-247-2262

Air Canada Flight Information

1-888-422-7533
[International Reservations](#)

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 25-Sept 2016	Sun 25-Sept 2016			
<i>Air Canada Express-Jazz</i>	20:15 - TERMINAL M -MAIN	20:44			

Passenger Information

Passenger: 1 Mr Michael Bernier
Ticket number: 014 2167 603417
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2167 603417

Date of issue

20-Sept 2016

Fare Amount in Canadian dollars:

369.00

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

Taxes, Fees & Charges

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

6.10

Total Fare in Canadian dollars:

141.10A

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

25SEP16YVR AC YYJ Q12.00R357.00CAD369.00 END ROE1.00 PD7.12CA

12.96XG5.00SQ

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

line 15

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: Michael Bernier	
Air Canada baggage rules apply. For flight(s): AC8081	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

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

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: Sep 21, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Tuesday
13 Dec, 2016

16:00
Fort St. John
(YXJ), British Columbia



16:45
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M


AC8186

1hr45
Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142167665973

 None

AC8186 Personal Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Credit/Debit Card **Government Financial**
Amount paid: \$257³⁸

Tax Information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$12.26

 Air Travel Voucher Credits

Base Fare	202.00
Surcharges	18.00

 Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options (per passenger)	\$257 ³⁸
--	---------------------

Number of passengers	X 1
----------------------	-----

Total	\$257 ³⁸
-------	---------------------

GRAND TOTAL (Canadian dollars)	\$257 ³⁸
--------------------------------	---------------------

line 16

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Sep 21, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Sunday
02 Oct. 2016

17:25
Fort St. John
(YXJ), British Columbia

18:09
Vancouver
Vancouver Intl. (YVR), British Columbia
Terminal M

 AC8186

1hr44
Operated by: Air Canada Express - Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142165976664

 None

AC8186 Personal Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Tax information

1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$3.75

Additional Charges
adult

Base Fare	0.00
Total Additional Fare - per passenger	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) - per passenger	78.75
Total (per passenger)	78.75

MR MICHAEL BERNIER
AC8186 Personal Information
Number of passengers
GRAND TOTAL (Canadian dollars)

0.00
X1
\$78.75

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
AC8185 ¹	Vancouver, Vancouver Int'l (YVR) Tue 04-Oct 2016 15:15 - Terminal M	Fort St John (YXJ) Tue 04- Oct 2016 16:55	0	1hr40	DH4	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142167843076

Air Canada -

Personal Information

Meal

None

Aeroplane :

Preference :

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8185

Personal Security

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges		
Air Transportation Charges (including surcharges)	16.00	
Taxes, Fees and Charges		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.80	line 20
Total Additional Fare	16.80	
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 21
Number of passengers	x 1	
Total with options	95.55	
Grand Total - Canadian dollars	\$95.55	

Payment Information

Credit/Debit Card

Government Financial Information

- Amount paid: **\$95.55**

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

Air Canada: \$16.80

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

Ticket number(s): 0142167843076

ED17DEXESLP14



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125408

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 2016/10/24	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
	* PCard	Start	End	Km	Cost
2016	Destination				
10/16	*DC-FSJ-Van (AC)	1500	2359	73	38.69
10/17	Van	0700	2359		0.00
10/18	Van	0700	2359		0.00
10/19	Van	0700	2359		0.00
10/20	Van	0700	2359		0.00
10/21	*Van-Vic-Van	0700	2359		0.00
10/22	Van	0700	2359		0.00
10/23	*Van-FSJ-DC (WJ)	0700	1200	73	38.69
10/21 flights - Van-Vic (HJ) Vic-Van (AC)					
TOTALS OF COLUMNS				36. \$ 77.38	37. 201.00 \$ Persona
				38. \$ 296.00	39. \$ 1094.48
				40. \$ 0.00	Claim Total \$ Personal Information 1668.86
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	5702	2200000	Government Financial Information
062	22001	06000	5701	22MTVNC	
062	22001	06000	5750	22MTCCA	
Less Travel Advance					
062					
AMOUNT DUE TO EMPLOYEE					54. \$ Personal Information 1668.86
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Need OCT 16 flight itinerary

Audited Nov 3, 2016
SLP

Notes for Travel Voucher (Restricted Use) E125408 for Bernier, Mike

2 note(s) returned.

Created On	Author	Note
2016/10/26 11:59:03	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Oct 16 - drive DC to FSJ, Fly to YVR (ACs PCard), stay at hotel. \$126.44 (pers CC) Oct 17 - in Van, taxis to/from mtgs \$ ^{Pe} (pers CC), claim F - \$61p/d, hotel \$126.44(pers CC) Oct 18 - in Van, taxis to/from mtgs \$40(pers CC), Claim F-D \$39.50p/d, hotel \$126.44 (pers CC) Oct 19 - in Van, taxi \$15(pers CC), claim F-\$61p/d, hotel \$126.44(pers CC) Oct 20 - in Van, claim F-\$61p/d, hotel \$126.44(pers CC) Oct 21 - in Van, fly to Vic(ACsPCard), taxis \$85(pers CC), claim F - \$61p/d, fly to YVR (ACs PCard), hotel \$231.14 (pers CC) Oct 22 - event in Van, hotel \$231.14 (pers CC) Oct 23 - fly to FSJ (ACs PCard), drive to DC 73km, claim B \$12.50p/d
2016/10/26 11:59:13	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	

\$61.00

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YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
70211586595

|||| PURCHASE ||||
10-17-2016 21:04:00
Acct # Government Financial C
Exp Date 11/11 Card Type AM
Name: MICHAEL ^{Pers} _{onal} IERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 770005
M21158659251
Inv. # 5
Auth # 815383 RRN 001764005

Purchase \$21.00
Tip Personal
Total Information

(00) APPROVED-THANK YOU

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records
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MACLURE'S CAB 59
1275 75TH AVE W
VANCOUVER BC

Government Financial
Information
CARD
CARD TYPE AMEX
DATE 2016/10/18
TIME 0835 17:58:50
CLERK ID 2
RECEIPT NUMBER
C85042408-001-414-005-0

PURCHASE
TOTAL
\$40.00

AMERICAN EXPRESS
A000000025010801
F7CB2BC6D43363EC
0000008000-E800
F890C18F7268572A
0000008000-F800

APPROVED

AUTH# 815993 00-025
THANK YOU

CARDHOLDER COPY

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GM2185240055

**** PURCHASE ****

10-21-2016 11:46:24
Acct # Government Financial RF
Exp Date **/** Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Operator: 055
Trace # 747
Inv. # 55
Auth # 884901 RRN 001252002

Total \$10.00
(000) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #33
2440 SHELL RD V6X2P1
RICHMOND BC
932310101510

|||| PURCHASE ||||

10-21-2016 07:30:15
Acct # Government Financial C
Exp Date **/** Card Type AM
Name: MICHAEL ^{Per}son BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 220002 Operator 133
FB2012374501
Inv. # 133
Auth # 888288 RRN 001948002

Total \$10.00
(00) APPROVED-THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial
Information
CARD TYPE AMEX
DATE 2016/10/19
TIME 6598 18:05:34
CLERK ID 999
RECEIPT NUMBER
CE5023853-001-293-008-0

PURCHASE
TOTAL

\$15.00

AMERICAN EXPRESS
A000000025010801
A56BB124FBEB4A42
0000008000-EB00
BC7D4E1FA53111A2
0000008000-FB00

APPROVED

AUTH# 868024 00-025
THANK YOU

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GST#105485080
604*871*1111

VICTORIA TAXI
101-3045 DOUGLAS
VICTORIA, BC
VST 412
(250) 383-7111

TERM ID: A9938850

BATCH: 006
SHIFT: 003

Sale

INV#: 000000032

MCARD SEQN: 006001001000 Chip

Application Label: MASTERCARD

AID: A000000000000000

TVR: 00 00 00 00 00

TST: FR 00

Government Financial

Information

Total: CAD\$ 65.00

APPROVED 099234
001/00

21-Oct -16

20:43:32

CUSTOMER COPY
THANK YOU!

MACLURE'S CAB 33
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE AMEX

DATE 2016/10/17

TIME 3402 07:05:02

CLERK ID 1

RECEIPT NUMBER

C85042390-001-465-002-0

PURCHASE

TOTAL

\$10.00

AMERICAN EXPRESS

A000000025010801

4E83F7DD5CE8AF04

0000008000-E800

A1B5430D4CED766A

0000008000-F800

APPROVED

AUTH# 803074 00-025

THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial
Information

CARD

CARD TYPE AMEX

DATE 2016/10/17

TIME 9211 18:13:20

CLERK ID 16252

RECEIPT NUMBER

C85009299-001-523-004-0

PURCHASE

TOTAL

\$30.00

AMERICAN EXPRESS

A000000025010801

8166817D07CAF409

0000008000-E800

AE97E039ACA1A1E2

0000008000-F800

APPROVED

AUTH# 802100 00-025

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Security Concern

* Vancouver Security Concern

Security Concern

Security Concern

Mike Bernier
Canada

Room Number: 2909
Arrival Date: 10-16-16
Departure Date: 10-21-16
Confirmation No. 9208901
Page No.: 1 of 2
Folio No.: Personal
Information
Custom Ref. No.
Invoice No.:
Cashier No.: 16

Group:

Account No.:

INVOICE

10-21-16

Date	Description	Additional Information	Charges	Credits
10-16-16	Room Rate - Caucus		109.00	
10-16-16	GST Room Tax	Daily hotel rate \$126.44	5.45	
10-16-16	PST Room Tax		8.72	
10-16-16	MRDT		3.27	
10-17-16	Room Rate - Caucus		109.00	
10-17-16	GST Room Tax		5.45	
10-17-16	PST Room Tax		8.72	
10-17-16	MRDT		3.27	
10-18-16	Room Rate - Caucus		109.00	
10-18-16	GST Room Tax		5.45	
10-18-16	PST Room Tax		8.72	
10-18-16	MRDT		3.27	
10-19-16	Room Rate - Caucus		109.00	
10-19-16	GST Room Tax		5.45	
10-19-16	PST Room Tax		8.72	
10-19-16	MRDT		3.27	
Personal Information				
10-20-16	Room Rate - Caucus		109.00	
10-20-16	GST Room Tax		5.45	
10-20-16	PST Room Tax		8.72	
10-20-16	MRDT		3.27	
10-21-16	American Express	Government Financial Information	XX/XX	Personal Information

Mike Bernier
Canada

Room Number: 2909
Arrival Date: 10-16-16
Departure Date: 10-21-16
Confirmation No. 9208901
Page No.: 2 of 2
Folio No.: Personal Information
Custom Ref. No.
Invoice No.:
Cashier No.: 16

Group:

Account No.:

INVOICE 10-21-16

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

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

Personal Information

Balance

0.00 CAD

Tax Summary:

Personal Information

GST/HST:

PST ROOM:

PST OTHER:

MRDT:

TRANSLINK PARKING TAX:

Total Tax's:

Signature: _____

GST #:

Business Information

Security Concern

Room : 1143
Folio # : Personal
Confirmation No. : 6814507
Page # : 1 of 1

Security Concern

Richmond, BC,

Security Concern

Security Concern

G.S.T. / H.S.T. REGISTRATION # Business
Information

Mike Bernier
Personal Information

Arrival : 10-21-16
Departure : 10-23-16
Personal Information

Date	Description	Additional Information	Charges	Credits
10-21-16	Room Charge		199.00	
10-21-16	Destination Marketing Fee		1.99	
10-21-16	Municipal Room tax	Daily rate \$231.14	4.02	
10-21-16	Provincial Room tax		16.08	
10-21-16	Room GST		10.05	
10-22-16	Room Charge		199.00	
10-22-16	Destination Marketing Fee		1.99	
10-22-16	Municipal Room tax		4.02	
10-22-16	Provincial Room tax		16.08	
10-22-16	Room GST		10.05	
10-23-16	American Express	Government Financial Information XX/XX		-462.28
Total			462.28	-462.28
Balance Due			0.00	

Security Concern

Security Concern



Control No.

E125483

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 2016/11/01		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 2016 10/26 10/27	17. Places Travelled *PCard Destination Start End * DC-FSJ-Van (AC) 1600 2359 * Van-FSJ-DC (AC) 0700 1800			18. Personal Vehicle Use Km Cost 73 38.69 73 38.69		19. Other Transport Costs 40.00 40.00	20. & 21. Meals Cost	22. Lodging Costs 233.82	20. & 21. Miscellaneous Cost Describe 8.00 FSJ Parking
TOTALS OF COLUMNS				36. \$ 77.38	37. \$ 80.00	38. \$ 0.00	39. \$ 233.82	40. \$ 8.00	Claim Total \$ 399.20
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5702	52. Project 2200000	45. Supplier Code Government Financial Information			Amount \$ 399.20	
Less Travel Advance 062									
					AMOUNT DUE TO EMPLOYEE				54. \$ 399.20
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	

2016-11-07

Notes for Travel Voucher (Restricted Use) E125483 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/11/01 14:32:49	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Oct 26 - drive DC to FSJ 73km, park car, fly to Van (ACs PCard), taxi to hotel \$40 (pers CC), stay overnight (pers CC), claim D Oct 27 - in Van for mtgs, taxi to YVR \$40 (pers CC), fly to FSJ (ACs PCard), p/u car (pers CC), drive to DC 73km, claim F

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RICHMOND TAXI #76
2440 SHELL RD V6X2P1
RICHMOND BC
932310084310

|||| PURCHASE ||||

10-26-2016 22:36:37
Acct # Government Financial Information C
Exp Date 11/11 Card Type AM
Name: MICHAEL ^{Per}son BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 330004 Operator 276
FB2012338001

Inv. # 276
Auth # 863938 RRN 001776004

Total \$40.00

(00) APPROVED-THANK YOU

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records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2016/10/27
TIME 2575 13:47:41
CLERK ID 333
RECEIPT NUMBER
C85000985-001-003-002-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
59B0B5A1E43A7F31
0000008000-E800
E44918088CC38B67
0000008000-F800

APPROVED

AUTH# 836332 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Entered/Arrived:
2016/10/26 19:10

Ticket/Billet#:93011476
Dur/Durée:21:36:50
Paid On/Payé Le:
2016/10/27 16:47

Paid/Payé:\$ 8.00
Original Fee:\$ 8.00
GST:887868066
Change:\$ 0.00
AMEX
SC:\$ 0.00

Government Financial
Information S

AMERICANEXPRESS

Seq# 0018290060 66227616

Purchase 16/10/27 16:47:10

Auth# 588998

00/025 APPROVED - THANK YOU

Security Concern

Room : 2008
Folio # :
Invoice # :
Cashier # : 652
Page # : 1 of 1

Vancouver, BC, Security Concern
Security Concern

G.S.T. / H.S.T. Registration # Business Information

Mr Mike Bernier
Personal Information

Arrival : 10-26-16
Departure : 10-27-16
Personal Information

Date	Description	Additional Information	Charges	Credits
10-26-16	Room Charge		199.00	
10-26-16	Destination Marketing Fee		2.57	
10-26-16	Room PST		22.17	
10-26-16	Room GST		10.08	
10-27-16	American Express	Government Financial Information XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
F&B : 0.00
Other : 0.00
Total : 10.08

HST Summary

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

Security Concern

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125524

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						Job Title						Travel Group Code					
Education						Minister of Education						4					
5. Date Completed 2016/11/07				6. Fiscal Year 2017				7. Special Cheque Issue				8. Cheque Stub Information					
Type of Travel In Province				14. Reason for Travel Minsiterial				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			
		*PCard				Km Cost				Cost		Cost		Cost Describe			
2016		Destination															
11/01		*DC_FSJ_VAN(AC)				1500 2359 73 38.69		40.00		21.50		210.32					
11/02		VAN				0700 2359		60.00		39.50		210.32					
11/03		VAN				0700 2359		23.00		48.50		210.32					
11/06		*VAN_FSJ_DC(AC)				1230 1800 73 38.69		37.30		21.50				41.00 parking			
TOTALS OF COLUMNS						36. \$ 77.38		37. \$ 160.30		38. \$ 131.00		39. \$ 630.96		40. \$ 41.00			
														Claim Total \$ 1040.64			
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code				Amount			
062		22001		06000		5702		2200000		Government Financial Information				\$ 1040.64			
062																	
062																	
062																	
Less Travel Advance																	
062																	
												AMOUNT DUE TO EMPLOYEE					
												54. \$ 1040.64					
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) E125524 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/11/08 12:21:00	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Nov 1 - drive DC - FSJ 73km, fly to YVR (ACs PCard), taxi to Van (pers CC), claim D \$21.50, hotel \$210.32(pers CC) Nov 2 - in Van, taxis to mtgs \$60(pers CC), claim F-D \$39.50, hotel \$210.32(pers CC) Nov 3 - in Van, taxis \$23(pers CC), claim F- B, hotel \$210.32 (pers CC) Nov 6 -taxi to YVR \$37.50 (pers CC), fly to FSJ (ACs PCard), p/u car \$41 (pers CC), claim D, drive to DC 73km Nov 6 - Taxi amount \$37.30

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Security Concern

Room : 1508
Folio # :
Invoice # :
Cashier # : 652
Page # : 1 of 1

Vancouver, BC, Canada Security Concern
Security Concern

G.S.T. / H.S.T. Registration # Business Information

Mr Mike Bernier
Personal Information

Arrival : 11-01-16
Departure : 11-04-16
Personal Information

Date	Description	Additional Information	Charges	Credits
11-01-16	Room Charge		179.00	
11-01-16	Destination Marketing Fee	Daily Room Rate \$210.32	2.31	
11-01-16	Room PST		19.94	
11-01-16	Room GST		9.07	
11-02-16	Room Charge		179.00	
11-02-16	Destination Marketing Fee		2.31	
11-02-16	Room PST		19.94	
11-02-16	Room GST		9.07	
11-03-16	Room Charge		179.00	
11-03-16	Destination Marketing Fee		2.31	
11-03-16	Room PST		19.94	
11-03-16	Room GST		9.07	
11-04-16	American Express	Government Financial Information XX/XX		630.96
Total			630.96	630.96
Balance Due			0.00	

GST Summary

Room : 27.21
F&B : 0.00
Other : 0.00
Total : 27.21

Security Concern

HST Summary

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

Security Concern

DELTA SUNSHINE TAX # 58
12837 76 AVE SUITE 203
SURREY BC

Government Financial
Information
CARD
CARD TYPE AMEX
DATE 2016/11/01
TIME 2981 19:52:10
CLERK ID 001
RECEIPT NUMBER
C85009269-001-459-004-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
1E46D2EFE8219F07
0000008000-E800
DC3F9E883AC19D3E
0000008000-F800

APPROVED

AUTH# 851908 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CAB 62
1275 75TH AVE W
VANCOUVER BC

Government Financial
Information
CARD
CARD TYPE AMEX
DATE 2016/11/02
TIME 2477 17:57:42
CLERK ID 2
RECEIPT NUMBER
C85027044-001-205-001-0

PURCHASE
TOTAL

\$30.00

AMERICAN EXPRESS
A000000025010801
15994022CBCAB8E3
0000008000-E800
0B33FA2A9E8C9CF7
0000008000-F800

APPROVED

AUTH# 859537 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CAB 62
1275 75TH AVE W
VANCOUVER BC

Government Financial
Information
CARD
CARD TYPE AMEX
DATE 2016/11/02
TIME 2426 22:35:45
CLERK ID 2
RECEIPT NUMBER
C85027044-001-205-007-0

PURCHASE
TOTAL

\$30.00

AMERICAN EXPRESS
A000000025010801
CFD1E71CB6991C6C
0000008000-E800
7E8D4715B80677CF
0000008000-F800

APPROVED

AUTH# 850120 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial
Information

CARD
CARD TYPE AMEX
DATE 2016/11/03
TIME 8934 11:56:26
CLERK ID 333
RECEIPT NUMBER
CB5005994-001-965-003-0

PURCHASE
TOTAL

\$13.00

AMERICAN EXPRESS
A000000025010B01
E74A79939C452ACB
000000B000-EB00
15EA9AC51573B58C
000000B000-FB00

APPROVED

AUTH# 888596 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*105485080

604*871*1111

BLACKTOP & CHECKER
CABS#87
777 PACIFIC ST
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2016/11/03
TIME 2546 07:22:29
CLERK ID 1
RECEIPT NUMBER
CB5010502-001-876-003-0

PURCHASE
TOTAL

\$10.00

AMERICAN EXPRESS
A000000025010B01
5B3F3B169DBE3006
000000B000-EB00
DB0DC6D2F75330FB
000000B000-FB00

APPROVED

AUTH# 859563 00-025
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

BLACKTOP & CHECKER
CABS#231
777 PACIFIC ST
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2016/11/06
TIME 4371 12:19:18
CLERK ID 1
RECEIPT NUMBER
CB5003135-001-109-003-0

PURCHASE
TOTAL

\$37.30

AMERICAN EXPRESS
A000000025010B01
CAF5B65635AE64A6
000000B000-EB00
A333A1A9B50A036F
000000B000-FB00

APPROVED

AUTH# 805468 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Entered/Arrivee:
2016/11/01 16:03

Ticket/Billet#:93518648
Dur/Duree:121:48:02
Paid On/Paye Le:
2016/11/06 17:44

Paid/Paye:\$ 41.00
Original Fee:\$ 41.00
GST:887863066
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Government Financial
Information

MASTERCARD
MASTERCARD
Seq# 0010030090 C
Purchase/Sale 16/11/06 16:48:56
Auth# 006665

0000000041010
TUR: 000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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ED17DEXESLP15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125550

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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 2016/11/10		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
2016	*PCard	Start	End	Km	Cost
11/08	*DC-FSJ-Van (AC)	0830	2359	73	38.69
11/09	Van - FSJ - DC	0700	2100	73	38.69
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
Cost		Cost		Cost	
61.00		292.57		16.00	
61.00		Personal Information		parking	
TOTALS OF COLUMNS				36. \$ 77.38	37. \$ 0.00
				38. \$ 122.00	39. \$ 292.57
				40. \$ 16.00	Claim Total \$ 507.95
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	5702	2200000	Government Financial Information
062					
062					
062					
Less Travel Advance					54. Personal Information
062					\$ 507.95
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2016Nov14
SLP

Notes for Travel Voucher (Restricted Use) E125550 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/11/10 11:40:19	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Nov 8 - drive DC to FSJ 73km, park, fly to YVR (ACs PCard), claim F \$61, stay at hotel (pers CC) Nov 9 - claim F\$61, fly to FSJ (ACs PCard), p/u car \$16 (pers CC), drive to DC 73km

\$292.57

Personal

Informatio

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Room : 0915
Folio # : Personal
Confirmation No. : 32850781
Page # : 1 of 1

Vancouver, BC Canada Security Concern
Security Concern

G.S.T. / P.S.T. Registration # Business Information

Mike Bernier
Personal Information

Arrival : 11-08-16
Departure : 11-09-16
Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
11-08-16	Room Charge		249.00	
11-08-16	Destination Marketing Fee		3.22	
11-08-16	Room GST		12.61	
11-08-16	Room Tax		27.74	
11-09-16	American Express	Government Financial Information XX/XX	Personal Information	
Total				-
Balance Due			0.00	

GST

ROOM: 12.61
F&B: Personal
Total: Information

WELCOME TO
MP Regional Airport
MPAS
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrived:
2016/11/08 18:15

Ticket/Billet#:94102610
Dur/Duree:04:36:20
Paid On/Paye Le:
2016/11/09 20:52

Paid/Paye:\$ 16.00
Original Fee:\$ 16.00
OST:007860066
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Government Financial
Information
MASTERCARD
MASTERCARD
Seq# 0010060200 C
Purchase/Sale 16/11/09 19:52:35
Auth# 070509

AD000000041010
TUR: 000000000 TSI: E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125597

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Name Bernier, Mike				Employee ID				Phone Number (250) 387-1977																																																																																							
Client Organization Education				Job Title Minister of Education				Travel Group Code 4																																																																																							
5. Date Completed 2016/11/21			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																																																																																															
<table border="1"> <tr> <td colspan="1">16. Travel Dates</td> <td colspan="4">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td colspan="1">19. Other Transport Costs</td> <td colspan="1">20. & 21. Meals</td> <td colspan="1">22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td></td> <td>*PCard</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2016</td> <td>Destination</td> <td>Start</td> <td>End</td> <td></td> <td>Km</td> <td>Cost</td> <td></td> <td></td> <td>Cost</td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td>11/15</td> <td>*DC-FSJ-YVR-VAN(AC)</td> <td>1500</td> <td>2359</td> <td></td> <td>73</td> <td>38.69</td> <td></td> <td></td> <td>21.50</td> <td>151.57</td> <td></td> </tr> <tr> <td>11/16</td> <td>Van</td> <td>0700</td> <td>2359</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td>151.57</td> <td></td> </tr> <tr> <td>11/17</td> <td>Van</td> <td>0700</td> <td>2359</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td>151.57</td> <td></td> </tr> <tr> <td>11/18</td> <td>*VAN-YVR-FSJ-DC(AC)</td> <td>0700</td> <td>1800</td> <td></td> <td>73</td> <td>38.69</td> <td>25.00</td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> </table>												16. Travel Dates	17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			*PCard											2016	Destination	Start	End		Km	Cost			Cost	Cost	Describe	11/15	*DC-FSJ-YVR-VAN(AC)	1500	2359		73	38.69			21.50	151.57		11/16	Van	0700	2359			0.00			61.00	151.57		11/17	Van	0700	2359			0.00			61.00	151.57		11/18	*VAN-YVR-FSJ-DC(AC)	0700	1800		73	38.69	25.00		61.00		
16. Travel Dates	17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																					
	*PCard																																																																																														
2016	Destination	Start	End		Km	Cost			Cost	Cost	Describe																																																																																				
11/15	*DC-FSJ-YVR-VAN(AC)	1500	2359		73	38.69			21.50	151.57																																																																																					
11/16	Van	0700	2359			0.00			61.00	151.57																																																																																					
11/17	Van	0700	2359			0.00			61.00	151.57																																																																																					
11/18	*VAN-YVR-FSJ-DC(AC)	0700	1800		73	38.69	25.00		61.00																																																																																						
TOTALS OF COLUMNS						36. \$ 77.38	37. \$ 25.00	38. \$ 204.50	39. \$ 454.71	40. \$ 0.00	Claim Total \$ 761.59																																																																																				
48. Client Code 062 062 062 062		49. Resp. 22001		50. Service Line 06000		51. STOB 5702		52. Project 2200000		45. Supplier Code Government Financial Information																																																																																					
										Amount \$ 761.59																																																																																					
Less Travel Advance 062																																																																																															
										54. AMOUNT DUE TO EMPLOYEE \$ 761.59																																																																																					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							Print Name		Date Signed																																																																																						
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name		Date Signed																																																																																						
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act							Print Name		Date Signed																																																																																						

Notes for Travel Voucher (Restricted Use) E125597 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/11/21 10:47:29	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Nov 15 - drive DC to FSJ 73km, Fly to YVR (ACs PCard), stay at hotel \$151.57(pers CC) claim D Nov 16 - in Van, Claim F, hotel \$151.57(pers CC) Nov 17 - in Van, Claim F, hotel \$151.57 (pers CC) Nov 18 - Claim F, fly to FSJ (ACs PCard), p/u car \$25 (pers CC), drive to DC 73km

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Mr. Mike Bernier
Personal Information

Arrival 11/15/16
Departure 11/18/16
Room No. 0907
Folio No. Personal Information

Guest Name: Mr. Mike Bernier

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
11/15/16	Room Charge		129.00	
11/15/16	Room DMF	Daily Room Rate: \$151.57	1.67	
11/15/16	Room GST		6.53	
11/15/16	Room MRDT		3.92	
11/15/16	Room PST		10.45	
11/16/16	Room Charge		129.00	
11/16/16	Room DMF		1.67	
11/16/16	Room GST		6.53	
11/16/16	Room MRDT		3.92	
11/16/16	Room PST		10.45	
11/17/16	Room Charge		129.00	
11/17/16	Room DMF		1.67	
11/17/16	Room GST		6.53	
11/17/16	Room MRDT		3.92	
11/17/16	Room PST		10.45	
11/18/16	American Express	Government Financial Information		454.71

GST Summary: <small>Business Information</small>	
Rooms GST:	19.59
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

 Guest Signature

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

Entered/Arrivee:
2016/11/15 16:48

Ticket/Billet#:94730690
Dur/Duree:79:08:26
Paid On/Paye Le:
2016/11/18 17:52

Paid/Paye:\$ 25.00
Original Fee:\$ 25.00
CST:087063066
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Government Financial
Information

MASTERCARD
MASTERCARD

Seq# 0010150140 C
Purchase/Sale 16/11/18 16:52:40
Auth# 072111

AB000000041010
TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8185 ¹	Vancouver, Vancouver Int'l (YVR) Thu 06-Oct 2016 15:15 - Terminal M	Fort St John (YXJ) Thu 06- Oct 2016 16:55	0	1hr40	DH4	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142168056726

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8185

Personal Security

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges		
Air Transportation Charges (including surcharges)	26.00	
Taxes, Fees and Charges		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.30	
Total Additional Fare	27.30	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	106.05	
Grand Total - Canadian dollars	\$106.05	

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$106.05**

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

Air Canada: \$27.30

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

Ticket number(s): 0142168056726

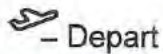


Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 06, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Sunday
06 Nov, 2016

15:05
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



17:45
Fort St. John
(YXJ), British Columbia

AC8185

1hr40
Operated by: Air Canada Express -
Jazz | Q400
Flex W



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168261805

None

AC8185 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government		1adult
Amount paid: \$271.03		
Tax information		
1adult		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	Base Fare	228.00
\$12.91	Surcharges	18.00
	Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.91
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$271.03
	Number of passengers	X 1
	Total	\$271.03
	GRAND TOTAL (Canadian dollars)	\$271.03

line 3

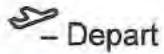


Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: Oct 07, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Monday
17 Oct, 2016

22:50
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



23:15
Victoria
Victoria Intl. (YYJ), British
Columbia

AC8083

0hr25
Operated by: Air Canada Express -
Jazz | **Dash 8-300**
Flex H



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168304823

None

AC8083 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial
Amount paid: \$225.88
Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$10.76

BASE FARE (TICKET PRICE)

Base Fare	191.00
Surcharges	12.00

TAXES (TAXES)

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$225.88
--	----------

Number of passengers	X 1
----------------------	-----

Total	\$225.88
-------	----------

GRAND TOTAL (Canadian dollars)	\$225.88
--------------------------------	----------

line 4

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8072 ¹	Victoria, Victoria Int'l (YYJ) Tue 18-Oct 2016 16:10	Vancouver, Vancouver Int'l (YVR) Tue 18-Oct 2016 16:35 - Terminal M	0	0hr25	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142168413560

Air Canada - Aeroplan :	<small>Personal Information</small>	Meal Preference :	None
Payment Card:	<small>Government Financial Information</small>	Special Needs:	None
Seat Selection:	AC8072 <small>Personal Security</small>		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	132.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.31
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 5

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): 0142168413560

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8423 ¹	Kelowna (YLW) Tue 29- Nov 2016 21:00	Vancouver, Vancouver Int'l (YVR) Tue 29-Nov 2016 22:00 - Terminal M	0	1hr00	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142168417841

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8423

Personal Security

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges		
Air Transportation Charges (including surcharges)	0.00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	10.00	line 6
Total Additional Fare	10.00	
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	line 10
Number of passengers	x 1	
Total with options	88.75	
Grand Total - Canadian dollars	\$88.75	

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$88.75**

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

Air Canada: \$10.00

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

Ticket number(s): 0142168417841



Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: Oct 12, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Friday
25 Nov, 2016

17:25
Comox
(YQQ), British Columbia



18:00
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M

AC8310

0hr35
Operated by: Air Canada Express -
Jazz | **Dash 8-300**
Flex G

Layover in Vancouver

4hr15

Friday
25 Nov, 2016

22:15
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



00:55 + 1 day
Fort St. John
(YXJ), British Columbia

AC8177

1hr40
Operated by: Air Canada Express -
Jazz | **Q400**
Flex G

Total duration

6hr30



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168461082

None

AC8310 Personal Information
AC8177

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial
Amount paid: \$281.66

Tax information
1 adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$13.41

1 adult

Base Fare

226.00

Surcharges

18.00

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

13.41

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options (per passenger)

\$281.66

Number of passengers

X 1

Total

\$281.66

GRAND TOTAL (Canadian dollars)

\$281.66



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: Oct 12, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Monday
21 Nov, 201611:20
Fort St. John
(YXJ), British Columbia12:04
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M

AC8182

1hr44
Operated by: Air Canada Express -
Jazz | **Q400**
Flex G

Layover in Vancouver

1hr06

Monday
21 Nov, 201613:10
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M13:39
Victoria
Victoria Intl. (YYJ), British
Columbia

AC8067

0hr29
Operated by: Air Canada Express -
Jazz | **Q400**
Flex G

Total duration

3hr19



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168461780

None

AC8182
AC8067

Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial Amount paid: \$272.08		1adult
Tax information 1adult Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) \$12.96		
	Base Fare	216.00
	Surcharges	18.00
	Tax and fees charges	
	Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.96
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	18.00
	Total airfare and taxes before options (per passenger)	\$272.08
	Number of passengers	X 1
	Total	\$272.08
	GRAND TOTAL (Canadian dollars)	\$272.08



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8186 ¹	Fort St John (YXJ) Sun 27-Nov 2016 18:20	Vancouver, Vancouver Int'l (YVR) Sun 27-Nov 2016 19:04 - Terminal M	0	3hr15	DH4	Flex, G	
AC8420 ¹	Vancouver, Vancouver Int'l (YVR) Sun 27-Nov 2016 19:35 - Terminal M	Kelowna (YLW) Sun 27-Nov 2016 20:35	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142168417263

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8186

Personal Security

, AC8420

Personal Security

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 <i>line 9</i>

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): 0142168417263

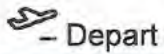


Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 12, 2016

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Economy Flex

Friday
18 Nov, 2016

15:05
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



17:45
Fort St. John
(YXJ), British Columbia

AC8185

1hr40
Operated by: Air Canada Express -
Jazz | Q400
Flex - G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168475819

None

AC8185 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

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

Tax Information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$12.11

Base Fare
Surcharges

1adult

212.00
18.00

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

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
Air Travellers Security Charge
Airport Improvement Fee - Canada

12.11
7.12
5.00

Total airfare and taxes before options (per passenger)

\$254.23

Number of passengers

X 1

Total

\$254.23

GRAND TOTAL (Canadian dollars)

\$254.23

11/11

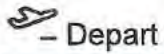


Booking Confirmation

Booking Reference: Government Financial
Information

Date of issue: Oct 12, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Tuesday
18 Oct, 2016

16:50
Victoria
Victoria Intl. (YYJ), British
Columbia



17:15
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M

AC8074

0hr25
Operated by: Air Canada Express -
Jazz | Q400
Flex W



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168413560

None

AC8074 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Tax Information
1 adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$3.75

Additional Charges
adult

Base Fare

0.00

Total Additional Fare - per passenger

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) - per passenger

78.75

Total (per passenger)

78.75

MR MICHAEL bernier
AC8074; Personal Information

Number of passengers

0.00

X1

GRAND TOTAL (Canadian dollars)

\$78.75

line 12



eTicket Receipt

Prepared For
BERNIER/MICHAEL MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

13Oct16

8382120074212

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Oct16	WESTJET WS 3202	VANCOUVER BC, CANADA	FORT ST JOHN BC, CANADA	Fare Family Flex Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LB10L Not Valid Before 23OCT16 Not Valid After 23OCT16
	Operated by: WESTJET ENCORE	Time 8:45am Terminal MAIN TERMINAL	Time 10:35am	

Allowances

Baggage Allowance

YVR to YXJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YVR to YXJ - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YXJ212.00CAD212.00END
Fare	CAD 212.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.11 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 254.23

Other Charges

SEAT ASSIGNMENT # 8388212822977 (YVR-YXJ / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 10.50
Total Fare and Other Charges	CAD 264.73

line 13

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the Important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each

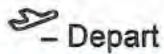


Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: Oct 14, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Sunday
16 Oct, 2016

17:25
Fort St. John
(YXJ), British Columbia



19:09
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M

AC8186

1hr44
Operated by: Air Canada Express -
Jazz | Q400
Flex V



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168552579

None

AC8186 Personal Information

Air Canada - Aeroplan
Personal Information

None

Purchase summary

Tax Information

1 adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$5.35

Additional Charges

adult

Airfare and Ancillary Charges

Base Fare	32.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.60
Total Additional Fare - per passenger	33.60
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	112.35

Grand Total

MR MICHAEL bernier	
AC8186: Personal Information	0.00
Number of passengers	X1
GRAND TOTAL (Canadian dollars)	\$112.35

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
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
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 01-Dec 2016	Thu 01-Dec 2016			
<i>Air Canada Express-Jazz</i>	20:15	20:41 - TERMINAL M -MAIN			
AC8177	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 01-Dec 2016	Fri 02-Dec 2016			
<i>Air Canada Express-Jazz</i>	22:15 - TERMINAL M -MAIN	00:57			

Passenger Information

Passenger: 1 Mr Michael Bernier
Ticket number: 014 2168 715506
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2168 715506

Date of issue	18-Oct 2016	
Fare Amount in Canadian dollars:	535.00	
<i>(including navigational & other charges)</i>		
Taxes, Fees & Charges		
Canada Airport Improvement Fee (SQ)	10.00	
Total Fare in Canadian dollars:	10.00A	line 21
Options		
Change fee in Canadian dollars	100.00	line 17
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00	
Ticket validity extension fee in Canadian dollars	50.00	line 18
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50	
Ticket particularities:		
AC ONLY -BG:AC		
*Fare calculation:		
01DEC16YYJ AC X/YVR AC YXJ Q18.00R517.00CAD535.00 END ROE1.00		
PD7.12CA27.86XG5.00SQ		
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
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
AC8186	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 04-Dec 2016	Sun 04-Dec 2016			
<i>Air Canada Express-Jazz</i>	18:20	19:08 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				

Passenger Information

Passenger: 1 Mr Michael Bernier
Ticket number: 014 2168 715693
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2168 715693

Date of issue

18-Oct 2016

Fare Amount in Canadian dollars:
(including [navigational & other charges](#))
Taxes, Fees & Charges

230.00

Total Fare in :

No Additional
collection

Options

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

50.00
2.50
50.00
2.50

line 19
line 20

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

***Fare calculation:**

04DEC16YXJ AC YVR Q18.00R212.00CAD230.00 END ROE1.00 PD7.12CA
12.76XG18.00SQ

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.

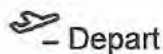


Booking Confirmation

Government Financial
Booking Reference Information

Date of issue: Oct 20, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Wednesday
14 Dec, 2016

18:05
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



20:47
Fort St. John
(YXJ), British Columbia

AC8187

1hr42
Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168794519

None

AC8187 Personal
Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

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

Tax Information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$11.61

Air Transportation Charges

Base Fare 202.00
Surcharges 18.00

Taxes, Fees and Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 11.61
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$243.73

Number of passengers X 1

Total \$243.73

GRAND TOTAL (Canadian dollars) \$243.73

line 22

O'Connor-Dixon, Lara EDUC:EX

From: passengerservices@helijet.com
Sent: Tuesday, October 18, 2016 4:07 PM
To: O'Connor-Dixon, Lara EDUC:EX
Subject: Dec 1 MMB - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial
	Name	Lara O'connor
	Company	Bc Government

Booking # Government Financial Information

Thursday, December 1, 2016

711

10:00 Vancouver Harbour

10:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Michael Bernier, Male

[Add to Calendar](#)

Invoice #109247

FARE-YWH-Full_Winter16-17 \$271.43

+ GST \$13.57

Billing \$271.43

Taxes \$13.57

Grand Total \$285.00

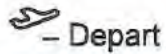
line 23

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 20, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Wednesday
26 Oct, 2016

20:10
Fort St. John
(YXJ), British Columbia



21:54
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M

 **AC8188**

1hr44
Operated by: Air Canada Express -
Jazz | **Q400**
Flex W



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168811964

 None

AC8188 Personal
Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

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

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$13.06

Air Transportation Charges

Base Fare

1adult

Surcharges

218.00

18.00

Taxes (pass and carrier)

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

13.06

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

18.00

Total airfare and taxes before options (per passenger)

\$274¹⁸

Number of passengers

X 1

Total

\$274¹⁸

GRAND TOTAL (Canadian dollars)

\$274¹⁸

line 24

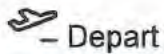


Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: Oct 20, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Thursday
27 Oct, 2016

15:15
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



16:55
Fort St. John
(YXJ), British Columbia

AC8185

1hr40
Operated by: Air Canada Express -
Jazz | **Q400**
Flex W



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168812185

None

AC8185 **Personal Information**

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card **Government Financial Information**
Amount paid: \$271.03

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$12.91

1adult

Base Fare

Base Fare

228.00

Surcharges

18.00

Taxes, fees and other charges

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

12.91

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$271.03

Number of passengers

X 1

Total

\$271.03

GRAND TOTAL (Canadian dollars)

\$271.03

line 25



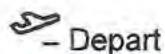
Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Oct 24, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Tuesday
08 Nov, 2016

11:20
Fort St. John
(YXJ), British Columbia



12:04
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M

AC8182

1hr44
Operated by: Air Canada Express -
Jazz | **Q400**
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168936006

None

AC8182 Personal
Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

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

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$12.26

1adult

Air Transportation Charge

Base Fare

202.00

Surcharges

18.00

Taxes, fees and charges

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

12.26

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

18.00

Total airfare and taxes before options (per passenger)

\$257³⁸

Number of passengers

X 1

Total

\$257³⁸

GRAND TOTAL (Canadian dollars)

\$257³⁸

line 26



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 24, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Wednesday
09 Nov, 2016

18:05
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



20:45
Fort St. John
(YXJ), British Columbia

AC8187

1hr40
Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142168936996

None

AC8187 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

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

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$11.61

Taxes, Fees and Charges

Base Fare 202.00
Surcharges 18.00

Taxes, Fees and Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 11.61
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) **\$243.73**

Number of passengers **X 1**

Total **\$243.73**

GRAND TOTAL (Canadian dollars) **\$243.73**

line 27

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8187 ¹	Vancouver, Vancouver Int'l (YVR) Thu 08-Dec 2016 18:05 - Terminal M	Fort St John (YXJ) Thu 08- Dec 2016 20:47	0	1hr42	DH4	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142169125339

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8187 Personal Security

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 28

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): 0142169125339



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125607

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			Job Title			Travel Group Code			
Education			Minister of Education			4			
5. Date Completed 2016/11/22		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
	*PCard Destination	Start	End	Km	Cost		Cost		Cost Describe
2016	DC-FSJ-YYJ-Dunca(AC)	0400	2359	73	38.69	65.00	61.00	117.52	
11/21	Duncan-Vic-Nanai	0700	2359		0.00		61.00	143.75	
11/22	Nanaimo-Parksvil	0700	2359		0.00		61.00	102.35	
11/23	Prksvll-cmpblrvr	0700	2359		0.00		61.00	107.35	
11/24	CmRv-YCD-FSJ-DC(AC)	0700	2100	73	38.69		61.00		40.00 YXJ parking
11/25									
TOTALS OF COLUMNS					36. \$ 77.38	37. \$ 65.00	38. \$ 305.00	39. \$ 470.97	40. \$ 40.00 Claim Total \$ 958.35
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount	
062	22001	06000		5702	2200000			\$ 832.35	
062	22001	06000		575002	22MTGCAVNC			\$ 126.00	
062									
062									
Less Travel Advance									
062									
									54. \$ 958.35
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		

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

Audited 2016Dec05
SLP

Notes for Travel Voucher (Restricted Use) E125607 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/11/28 10:52:08	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Nov 21-drive to FSJ 73km, fly to YYJ (ACs PCard),taxi \$65(pers CC), staff has rental for week. stay hotel in Duncan \$117.52(pers CC), claim F Nov 22-on tour, claim F, hotel in Nanaimo \$143.75 (persCC) Nov 23-on tour, claim F, hotel in Parksville \$102.35 (pers CC) Nov 24 - on tour, claim F, hotel in Campbell River \$107.35 (pers CC) Nov 25 - on tour, claim F, fly from YCD-YVR-YXJ (ACs PCard), p/u car \$40 (pers CC), drive to DC 73km

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240029

**** PURCHASE ****

11-21-2016 09:14:52
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: MICHAEL A BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 6137 Operator 29
Inv. # 029
Auth # 820923 RRN 001261002

Total \$65.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

DUNCAN BC Security Concern
Security Concern

Printed: 11/22/2016 9:52:15 AM

Folio (Detailed)

Name:	BERNIER, MIKE	Confirmation Number:	Personal Information
		Account Number:	Government Financial Information
Address:	501 BELLVILLE ST VICTORIA, BC V8W 9E2 CA		
Room:	209	Room Type:	NK1, 1 KING NSMK
Rate Plan:	SGC	Daily Rate:	\$104.00 + \$13.52 Tax
Arrival:	11/21/2016 (Mon)	Departure:	11/22/2016 (Tue)
		Nights:	1
		GTD:	AX - AMERICAN EXPRESS
			Government Financial Information
		Guests:	1/0

Room Rate:

11/21/2016 (Mon) - 11/21/2016 (Mon) \$104.00 + \$13.52 Tax per night.

Date	Code	Description	Amount	Balance
11/21/2016	RM	ROOM CHARGE	\$104.00	\$104.00
11/21/2016	TAX1	PST	\$8.32	\$112.32
11/21/2016	TAX2	GST TAX	\$5.20	\$117.52
11/22/2016	AX	AMERICAN EXPRESS	(\$117.52)	\$0.00
		Government Financial Information		

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$104.00	\$13.52	\$0.00	\$0.00	(\$117.52)	\$0.00	\$0.00

Security Concern

Security Concern

Nanaimo, BC Security Concern
Security Concern

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

Invoice

Invoice date 11/23/2016
Invoice number Government Financial
Our reference Information
GST Number CBI-FC426306 /A
Business Information

Guest	Mr Michael Bernier	Arrival	11/22/2016	Departure	11/23/2011	Room	0408
Date	Description	Quantity	Unit Price	Total ()			
11/22/2016	Room Charge	1	125.00	125.00			
11/22/2016	GST Room Taxes 5%	1	6.25	6.25			
11/22/2016	Provincial Hotel Tax 8%	1	10.00	10.00			
11/22/2016	Municipal Room Tax 2%	1	2.50	2.50			
Total invoice							143.75

11/23/2016 American Express -143.75
Total Paid -143.75
Total Due 0.00

Total GST 6.25

Security Concern

Signature X

Security Concern

Bernier, Michael
 501 Belleville Street
 Victoria, BC V8W9E2
 CA

&a+.50R
 Government
 Financial
 Information
 11/23/16
 11/24/16
 89.00

GL

1
 \$102.35

11/23/16 RR00M	1 Room Accommodation	89.00	
11/23/16 RTPST	1 Accommodation PST	7.12	
11/23/16 RTGST	1 Accommodation GST	4.45	
11/23/16 MRDT	1 Municipal & Regional Tax	1.78	
11/24/16 RPAMEX	1 Government Financial Information		102.35
Subtotals		\$ 102.35	\$102.35

PAID IN FULL --- THANK YOU!

Accommodation Charge GST ^{Business Information} \$4.45

Security Concern

Campbell River, BC Security Concern
Security Concern

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

Invoice

Invoice date 11/25/2016
Invoice number Government Financial
Our reference Information
GST Number CDI-FC192514 /A
Business Information

Guest	Mr Michael Bernier	Arrival	11/24/2016	Departure	11/25/2016	Room	206
Date	Description	Quantity	Unit Price	Total ()			
11/24/2016	Room Charge	1	95.00	95.00			
11/24/2016	GST Room Taxes 5%	1	4.75	4.75			
11/24/2016	Hotel Room Tax 8%	1	7.60	7.60			
			Total Invoice		107.35		
11/25/2016	American Express					-107.35	
			Total Paid		-107.35		
			Total Due		0.00		

Total GST 4.75

Security Concern

Signature X _____

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

Entered/Arrives:
2016/11/21 05:29

Ticket/Billet#:95200656
Dur/Duree:111:18:58
Paid On/Paye Le:
2016/11/25 20:44

Paid/Paye:\$ 40.00
Original Fee:\$ 40.00
GST:887063066
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Government Financial

Information

MASTERCARD

MASTERCARD

Seq# 0010220100 C

Purchase/Sale 16/11/25 19:44:07

Auth# 022167

0000000041010

TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--

Retain this copy for your records

CUSTOMER COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125674

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 Client Organization Education				Employee ID Personal Information Job Title Minister of Education				Phone Number (250) 387-1977 Travel Group Code 4				
5. Date Completed 2016/12/01			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		
2016 11/27 11/28 11/29 11/30 12/01 12/02		*PCard Destination DC-FSJ-YLW (AC) YLW-Osoyoos Osoyoos-Van (AC) Van Van-Vic-FSJ-DC DC-FSJ Dec 1 - Van-Vic (HJ) Dec 1 - Vic - FSJ (AC)			Km 73 73 146		Cost 38.69 0.00 0.00 0.00 38.69 77.38	 40.00 20.00 10.00	 21.50 61.00 61.00 61.00 61.00	 125.35 102.35 210.32 210.32	 39.00 parking FSJ	
TOTALS OF COLUMNS					36. \$ 154.76	37. \$ 70.00	38. \$ 265.50	39. \$ 648.34	40. \$ 39.00	Claim Total \$ 1177.60		
48. Client Code 062 062 062 062		49. Resp. 22001 22001 22001 22001	50. Service Line 06000 06000 06000 06000	51. STOB 5702 5750 5701 5702	52. Project 2200000 22 MTCCA 22MTVNC 22MTVNC		45. Supplier Code Government Financial Information		Amount \$ 1106.60 \$ 74.00 \$ 10.00 \$ 77.69			
Less Travel Advance 062												
					AMOUNT DUE TO EMPLOYEE					54. \$ 1177.60		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed				

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

Audited 2016Dec20
SLP

Notes for Travel Voucher (Restricted Use) E125674 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/12/02 14:23:25	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Nov 27 - DC to FSJ 73km, fly FSJ/YVR/YLW (ACs PC), Claim D, hotel \$125.35 (pers CC) Nov 28 - Kelowna/Osoyoos tour, Claim F, hotel \$102.35(pers CC) Nov 29 - fly from YLW-YVR (ACs PC), taxi to hotel \$40(pers CC), hotel \$210.32(pers CC), claim F Nov 30 - Van, taxi \$20(pers CC), Claim F, hotel \$210.32(pers CC) Dec 1 - fly to YYJ (ACs PC), taxi to office \$10(pers CC), claim F, fly to FSJ (ACs PC), p/u car \$39(pers CC), drive to DC 73km Dec 2 - drive staff to FSJ airport and return home 146km

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SURREY METRO TAXI 45
8299 129 ST
SURREY BC

CARD Government Financial Information
CARD TYPE AME
DATE 2016/11/25
TIME 7757 22:51:14
CLERK ID 111
RECEIPT NUMBER
C85007672-001-001-076-1

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
DE8EAF3B456A5D4B
0000008000-E800
8D89331B45F2644A
0000008000-F800

APPROVED

AUTH# 886979 00-021
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ST 13509679RT0001

VANCOUVER:
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE AME
DATE 2016/11/3
TIME 6097 13:24:3
CLERK ID 33
RECEIPT NUMBER
C85034702-001-799-006-

PURCHASE
TOTAL

\$20.00

AMERICAN EXPRESS
A000000025010801
875629EF0A0B0FA7
0000008000-E800
D55F8E62291464B9
0000008000-F800

APPROVED

AUTH# 831140 00-021
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240071

PURCHASE ***
-01-2016 09:27:0
t # Government Financial C
Date **/** Card Type A
ne: MICHAEL A BERNIER
00000025010801
ERICAN EXPRESS

ace # 5752 Operator 1
V. # 171
th # 890951 RRN 0012990

tal \$10.00

(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

01/12/2016 8:15:46 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

*Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking Information:

Lara O'Connor (Bc Government)
Thursday, December 1, 2016
1 Passengers

709

Departs 09:20 AM @ Vancouver Harbour
Arrives 09:55 AM @ Victoria Harbour

Group list:
o Bernier, Michael

Invoice #:

Government Financial
Information

1.00 FARE-VNH-PEAK_Winter16-1 \$290.48 CAD

GST \$14.52 GST

Grand Total \$305.00 CAD

Payment Information:

Mastercard \$305.00 CAD

Date/Time 01/12/2016 8:14:08 AM
Station JCXHCS01
Terminal ID W66248364
Action Purchase/Telephone
Card Type M/C
Card Number ***
Amount \$305.00

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

Entered/Arrivee:
2016/11/27 17:17

Ticket/Billet#:95760526
Dur/Duree:103:45:30
Paid On/Paye Le:
2016/12/02 01:03

Paid/Paye:\$ 39.00
Original Fee:\$ 39.00
GST:887868066
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Government Financial

MASTERCARD
MASTERCARD
Seq# 0010298020 C
Purchase/Sale 16/12/02 00:03:28
Auth# 098468

ADD00000041010
TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records

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Security Concern

Security Concern

Kelowna, Security Concern
Security Concern

Michael Bernier
Personal Information

Page Number : 1
Guest Number : Personal Information
Folio ID : Personal Information
Arrive Date : 27-NOV-16 21:03
Depart Date : 28-NOV-16 08:26
No. Of Guest : 1
Room Number : 406
Club Account :

Invoice Nbr : 181160

Tax Invoice

Tax ID : GST# Business Information

FPbS Kelowna 28-NOV-16 08:26 CHEYEN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-NOV-16	RT406	Room Charge Government	109.00	
27-NOV-16	RT406	Room PST	8.72	
27-NOV-16	RT406	Room GST	5.45	
27-NOV-16	RT406	MRDT	2.18	
28-NOV-16	AX	Government Financial Information		-125.35

For Authorization Purpose Only
Government Financial
Information

Date	Code	Authorized
27-NOV-16	561276	163.5

** Total	125.35	-125.35
*** Balance	0.00	

Security Concern

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	F & B	GST F&B	Other	Total	Payment
11-27-2016	109.00	16.35	0.00	0.00	0.00	125.35	0.00
11-28-2016	0.00	0.00	0.00	0.00	0.00	0.00	-125.35

Continued on the next page

Security Concern

Guest Name: **Michael Bernier**
Personal Information

Room #: **423**
Personal Information

Folio #:

Group #: **1960**

Guests: **1**

Clerk: **DHUPP**

Provincial Government

Arrive: 11/28/16

Time: 07:40 PM

Depart: 11/29/16

Time: 08:56 AM

Status: **Final**

Date	Description	Reference	Comment	Charges	Credits
10/17/2016	DEPAMERICAN EXPRES	<small>Government Financial Information</small>			- \$102.35
11/28/2016	ROOM CHARGE	423		\$89.00	
11/28/2016	GST ROOM	423t	GST ROOM	\$4.45	
11/28/2016	HOTEL TAX	423t	HOTEL TAX	\$8.90	

Folio Balance: \$0.00

Signature: _____

GST Business Information

Security Concern

Room : 2008
Folio # :
Invoice # :
Cashier # : 652
Page # : 1 of 1

Vancouver, BC, Security Concern
Security Concern

G.S.T. / H.S.T. Registration # Business
Information

Mr Mike Bernier
Personal Information

Arrival : 11-29-16
Departure : 12-01-16
Personal Information

Date	Description	Additional Information	Charges	Credits
11-29-16	Room charge		179.00	
11-29-16	Destination Marketing Fee	Daily Room Rate: \$210.32	2.31	
11-29-16	Room PST		19.94	
11-29-16	Room GST		9.07	
11-30-16	Room charge		179.00	
11-30-16	Destination Marketing Fee		2.31	
11-30-16	Room PST		19.94	
11-30-16	Room GST		9.07	
12-01-16	American Express	Government Financial Information XX/XX		420.64
Total			420.64	420.64
Balance Due			0.00	

GST Summary

Room : 18.14
F&B : 0.00
Other : 0.00
Total : 18.14

HST Summary

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

Security Concern

Security Concern

ED17DEXESLP20



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125741

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 2016/12/08	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 2016 12/04 12/05 12/06 12/07	17. Places Travelled *PCard Destination *DC-FSJ-YVR (AC) Van Van *YVR-FSJ-DQ (AC)		18. Personal Vehicle Use Km 73 73	19. Other Transport Costs Cost 38.69 0.00 0.00 38.69	20. & 21. Meals Cost 35.00 5.50 61.00 61.00
	Start 1500 0700 0700 0700	End 2359 2359 2359 2100			22. Lodging Costs Cost 126.44 126.44 126.44
					20. & 21. Miscellaneous Cost 27.00 Describe FSJ parking
TOTALS OF COLUMNS			36. \$ 77.38	37. \$ 94.50	38. \$ 170.50
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5702	52. Project 2200000	45. Supplier Code Government Financial Information
Less Travel Advance 062					40. \$ 27.00
					Claim Total \$ 748.70
					54. \$ 748.70
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2016Dec19
SLP

Notes for Travel Voucher (Restricted Use) E125741 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/12/08 15:05:17	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Dec 4 - drive to FSJ 73km, fly to YVR (ACs PC) taxi to hotel \$35(pers CC), hotel \$126.44 (pers CC) Dec 5 - skytrain \$5.50(debit), claim F-L, hotel \$126.44(pers CC) Dec 6 - claim F, hotel \$126.44 (pers CC) Dec 7 - taxi to mtg (\$12(persCC), taxi to YVR \$42(pers CC), fly to FSJ (ACs PC), Claim F, p/u car \$27 (pers CC), drive to DC 73km

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Security Concern

Security Concern

Vancouver B.C. Security
Concern

Security Concern

Mike Bernier

Personal Information

Room Number: 2509
Arrival Date: 12-04-16
Departure Date: 12-07-16
Confirmation No. 9428151
Page No.: 1 of 1
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 56

Group:**Account No.:**

INFORMATION INVOICE 12-07-16

Date	Description	Additional Information	Charges	Credits
12-04-16	Room Rate - Caucus		109.00	
12-04-16	GST Room Tax	Daily Room Rate: \$126.44	5.45	
12-04-16	PST Room Tax		8.72	
12-04-16	MRDT		3.27	
12-05-16	Room Rate - Caucus		109.00	
12-05-16	GST Room Tax		5.45	
12-05-16	PST Room Tax		8.72	
12-05-16	MRDT		3.27	
12-06-16	Room Rate - Caucus		109.00	
12-06-16	GST Room Tax		5.45	
12-06-16	PST Room Tax		8.72	
12-06-16	MRDT		3.27	
12-07-16	American Express	Government Financial Information		379.32
Security Concern			Total	379.32
			Balance	0.00 CAD

Tax Summary:

GST/HST: 16.35 CAD

PST ROOM: 26.16 CAD

PST OTHER: 0.00 CAD

MRDT: 9.81 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 52.32 CAD

Business Information

GST #:**Signature:** _____

DELTA SUNSHINE TAXI # 10
13425 71A AVE
SURREY BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2016/12/04
TIME 6113 19:27:35
CLERK ID 173
RECEIPT NUMBER
C85034213-001-444-006-0

PURCHASE
TOTAL

\$35.00

AMERICAN EXPRESS
A000000025010801
C84D188440095E55
0000008000-E800
07491A343417CF5C
0000008000-F800

APPROVED

AUTH# 841686 00-025
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Surrey Central Stn
TVM19112
Mon 05 Dec 16 05:43PM

Payment Type: DEBIT
Purchase: 3 Zone Ticket
Product Price: \$ 5.50

Compass Ticket #: Government Financial Information
Debit Card #: Government Financial Information

Auth #: 014301
Ref #: TU4AA8USBCP9
Receipt #: 45236

Card Entry: Chip
AID:A0000002771010
TVR:8000008000
TSI:6800

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

Thank You!

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

1111 PURCHASE 1111
12-07-2016 07:02:54
Acct # Government Financial Information C
Exp Date 11/18 Card Type AM
Name: MICHAEL^{Per} BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 870002
M21158659243
Inv. # 1
Auth # 877710 RRN 001172002
TVR 0000008000 TSI F800
TC DA99677CDB8FFE38

Total \$12.00

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

BLACKTOP & CHECKER

CABS#402

777 PACIFIC ST

VANCOUVER BC

Government Financial Information

CARD

CARD TYPE AMEX

DATE 2016/12/07

TIME 2051 16:58:44

CLERK ID 2

RECEIPT NUMBER

CB5008920-001-008-002-0

PURCHASE

TOTAL

\$42.00

AMERICAN EXPRESS

A000000025010801

FFFAA88406B00210

0000008000-E800

AF068AA151E9A017

0000008000-F800

APPROVED

AUTH# 876217 00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WELCOME TO
NP Regional Airport
NPAS

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrived:
2016/12/04 17:19

Ticket/Billet#:96874422

Dur/Durée:75:44:18

Paid On/Paye Le:
2016/12/07 21:03

Paid/Paye:\$ 27.00

Original Fee:\$ 27.00

OST:887868066

Change:\$ 0.00

MASTERCARD

SG:\$ 0.00

Government Financial

Information

MASTERCARD

MASTERCARD

Seq# 0010340300 C

Purchase/Sale 16/12/07 20:03:49

Auth# 004455

00000000041010

TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125768

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Name Bernier, Mike		Employee ID Personal Information		Phone Number (250) 387-1977	
Client Organization		Job Title		Travel Group Code	
Education		Minister of Education		4	
5. Date Completed 2016/12/12		6. Fiscal Year 2017		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial		8. Cheque Stub Information Headquarters Dawson Creek	
12. Mailing Address for Cheque PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2					
16. Travel Dates 2016 12/09	17. Places Travelled Destination DC-FSJ-DC Start 0700 End 1400			18. Personal Vehicle Use Km 160 Cost 84.80	19. Other Transport Costs
					20. & 21. Meals Cost
					22. Lodging Costs
					20. & 21. Miscellaneous Cost
					Describe
TOTALS OF COLUMNS				36. \$ 84.80	37. \$ 0.00
				38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 84.80
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5702	52. Project 2200000	45. Supplier Code Government Financial Information
					Amount \$ 84.80
Less Travel Advance 062					
					54. \$ 84.80
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

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

Audited 2016Dec19
SLP

Notes for Travel Voucher (Restricted Use) E125768 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/12/12 14:37:53	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Dec 9 - Drove from DC to mtg in FSJ and return. 160km

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125774

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Name Bernier, Mike						Employee ID Personal Information						Phone Number (250) 387-1977					
Client Organization						Job Title						Travel Group Code					
Education						Minister of Education						4					
5. Date Completed 2016/12/13				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			
2016		*PCard		Destination		Start	End	Km	Cost			Cost		Cost	Describe		
12/13		+ DC-FSJ-Van (AC)		0900	2359	73	38.69			48.50			210.32				
12/14		+ Van-FSJ-DC (AC)		0700	2100	73	38.69			61.00				16.00	FSJ Parking		
TOTALS OF COLUMNS								36. \$ 77.38	37. \$ 0.00	38. \$ 109.50	39. \$ 210.32	40. \$ 16.00	Claim Total \$ 413.20				
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code Government Financial Information		Amount \$ 413.20					
062 062 062 062		22001		06000		5702		2200000									
Less Travel Advance 062																	
												AMOUNT DUE TO EMPLOYEE		54. \$ 413.20			
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) E125774 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2016/12/15 16:18:27	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Dec 13 - drive to FSJ 73km, fly to YVR (ACPC) claim F-B, hotel \$210.32(pers CC) Dec 14 - claim F, fly to FSJ (ACPC), p/u car \$16(pers CC), drive to DC 73km

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Security Concern

Room : 1524
Folio # :
Invoice # :
Cashier # : 652
Page # : 1 of 1

Vancouver, BC.
Security Concern

Security Concern

G.S.T. / H.S.T. Registration # Business Information

Hon Mike Bernier
Personal Information

Arrival : 12-13-16
Departure : 12-14-16
Personal Information

Date	Description	Additional Information	Charges	Credits
12-13-16	Room charge		179.00	
12-13-16	Destination Marketing Fee		2.31	
12-13-16	Room PST		19.94	
12-13-16	Room GST		9.07	
12-14-16	American Express	Government Financial Information XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

Room : 9.07
F&B : 0.00
Other : 0.00
Total : 9.07

HST Summary

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

Security Concern

Security Concern

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

Entered/Arrives:
2016/12/19 10:19

Ticket/Billet#:97126812
Dur/Duree:24:34:10
Paid On/Paye Le:
2016/12/14 20:53

Paid/Paye:\$ 16.00
Original Fee:\$ 16.00
GST:887863066
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Government Financial
Information

MASTERCARD
MASTERCARD
Seq# 0010410190 C
Purchase/Sale 16/12/14 19:53:30
Auth# 090759

0000000041010
TVR: 000000000 TSI: E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records

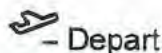
CUSTOMER COPY

Booking Confirmation

Booking Reference: ^{Government} Financial Information

Date of issue: Nov 01, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage** and **applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Tuesday
13 Dec, 2016

11:20
Fort St. John
(YXJ), British Columbia



12:08
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M


AC8182

1hr48
Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142169275832

None

AC8182 Personal Information

Air Canada - Aeroplan
Personal Information

None

Purchase summary

Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$4.10

Additional Charges
adult

Additional Charges

Base Fare	7.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.35
Total Additional Fare - per passenger	7.35
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	86.10

Sales agent

MR MICHAEL bernier	
AC8182: Personal Security	0.00
Number of passengers	X1
GRAND TOTAL (Canadian dollars)	\$86.10

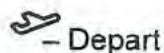


Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: Nov 10, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Wednesday
07 Dec, 2016

15:05
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



17:47
Fort St. John
(YXJ), BC

AC8185

1hr42
Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142169665584

None

AC8185 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$3.75

Additional Charges
adult

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75

MR MICHAEL Bernier
AC8185 Personal Security
Number of passengers
GRAND TOTAL (Canadian dollars)

0.00
X1
\$78.75

line 4

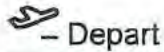


Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Nov 14, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage** and **applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Tuesday
10 Jan. 2017

18:20
Fort St. John
(YXJ), BC

19:08
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8186

1hr48
Operated by: Air Canada Express -
Jazz | **Q400**
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142169784915

None

AC8186 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government
Amount paid: \$264.73

Tax information
1 adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$12.61

1 adult

Base Fare

209.00

Surcharges

18.00

Goods and Services Tax - Canada no. 100092287 RT0001

12.61

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

18.00

Total airfare and taxes before options (per passenger)

\$264.73

Number of passengers

X 1

Total

\$264.73

GRAND TOTAL (Canadian dollars)

\$264.73 *line 5*

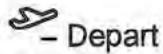


Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Nov 14, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Sunday
15 Jan, 2017

18:20
Fort St. John
(YXJ), BC

19:08
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8186

1hr48
Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142169788218

None

AC8186

Personal Information

Air Canada - Aeronaut
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$275.23
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$13.11

Base Fare	219.00
Surcharges	18.00

Goods and Services Tax - Canada no. 100092287 RT0001	13.11
Air Travelers Security Charge	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options (per passenger)	\$275²³
--	---------------------------

Number of passengers	X 1
----------------------	------------

Total	\$275²³
-------	---------------------------

GRAND TOTAL (Canadian dollars)	\$275²³
--------------------------------	---------------------------

line 6

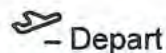


Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: Nov 14, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Tuesday
10 Jan, 2017

18:20
Fort St. John
(YXJ), BC



19:08
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8186

1hr48
Operated by: Air Canada Express -
Jazz | **Q400**
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142169784915

None

AC8186 Personal
Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card **Government**
Amount paid: \$264.73 **11 f t**
Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$12.61



Base Fare	209.00
Surcharges	18.00



Goods and Services Tax - Canada no. 100092287 RT0001	12.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options (per passenger) **\$264.73**

Number of passengers **X 1**

Total **\$264.73**

GRAND TOTAL (Canadian dollars) **\$264.73**



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Nov 15, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Monday
21 Nov, 2016

06:35
Fort St. John
(YXJ), BC



07:19
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8176

1hr44
Operated by: Air Canada Express -
Jazz | **Q400**
Flex W

Layover in Vancouver

0hr41

Monday
21 Nov, 2016

08:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



08:29
Victoria
Victoria Intl. (YYJ), BC

AC8057

0hr29
Operated by: Air Canada Express -
Jazz | **Q400**
Flex W

Total duration

2hr54



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142169834785

None

AC8176 Personal
AC8057 Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$4.80

Additional Charges

adult

Base Fare

Base Fare

21.00

Goods and Services Tax - Canada no. 100092287 RT0001

1.05

Total Additional Fare - per passenger

22.05

Extras (Change Fee)

Change Fee

75.00

Goods and Services Tax - Canada no. 100092287 RT0001

3.75

Total Extras (Change Fee) - per passenger

78.75

Total (per passenger)

100.80

Security

MR MICHAEL bernier
AC0170: Personal Security

0.00

AC8057:

0.00

Number of passengers

X1

GRAND TOTAL (Canadian dollars)

\$100.80



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

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
Payment: Government Financial Information
CCC/ CC C

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
AC8186	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 23-Jan 2017	Mon 23-Jan 2017			
<i>Air Canada Express-Jazz</i>	18:20	19:08 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				

Passenger Information

Passenger: 1 Mr Michael Bernier
Ticket number: 014 2169 791989
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2169 791989

Date of issue

14-Nov 2016

Fare Amount in Canadian dollars:

237.00

(including navigational & other charges)

Taxes, Fees & Charges

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

0.50

Total Fare in Canadian dollars:

10.50A *line 10*

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

23JAN17YXJ AC YVR Q18.00R219.00CAD237.00 END ROE1.00 PD7.12CA

12.61XG18.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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: Michael Bernier	
Air Canada baggage rules apply. For flight(s): AC8186	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

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



eTicket Receipt

Prepared For
BERNIER/MICHAEL MR [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	22Nov16
TICKET NUMBER	8382121074981
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Dec16	WESTJET WS 3202	VANCOUVER BC, CANADA	FORT ST JOHN BC, CANADA	Fare Family Flex Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LB10TH Not Valid Before 17DEC16 Not Valid After 17DEC16
	Operated by: WESTJET ENCORE	Time 8:45am Terminal MAIN TERMINAL	Time 11:33am	

Allowances

Baggage Allowance

YVR to YXJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXJ - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YXJ214.00CAD214.00END
Fare	CAD 214.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 256.33

Other Charges

SEAT ASSIGNMENT # 8388213131916 (YVR-YXJ / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 10.50
Total Fare and Other Charges	CAD 266.83 line11

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

The Canadian Transportation Agency wants to make you aware of your rights as a traveller. And, as a WestJet guest, we want you to know them, too. Visit [westjet.com/guestrights](#) for an in-depth explanation.

O'Connor-Dixon, Lara EDUC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, November 22, 2016 4:11 PM
To: O'Connor-Dixon, Lara EDUC:EX
Subject: Air Canada - 16-Dec: Fort St John - Victoria (booking ref: Government Financial Information) - seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

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

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

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
AC8176 ¹	Fort St John (YXJ) Fri 16-Dec 2016 06:35	Vancouver, Vancouver Int'l (YVR) Fri 16-Dec 2016 07:23 - Terminal M	0	2hr53	DH4	Flex , G	
AC8057 ¹	Vancouver, Vancouver Int'l (YVR) Fri 16-Dec 2016 08:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Fri 16-Dec 2016 08:28	0		DH4	Flex , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier : Adult (16+), Ticket Number: 0142170130687

Air Canada - Personal Information
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information
Special Needs: None

Seat Selection: AC8176^{Personal Security} , AC8057^{Personal Security}

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	228.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	284.68
Number of passengers	x 1
Total with options	284.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$284.68 line 12

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$284.68**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$284.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170130687

Fare Rules

Departing Flight Fort St John (YXJ) To Victoria (YYJ) - Flex

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



Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: Nov 24, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Wednesday
07 Dec, 2016

18:05
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



20:47
Fort St. John
(YXJ), BC

AC8187

1hr42
Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142170186195

None

AC8187 **Personal Information**

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$3.75

Additional Charges
adult

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75

MR MICHAEL BERNIER
AC8187: Personal Security
Number of passengers
GRAND TOTAL (Canadian dollars)

0.00
X1
\$78.75

line 13

Itinerary / Receipt

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

Main Contact Information

Name: Mr Michael Bernier
E-mail: LARA.OCONNORDIXON@GOV.BC.CA
Payment: CCC/ Government Financial Information
CC C

Booking reference: Government Financial Information

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8264	Nanaimo (YCD)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 25-Nov 2016	Fri 25-Nov 2016			
<i>Air Canada Express-Jazz</i>	14:35	15:00 - TERMINAL M -MAIN			
AC8187	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 25-Nov 2016	Fri 25-Nov 2016			
<i>Air Canada Express-Jazz</i>	18:05 - TERMINAL M -MAIN	20:45			

Passenger Information

Passenger: 1 Mr Michael Bernier
Ticket number: 014 2170 192735
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2170 192735

Date of issue	23-Nov 2016
Fare Amount in Canadian dollars:	451.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	10.00

Total Fare in Canadian dollars:	217.00A <i>line 17</i>
--	------------------------

Options	
Change fee in Canadian dollars	75.00 <i>line 14</i>
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75

Ticket particularities:

AC ONLY/NON REF/CHG FEE

*Fare calculation:

25NOV16YCD AC X/YVR AC YXJ Q18.00R433.00CAD451.00 END ROE1.00

PD7.12CA13.41XG10.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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.

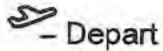


Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: Nov 28, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Wednesday
11 Jan, 2017

18:05

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



20:47

Fort St. John
(YXJ), BC



AC8187

1hr42

Operated by: Air Canada Express -
Jazz | Q400
Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number
0142170387575

YQ None

AC8187

Personal Information

Air Canada - Aeronautics
Personal Information

None



Purchase summary

Credit/Debit Card Government
Amount paid: \$251.08 Financial

Tax Information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$11.96

1adult

Base Fare

209.00

Surcharges

18.00

Goods and Services Tax - Canada no. 100092287 RT0001

11.96

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$251.08

Number of passengers

X 1

Total

\$251.08

GRAND TOTAL (Canadian dollars)

\$251.08

line 21

HELIJET INTERNATIONAL

5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

01/12/2016 8:15:46 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking Information:

Lara O'connor (Bc Government)
Thursday, December 1, 2016
1 Passengers

709
Departs 09:20 AM @ Vancouver Harbour
Arrives 09:55 AM @ Victoria Harbour

Group list:
o Bernier, Michael

Government Financial Information

Invoice #:

1.00 FARE-YWH-PEAK_Winter16-1 \$290.48 CAD

GST \$14.52 GST

Grand Total \$305.00 CAD

Payment Information:

Mastercard \$305.00 CAD

Date/Time	01/12/2016 8:14:08 AM
Station	JCXHCS01
Terminal ID	W56248364
Action	Purchase/Telephone
Card Type	M/C
Card Number	Government Financial Information
Amount	\$305.00

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Michael Bernier
Nom du passager:
Ticket(s) Refunded: 0142168715506
Billet(s) remboursé(s):

Payment card refunded: CC-CA Government Financial Information
Carte de paiement remboursée:

Date of refund: 02 December 2016
Date du remboursement: 02 Décembre 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: Montant à rembourser:	0.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	5.30

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

12.43 *h23*