Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Morris

Quarter: 2016 October to December

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 6,584.75
Other Travel in Province:	$ 7,042.43
Out of Country Travel:	$ -
Out of Province Travel:	$ 2,032.29
Total travel expenses paid this quarter:	$ 15,659.47
Travel expenses fiscal year-to-date:	$ 41,625.00

AT17DEXESLP18

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125249

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	Employee ID	Phone Number
Morris, Mike	Personal Information	(250) 356-2178
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/09/30	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Meetings	Prince George

12. Mailing Address for Cheque
PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
09/13	PG to VAN (AC)	1415	2359	12	6.36	7.75	36.00	374.82		
09/14	VAN	0700	2359		0.00		61.00	374.82		
09/15	VAN to PG (AC)	0700	2025	12	6.36		61.00			
07/10	VAN	1415	2359		0.00	36.00				
07/14	VAN	0700	1820		0.00	42.30				
09/05	Burnaby	1415	2359		0.00	35.00				
09/08	VAN	0700	1650		0.00	4.00	~~4.00~~			
	Flights purchased on Pcard									
TOTALS OF COLUMNS					36. $ 12.72	37. 125.05 ~~$ 121.05~~	38. 158.00 ~~$ 162.00~~	39. $ 749.64	40. $ 0.00	Claim Total $ 1045.41

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5702	1500000	Government Financial Information	$ 1045.41
010						
010						
010						
Less Travel Advance						
010						
				AMOUNT DUE TO EMPLOYEE		54. $ 1045.41

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

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2016Oct5
SP.

Notes for Travel Voucher (Restricted Use) E125249 for Morris, Mike

2 note(s) returned.

Created On	Author	Note
2016/09/30 13:55:12	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Sept 13: 12 kms from res to airport AC PG to V AN (241.63 KK PCard) Skytrain to Hotel Hotel (374.82 Personal Card) PD 36.00 Sept 14: Hotel (374.82 Personal Card) PD 61.00 Sept 15: AC VAN to PG (393.88 KK PCard) 12 kms from airport to res PD 61.00
2016/09/30 13:55:20	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	July 10: Taxi in Vancouver (36.00 Personal Card) ✓ July 14: Taxi in Vancouver (42.30 Personal Card) ✓ Sept 5: Taxi in Burnaby (40.00 Personal Card) ✓ Sept 8: Skytrain to YVR (4.00 Personal Card) ✓

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July 10-14 - Original Claim E124836

Sept 5-8 - Original Claim E125118

-above receipts were not claimed.

Security Concern

Room	:	2111 Personal Information
Folio #	:	
Invoice #	:	
Cashier #	:	604735
Page #	:	1 of 1

Vancouver, BC, Security Concern
Security Concern

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

*

Mr Mike Morris
Personal Information

Arrival	:	09-13-16
Departure	:	09-15-16

Personal Information

Canada

Date	Description	Additional Information	Charges	Credits
Personal Information				
09-13-16	Room Charge		319.00	
09-13-16	Destination Marketing Fee		4.12	374.82
09-13-16	Room PST		35.54	
09-13-16	Room GST		16.16	
Personal Information				
09-14-16	Room Charge		319.00	
09-14-16	Destination Marketing Fee		4.12	374.82
09-14-16	Room PST		35.54	
09-14-16	Room GST		16.16	
09-15-16	Mastercard	Government Financial Information XX/XX	Personal Information	

Total

Balance Due **0.00**

GST Summary		**HST Summary**	
Room :	**32.32** Personal Information	**Room :**	**0.00**
F&B :		**F&B :**	**0.00**
Other :		**Other :**	**0.00**
Total :		**Total :**	**0.00**

Security Concern

RECEIVED

Security Concern

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73113
Tue 13 Sep 16 03:52PM

Payment Type:
MASTER CARD
Purchase:
2 Zone Ticket with YVR

Product Price: $ 7.75

Compass Ticket #:
**** **** Government Financial Information
Credit Card #:
**** **** Government Financial Information
Auth #: 185243
Ref #: TVVD99UJFDEN
Receipt #: 53573

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

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

Thank You!

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
980 CANADA LINE
Waterfront Stn
TVM50111
Thu 08 Sep 16 01:39PM

Payment Type:
MASTER CARD
Purchase:
2 Zone Ticket

Product Price: $ 4.00

Compass Ticket #:
**** **** Government Financial Information
Credit Card #:
**** **** Government Financial Information
Auth #: 163923
Ref #: THG3BFUWT4HR
Receipt #: 25956

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

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

Thank You!

RECEIVED
OCT 05 2016
CORPORATE ... MINISTRY SUPPORT SERVICES
FSA

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *Government Financial Information
CARD TYPE MASTERCARD
DATE 2016/07/10
TIME 9732 16:23:51
CLERK ID 053001
RECEIPT NUMBER
C85 737-001-001-360-0

PURCH
TOTAL

$36.00

MasterCard
A0000000041010
4F028D1E08F4E487
0000008000-E800
7142CA51F1C54634

APPROVED

AUTH# 192352 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

!!!! PURCHASE !!!!

07-14-2016 15:35:37
Acct # Government Financial Information CN
Exp Date ''/'' Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Trace # 730012
M21158659201
Inv. # 1
Auth # 183537 RRN 001146012

Total $42.30

(00) APPROVED-THANK YOU

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records
Customer copy

RECEIVED
OCT 05 2016

BONNY'S TAXI B 11
5525 IMPERIAL ST
BURNABY BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2016/09/05
TIME 8803 16:01:56
CLERK ID 02
RECEIPT NUMBER
C85022408-001-522-004-0

PURCHASE
AMOUNT $35.00
TIP
TOTAL

Personal Information

MasterCard
A0000000041010
A3213B1AC02869F4
0000008000-E800
E7D99A1C4A988A70

APPROVED

AUTH# 190157 01-027
THANK YOU

CARDHOLDER COPY

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OCT 05 2016

ATI7DEXESLP20

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125250

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	Employee ID	Phone Number
Morris, Mike	Personal Information	(250) 356-2178
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/09/30	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Meetings	Prince George

12. Mailing Address for Cheque
PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
09/19	PG to VIC (PC)	1430	2359	12	6.36	65.00	36.00			
09/20	VIC	0700	2359		0.00		48.50			
09/21	VIC to VAN (HA)	0700	2359		0.00		61.00	304.33		
09/22	VAN to PG (AC)	0700	1700	12	~~0.00~~ 6.36		39.50			
	*All flights on Road									
TOTALS OF COLUMNS					36. 12.72 $ ~~6.36~~	37. $ 65.00	38. $ 185.00	39. $ 304.33	40. $ 0.00	Claim Total $ ~~560.69~~ 567.05

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5702	15MTVNC	Government Financial Information	$ ~~168.36~~ 71.36
010	15001	10000	5702	1500000		$ ~~392.33~~ 411.19
010			5750	15MTCCA		84.50
010						
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ ~~560.69~~ 567.05

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

2016-Oct-17
SP

Notes for Travel Voucher (Restricted Use) E125250 for Morris, Mike

1 note(s) returned.

Created On	Author	Note
2016/10/05 13:03:53	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Sept 19: 12 kms from res to airport PC PG-VIC (~~246.99~~ KK PCard) 257.99 Taxi to Victoria (65.00 Personal card) PD 36.00 Sept 20: PD 48.50 Sept 21:VIC TO VAN HA (207.00 KK PCard) Hotel (304.33 Personal Card) PD: 61.00 Sept 22: AC VAN-PG (231.13 RW PCard) 12 kms from airport to res PD 39.50

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Room	:	2222
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	246
Page #	:	1 of 1

Vancouver, BC, Security Concern
Security Concern
G.S.T. / H.S.T. Registration # Business Information

*

Mr Mike Morris ✓
Personal Information

Arrival	:	09-21-16
Departure	:	09-22-16

Personal Information

Date	Description	Additional Information	Charges	Credits
09-21-16	Room Charge		259.00	
09-21-16	Destination Marketing Fee		3.35	
09-21-16	Room PST		28.86	
09-21-16	Room GST		13.12	
09-22-16	Mastercard	XX/XX		
		Total		
		Balance Due	**0.00** ✓	

Personal Information

Government Financial Information

304.33

GST Summary		**HST Summary**	
Room :	**13.12**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :		**Other :**	**0.00**
Total :		**Total :**	**0.00**

Personal Information

Security Concern

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OCT 0 2016

Security Concern

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240021

**** PURCHASE ****

09-19-2016 17:13:39
Acct # Government Financial Information C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Operator: 121
Trace # 478
Inv. # 121
Auth # 201339 RRN 001201001

Total $65.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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OCT 0 7 2016
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125258

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Name	Employee ID	Phone Number
Morris, Mike	Personal Information	(250) 356-2178
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/09/30	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Meetings	Prince George

12. Mailing Address for Cheque
PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/24	PG to VIC	0700	2359	874	463.22		61.00			
09/25	VIC	0700	2359		0.00					
09/26	VIC	0700	2359		0.00		61.00			
09/27	VIC	0700	2359		0.00		48.50			
09/28	VIC	0700	2359		0.00		36.00			
09/29	VIC	0700	2359		0.00		48.50			
09/30	VIC to PG (PC)	0700	1810		0.00		36.00			
	+ PCard.									
TOTALS OF COLUMNS					36. $ 463.22	37. $ 0.00	38. $ 291.00	39. $ 0.00	40. $ 0.00	Claim Total $ 754.22

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
010	15001	10000	5702	15MTVNC		$ 754.22 463.22
010	+	L	5750	15MTCCA		291.00
010						
010						
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ 754.22

	Print Name	Date Signed
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.		

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

2016 Oct 17
SP

Notes for Travel Voucher (Restricted Use) E125258 for Morris, Mike

1 note(s) returned.

Created On	Author	Note
2016/10/06 08:53:30	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Sept 24: 874 kms PG to Victoria (463.22 personal vehicle mileage) PD 61.00 Sept 25: VIC Personal Day Sept 26: VIC PD 61.00 Sept 27: VIC PD 48.50 Sept 28:VIC PD 36.00 Sept 29: VIC PD 48.50 Sept 30: PC VIC to PG (246.99 KK PCard) PD 36.00

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BC Public Service

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Travel Voucher (Restricted Use)

Control No.
E125299

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Name	Employee ID	Phone Number
Morris, Mike	Personal Information	(250) 356-2178
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/10/06	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Meetings	Prince George

12. Mailing Address for Cheque
PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/02	PG to VAN (AC)	1415	2359	12	6.36		36.00	304.33		
10/03	VAN	0700	2359		0.00		61.00	304.33		
10/04	VAN	0700	2359		0.00		61.00	304.33		
10/05	VAN	0700	2359		0.00		61.00	304.33		
10/06	VAN to VIC (ND)	0700	2359		0.00		39.50			
10/07	VIC to PG	0700	2359	874	463.22		61.00			
09/24	VAN to VIC	0700	2359		0.00	Personal Information 71.50				
TOTALS OF COLUMNS					36. $ 469.58	37. 71.50 $ Personal	38. $ 319.50	39. $ 1217.32	40. $ 0.00	Claim Total $ Personal Information 2077.90

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5702	1500000	Government Financial Information	$ ~~1482.18~~
010	15001	10000	5702	15MTVNC		$ Personal 534.72
010			5750	15HTCCA		61.00
010						
Less Travel Advance						
010						
				AMOUNT DUE TO EMPLOYEE		54. $ Personal Information 2077.90

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

Sept 24 receipt X ref E125258

2016-10-17
SP.

Notes for Travel Voucher (Restricted Use) E125299 for Morris, Mike

2 note(s) returned.

Created On	Author	Note
2016/10/11 15:05:10	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Oct 2: 12 kms from res to airport AC PG-VAN (730.01 KK PCard) Hotel (304.33 Personal Card) PD 36.00 Oct 3: Hotel (304.33 Personal Card) PD 61.00 Oct 4: Hotel (304.33 Personal Card) PD 61.00 Oct 5: Hotel (304.33 Personal Card) PD 61.00 Oct 6: WJ VAN to VIC (203.83 KK PCard) PD 39.50 Oct 7: 874 kms VIC to PG (463.22 Personal vehicle mileage) PD 61.00
2016/10/11 15:05:35	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Sept 24: Ferry VAN to VIC (Persona Personal Card)

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Security Concern

Room	:	2319
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	246
Page #	:	1 of 2

Vancouver, BC, Security Concern
Security Concern

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

*

Mr Mike Morris ✓
Personal Information

Arrival	:	10-02-16
Departure	:	10-06-16

Personal Information

Date	Description	Additional Information	Charges	Credits
10-02-16	Room Charge		259.00	
10-02-16	Destination Marketing Fee		3.35	304.33
10-02-16	Room PST		28.86	
10-02-16	Room GST		13.12	
10-03-16	Room Charge		259.00	
10-03-16	Destination Marketing Fee		3.35	304.33
10-03-16	Room PST		28.86	
10-03-16	Room GST		13.12	
10-04-16	Room Charge		259.00	
10-04-16	Destination Marketing Fee		3.35	304.33
10-04-16	Room PST		28.86	
10-04-16	Room GST		13.12	
10-05-16	Room Charge		259.00	
10-05-16	Destination Marketing Fee		3.35	304.33
10-05-16	Room PST		28.86	
10-05-16	Room GST		13.12	
10-06-16	Mastercard	Government Financial Information XX/XX		1,217.32
		Total	**1,217.32**	**1,217.32**
		Balance Due	**0.00** ✓	

GST Summary		**HST Summary**	
Room :	**52.48**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**52.48**	**Total :**	**0.00**

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OCT 13 2016
FSA

Security Concern

PURCHASE

BCFerries

2016/09/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Persona l	Oversize Vehic Adult	56.45 Personal Informatio n
	Fuel Rebate	

Total
MasterCard
Government Financial Information (S)
005/01-66223132
0010834450
Approved: 193845
CHANGE DUE 0.00

Vehicle
1 Person
= $71.50

LANE 31
TSA 24 Sep 2016 16:38
1007107 882323
105730
SEE REVERSE SIDE OF TICKET

RECEIVED
OCT 13 2016

AT17DEXESLP22.

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125417

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Name	Employee ID	Phone Number
Morris, Mike	Personal Information	(250) 356-2178
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/10/26	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Meetings	Prince George

12. Mailing Address for Cheque
PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
10/10	PG to VAN (AC)	1720	2359	12	6.36		36.00	231.14 Personal Information		
10/11	VAN to Halifax (AC)	0700	2359		0.00		61.00	179.47		
10/12	Halifax	0700	2359		0.00		27.00	179.47		
10/13	Halifax	0700	2359		0.00		~~0.00~~ 14.50	179.47	~~14.50~~	~~Incidentals~~
10/14	Halifax to PG (AC/NJ)	0700	2359	12	6.36		48.50			
10/02	VAN	1415	2359		0.00	7.75				
10/07	~~VAN to VIC to PG~~	0700	2359		0.00	65.00				
10/07	VIC to PG	0700	2359		0.00	71.50 Personal Information				
TOTALS OF COLUMNS					36. $ 12.72	37. $ 144.25 Personal Information	38. $ 187.00	39. $ 769.55 Personal Information	40. $ 14.50	Claim Total $ Personal Information 1113.52

x-ref E125299

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5702	1500000	2633112	$ Personal Information 969.27
010	15001	10000	5702	15MTVNC	2633112	71.50
010			5702	1500000	2633112	7.75
010			5701	15MTVNC	2633112	65.00
Less Travel Advance						
010					2633112	

AMOUNT DUE TO EMPLOYEE 54. $ Personal Information 1113.52

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

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

2016 NOV 03
SP

Notes for Travel Voucher (Restricted Use) E125417 for Morris, Mike

2 note(s) returned.

Created On	Author	Note
2016/10/26 11:00:54	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Oct 10: 12 kms from res to airport AC PG-VAN (309.88 KK PCard). Hotel ([redacted] Personal Information) Personal Card) PD 36.00 231.14 Oct 11: AC VAN to Halifax (1131.00 KK PCard) Hotel (179.47 Personal Card) PD 61.00 Oct 12: Hotel (179.47 Personal Card) PD 27.00 Oct 13: Hotel (179.47 Personal Card) PD 14.50 â€" incidentals only Oct 14: AC Halifax to VAN (1231.00 KK PCard) WJ VAN to PG (299.38 KK PCard) 12 kms from airport to res PD 48.50
2016/10/26 11:01:24	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Oct 2: Translink YVR to downtown hotel (7.75 Personal Card) Oct 7: Taxi YYJ to residence (65.00 Personal Card) Oct 7: Ferry VIC to VAV ([redacted] Personal Card) 7.50

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Security Concern

Room	:	1017 Personal Information
Folio #	:	
Invoice #	:	
Cashier #	:	208
Page #	:	1 of 1

Vancouver Security Concern
Security Concern

G.S.T. REGISTRATION # Business Information

Govt BC

Mr Mike Morris
Personal Information

Arrival	:	10-10-16
Departure Personal Information	:	10-11-16

Date	Description	Additional Information	Charges	Credits
Personal Information				
10-10-16	Room Charge		199.00	
10-10-16	Destination Marketing Fee		1.99	
10-10-16	Municipal Room tax		4.02	231.14
10-10-16	Provincial Room tax		16.08	
10-10-16	Room GST		10.05	
10-11-16	Visa	Government Financial Information	Personal Information	
		Total		
		Balance Due	**0.00**	

GST Summary

Room : **10.05** Personal Information
F&B :
Other :
Total :

Security Concern

OCT 2 0 2016

Security Concern

HALIFAX

Security Concern

Michael Morris
Personal Information

Room:	0314
Folio:	
Cashier:	42
Arrival:	10-11-16
Departure:	10-14-16

Group: Dept of Justice Canada Deputy Ministers

Date	Description	Additional Information	Charges	Credits
Personal Information				
10-11-16	room charge		153.00	
10-11-16	Room Municipal Mkg Levy 2%		3.06	179.47
10-11-16	Room HST		23.41	
Personal Information				
10-12-16	room charge		153.00	
10-12-16	Room Municipal Mkg Levy 2%		3.06	179.47
10-12-16	Room HST		23.41	
10-13-16	room charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	179.47
10-13-16	Room HST		23.41	
10-13-16	Master Card		Personal Information	

HST Summary	
Reg No Business Information	
Room	70.23
F&B	Personal Information
Other	
Total	

Total	
Balance Due	0.00 CDN

RECEIVED
OCT 2 5 2016

Security Concern

BRITISH COLUMBIA
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TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): Public Safety and Solicitor General

VOTE:

EMPLOYEE NAME: Honourable Mike Morris

EMPLOYEE ID. Personal Information

POSITION: Minister of Public Safety and Solicitor General

BARGAINING UNIT / GROUP NO.:

BRANCH / LOCATION / REGION: Room 028, Legislature Precinct

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2016/10/11	2016/10/14	3	HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N / A, OR:

DESTINATIONS: Halifax, Nova Scotia

METHOD OF TRAVEL: Air

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.
To attend the annual FPT meeting of Ministers responsible for Justice and Public Safety.

ESTIMATED COSTS (IN CAN. $)	
Transportation	1,500
Meals	250
Lodging	750
Overtime	
Fees	
Other	
SUB TOTAL	2,500
Less Costs paid by others	
TOTAL COSTS	2,500

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
~~DEPUTY MINISTER~~ MICHELE CAPARIO, DEPUTY CAS			2016/09/12
~~MINISTER~~ PREMIER			2016/09/16

EMPLOYEE'S SIGNATURE: 2016-08-29 DATE SIGNED YYYY / MM / DD

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

RECEIVED
OCT 2 2016
MINISTRY

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73114
Sun 02 Oct 16 03:41PM

Payment Type:
MASTER CARD
Purchase:
1 Zone Ticket with YVR
1 Adult $7.75

Product Price: $ 7.75

Compass Ticket #-
Government Financial Information

Credit Card #-
Government Financial Information

Auth #: 184102
Ref #: TVVD9AUXG6XE
Receipt #: 55264

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!

PURCHASE

BCFerries

2016/10/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

Personal Information

Oversize Vehic
Adult

Personal Information

Fuel Rebate

Vehicle
+1 Adult
= $71.50

Total
MasterCard (S)
Government Financial Information
005/01-66223093
0011042430
Approved: 125457
CHANGE DUE 0.00

LANE 19
SWB 07 Oct 2016 09:54
1005039 096795
91024
SEE REVERSE SIDE OF TICKET

RECEIVED
OCT 2 0 2016
MINISTRY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240031

**** PURCHASE ****

10-07-2016 00:26:12
Acct # C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A000000[illegible]041010 MasterCard

Trace # 10630 Operator 131
Inv. # 748
Auth # 032612 RRN 001301004

Total $65.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Government Financial Information

RECEIVED
OCT 2 0 2016
CORPORATE
MINISTRY SUPPORT SERVICES
F S A

ATTDEXESLP22

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125426

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	Employee ID	Phone Number
Morris, Mike	Personal Information	(250) 356-2178
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/10/26	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Meetings	Prince George

12. Mailing Address for Cheque
PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
	PCard									
10/17	PG to VIC (AC)	1720	2359	12	6.36	63.00	36.00			
10/18	VIC	0700	2359		0.00		61.00			
10/19	VIC-VAN-VIC (HJ/HA)	0700	2359		0.00		48.50			
10/20	VIC-VAN-Kelowna	0700	2359		0.00	50.30	61.00	148.35		
10/21	Kelowna to PG (WJ)	0700	2025	12	6.36		61.00			
10/20	Flights VIC-Van (HA) Van-Kel (WJ)									
TOTALS OF COLUMNS					36. $ 12.72	37. $ 113.30	38. $ 267.50	39. $ 148.35	40. $ 0.00	Claim Total $ 541.87

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount	
010	15001	10000	5702	1500000		$ ~~375.51~~	327.01
010	15001	10000	5702	15MTVNC		$ ~~166.36~~	69.36
010			5750	15MTRCA		97.00	
010			5701	1500000		48.50	
Less Travel Advance 010							
				AMOUNT DUE TO EMPLOYEE		54. $ 541.87	

	Print Name	Date Signed
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.		

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

2016 Nov 3
SP

Notes for Travel Voucher (Restricted Use) E125426 for Morris, Mike

1 note(s) returned.

Created On	Author	Note
2016/10/26 14:28:22	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Oct 17: 12 kms from res to airport AC PG-VIC (254.23 KK PCard). Taxi from YYJ to residence (63.00 Personal Card) PD 36.00 Oct 18: PD 61.00 Oct 19: Helijet VIC to VAN (285.00 KK PCard) Harbour Air VAN to VIC (207.00 RW PCard) PD 48.50 Oct 20: Helijet VIC to VAN (285.00 KK PCARD) Taxis (50.30 Personal Card) AC VAN to Kelowna (408.00 KK PCard) Hotel (148.35 Personal Card) PD 61.00 Oct 21: AC Kelowna to PG (1231.00 KK PCard) 12 kms from airport to res PD 61.00

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

10-17-2016 20:41:34
Acct # Government Financial Information C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A000000004101C MasterCard

Trace # 4719 Operator 325
Inv. # 609
Auth # 234[illegible] [illegible]4002

Total $63.00

(C[illegible]) APPROVED [illegible]ANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIVED
OCT 2[illegible] 2016
MINISTRY [illegible] ES
F S A

Yellow Cab Of Victoria 250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 20-OCT-16 Amount: 10.00

Driver: [illegible] Car #: 71

From: _____ To: _____

BLACKTOP & CHECKER
CABS#112
777 PACIFIC ST
VANCOUVER BC

Government Financial Information

CARD	
CARD TYPE	MASTERCARD
DATE	2016/10/20
TIME	0394 17:04:34
CLERK ID	2
RECEIPT NUMBER	
C85011738-001-764-001-0	

PURCHASE
TOTAL

$40.30

MasterCard
A0000000041010
DECF91A034AD0AC7
0000008000-E800
A475D885C5349E7

APPROVED
AUTH# 200435 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RECEIVED
OCT 2 3 2016

Security Concern

Mr. Michael Morris
PO Box 9010
Victoria, BC V8W 9L5
Canada

Company Name:
Group Name:

Room No.	: 420
Arrival	: 10-20-16
Departure	: 10-21-16
Folio No.	: Personal Information
Conf. No.	: 53066
Cashier No.	: 125
Custom Ref.	:

Date	Description	Charges	Credits
10-20-16	Guestroom-no resort	129.00	
10-20-16	GST 5% - Room	6.45	
10-20-16	HRT 8%	10.32	
10-20-16	MRDT 2%	2.58	
10-21-16	Mastercard		148.35

Government Financial Information

GST: Business Information

Total Charges	148.35	
Total GST 5%	6.45	
Total HRT 8%	10.32	
Total AHRT 2%	2.58	
Total PST 7%	0.00	
Total Credits		148.35
Balance		**0.00**

Guest Signature: _____

Security Concern

Kelowna, BC Security Concern

ATITDEYESLP22

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125428

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	Employee ID	Phone Number
Morris, Mike	Personal Information	(250) 356-2178
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/10/26	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Meetings	Prince George

12. Mailing Address for Cheque
PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
10/23	PG to VAN (AC)	1415	2359	12	6.36		36.00	231.14		
10/24	VAN	0700	2359		0.00		61.00	231.14		
10/25	VAN to VIC to PG	0700	1650	12	6.36	35 Personal Information	27.00			
	Van-Vic (HJ)									
	Vic-PG (AC)									
TOTALS OF COLUMNS					36. $ 12.72	37. 35.00 $Personal Information	38. $ 124.00	39. $ 462.28	40. $ 0.00	Claim Total $Personal Information 634.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5702	1500000	2633112	$Personal Information 565.64
010			5702	15MTUNC	2633112	6.36
010			5701	&	2633112	35.00
010			5750	15MTCCA	2633112	27.00
Less Travel Advance 010					2633112	
				AMOUNT DUE TO EMPLOYEE		54. $Personal Information 631.00

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

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

2016 Nov 3
SP.

Notes for Travel Voucher (Restricted Use) E125428 for Morris, Mike

1 note(s) returned.

Created On	Author	Note
2016/10/26 14:56:29	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Oct 23: 12 kms from res to airport AC PG-VAN (283.63 KK PCard). Hotel (231.14 Personal Card) PD 36.00 Oct 24: Hotel (231.14 Personal Card) PD 61.00 Oct 25: Taxi YVR to VAN Harbour (Personal Card) Helijet VAN to VIC (179.00 KK PCard) AC VIC to PG (246.88 plus 78.75 change fee KK PCard) 12 kms from airport to res PD 27.00

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Security Concern

Room	:	1018
Folio #	:	
Invoice #	:	
Cashier #	:	225632
Page #	:	1 of 1

Security Concern
Security Concern
Richmond, BC. Security
G.S.T. REGISTRATION # Business Information

Govt BC
Mr Mike Morris
Personal Information

Arrival	:	10-23-16
Departure	:	10-25-16

Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
10-23-16	Room Charge		199.00	
10-23-16	Destination Marketing Fee		1.99	
10-23-16	Municipal Room tax		4.02	231.14
10-23-16	Provincial Room tax		16.08	
10-23-16	Room GST		10.05	
10-24-16	Room Charge		199.00	
10-24-16	Destination Marketing Fee		1.99	
10-24-16	Municipal Room tax		4.02	231.14
10-24-16	Provincial Room tax		16.08	
10-24-16	Room GST		10.05	
10-25-16	Mastercard	Government Financial Information XX/XX	Personal Information	
		Total		
		Balance Due	**0.00**	

GST Summary

Room :	**20.10**
F&B :	Personal Information
Other :	
Total :	

Security Concern

OCT 2 3 2016

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2016/10/25
TIME 0865 06:52:35
CLERK ID 253
RECEIPT NUMBER
C85039186-001-183-001-0

PURCHASE
AMOUNT $35.00
Personal Information
TIP
TOTAL

MasterCard
A0000000041010
2B3F8E04DBC011F1
0000008000-E800
7901021 64DAE9826

APPROVED
AUTH# 095236 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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RECEIVED
OCT 2 3 2016
MINISTRY
FSA

AT17DEXESLP26

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125537

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	Employee ID	Phone Number
Morris, Mike	Personal Information	(250) 356-2178
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/11/09	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Meetings	Prince George

12. Mailing Address for Cheque
PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5

16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/31	* PG to VIC (AC)	1715	2359	12	6.36	63.60	36.00			
11/01	* VIC to VAN (HA)	0700	2359		0.00		48.50	210.32		
11/02	VAN	0700	2359		0.00		61.00	210.32		
11/03	VAN	0700	2359		0.00	26.00	61.00			
11/04	VAN	0700	2359		0.00		48.50			
11/06	* VAN to VIC (HA)	0700	2359		0.00					
11/07	* VIC to VAN to PG	0700	1640	12	6.36	7.50	39.50			
10/25	VIC	0700	1640		0.00	62.10				
	Nov 7 Vic-Van HA/Van-PG AC									
TOTALS OF COLUMNS					36. $ 12.72	37. $ 159.20	38. $ 294.50	39. $ 420.64	40. $ 0.00	Claim Total $ 887.06

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5701	1500000	Government Financial Information	$ 665.64
010	15001	10000	5702	15MTVNC		$ 145.92
010	15001	10000	5705	15MTCCA		$ 75.50
010						
Less Travel Advance						
010						
				AMOUNT DUE TO EMPLOYEE		54. $ 887.06

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 Nov 22/16
SLP

Notes for Travel Voucher (Restricted Use) E125537 for Morris, Mike

2 note(s) returned.

Created On	Author	Note
2016/11/09 15:33:23	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Oct 31: 12 kms to airport AC PG-VAN VK (285.73 KK PCard). Taxi from YYJ to res (63.60 Personal card) PD 36.00 Nov 1: HA (108.00 KK PCard) Hotel (210.32 Personal Card) PD 48.50 Nov 2: Hotel (210.32 Personal Card) PD 61.00 Nov 3: Hotel (not claiming)Taxi (26.00 Personal Card) PD 61.00 Nov 4: Hotel (not claiming) PD 48.50 Nov 5: Personal Day Nov 6: HA to VIC (159.00 KK PCard) Nov 7: HA to VAN (159.00 KK PCARD) AC to PG (262.63 KK PCard) Taxi (7.50 Personal Card) 12 kms to res PD 39.50
2016/11/09 15:34:22	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Oct 25: Taxi to YYJ (62.10 Personal Card)

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BLUEBIRD CABS LTD.
CAB 30
2612 QUADRA ST 2ND FLOOR
VICTORIA BC V8T 4E4
250-382-2222
CAB 30

TERM ID: BF342463 BATCH#: 088
SHIFT#: 001

Sale

INV#: 000000002
MCARD Chip
SEQ#: 088001001002
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:E8 00
Government Financial Information

Total:CAD$ 62.10

APPROVED 155635
001/000

25-Oct -16 12:56:35

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

**** PURCHASE ****

10-31-2016 20:14:51
Acct # Government Financial Information C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Trace # 5429 Operator 182
Inv. # 182
Auth # 231450 RRN 001069003

Total $63.60

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIVED
NOV 21 2016

MACLURE'S CAB 6
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2016/11/03
TIME 7879 12:06:15
CLERK ID 1
RECEIPT NUMBER
C85018973-001-400-002-0

PURCHASE
TOTAL

$26.00

MasterCard
A0000000041010
6398D3F6F4A70949
0000008000-E800
6E1821C98801BC2A

APPROVED
AUTH# 150616 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240034

**** PURCHASE ****

11-06-2016 14:28:14
Acct # Government Financial Information C
Exp Date **/** Card Type MC
Name: MIKE MORRIS
A0000000041010 MasterCard

Trace # 6365 Operator 134
Inv. # 750
Auth # 172814 RRN 001236002

Total $7.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIVED
NOV 21 2016

Security Concern

Room	:	1401 Personal Information
Folio #	:	
Invoice #	:	
Cashier #	:	
Page #	:	1 of 1

Vancouver, BC, Canada Security Concern
Security Concern

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

*

Mr Mike Morris ✓
Personal Information

Arrival	:	11-01-16
Departure	:	11-03-16

Personal Information

Date	Description	Additional Information		Charges	Credits
11-01-16	Room Charge	Daily Room rate $ 210-32.		179.00	
11-01-16	Destination Marketing Fee			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	Mastercard	Government Financial Information	XX/XX		420.64
		Total		**420.64**	**420.64**
		Balance Due		**0.00** ✓	

GST Summary		HST Summary	
Room :	**18.14**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**18.14**	**Total :**	**0.00**

Security Concern

Kennard, Kimberley PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, September 6, 2016 2:22 PM
To: Kennard, Kimberley PSSG:EX
Subject: Air Canada - 08 Sep: Vancouver - Prince George (Booking Reference: Government Financial Information
Attachments: Air_Canada_Booking_Confirmation Government Financial Information

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 06 Sep, 2016

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

In preparation for your trip

Manage my booking

Sign up for flight notifications

My Travel Planner

Passengers

Mr. **Michael** Personal Information **Morris**

Travel Options **Seats**

Ticket Number
0142166995362

Air Canada - Aeroplan
Personal Information

None

None

AC8209 Personal Information

Depart

Economy Flex

Thursday
08 Sep,
2016

15:35
Vancouver
Vancouver Intl. (YVR),
Terminal M

16:48
Prince George
(YXS) ,
British Columbia

AC8209

1hr13
Operated by: Air Canada Express - Jazz | Q400
Flex V

Purchase summary

Credit/Debit Card
Government Financial Information

Amount paid: $262.63

Full details can be found in your attached Itinerary/Receipt

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$12.51

	1adult
Air Transportation Charges	238.00
Taxes, fees and charges	24.63
GRAND TOTAL (Canadian dollars)	**$262.63**

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS MICHAEL	235.22	11.77	246.99	246.99	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	30 Sep 2016	16:30 - VICTORIA	18:10 - PRINCE GEORGE	8P1417	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
12 Sep 2016	MORRIS, MICHAEL	AIF - YYJ	15.00	0.75	15.75
12 Sep 2016	MORRIS, MICHAEL	CLASSIC FARE	189.00	9.45	198.45
12 Sep 2016	MORRIS, MICHAEL	Security Surcharge	7.12	0.36	7.48
12 Sep 2016	MORRIS, MICHAEL	Nav Canada Fee	16.00	0.80	16.80
12 Sep 2016	MORRIS, MICHAEL	Carbon Surcharge	8.10	0.41	8.51
		Total (CAD)	235.22	11.77	246.99

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
12 Sep 2016	MASTERCARD	Kimberley Kennard	CC CA	246.99		Personal Information	150559

Tax Registration: 121386296 RT0001

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

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL
CONTACT US

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

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

Kennard, Kimberley PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, September 13, 2016 2:51 PM
To: Kennard, Kimberley PSSG:EX
Subject: Air Canada - 15-Sep: Vancouver - Prince George (booking ref: Government Financial Information - seat selected

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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 Personal Informati Morris
kimberley.kennard@gov.bc.ca
Mobile: Personal Information
Work: 1
At destination: Personal Information

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
AC8211[1]	**Vancouver, Vancouver Int'l (YVR)** Thu 15-Sep 2016 19:10 - Terminal M	**Prince George (YXS)** Thu 15-Sep 2016 20:23	0	1hr13	DH4	Flex , M	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Michael Personal Information Morris : Adult (16+), Ticket Number: 0142167334252

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	AC8211 Personal Information		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**351.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.76
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	**393.88**
Number of passengers	x 1
Total with options	**393.88**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$393.88**

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **$393.88**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $393.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167334252

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - **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.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

AIR CANADA

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 Morris
E-mail: KIMBERLEY.KENNARD@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
AC8410	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (G)	Confirmed
Operated by:	Fri 21-Oct 2016	Fri 21-Oct 2016			
Air Canada Express-Jazz	07:00 - TERMINAL M -MAIN	07:53			
AC8419	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
Operated by:	Fri 21-Oct 2016	Fri 21-Oct 2016			
Air Canada Express-Jazz	16:30	17:25 - TERMINAL M -MAIN			
AC8211	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (H)	Confirmed
Operated by:	Fri 21-Oct 2016	Fri 21-Oct 2016			
Air Canada Express-Jazz	19:10 - TERMINAL M -MAIN	20:23			

Passenger Information

AIR CANADA

Passenger: 1 **Mr Michael Morris**

Ticket number: **014 2167 385802**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Government Financial Information

Purchase Summary

Passenger: 1 Ticket number 014 2167 385802

Date of issue	14-Sept 2016
Fare Amount in Canadian dollars:	366.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	20.01
Canada Airport Improvement Fee (SQ)	20.00
Total Fare in Canadian dollars:	420.26

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
-BG:AC
**Fare calculation:*
21OCT16YVR AC YLW Q12.00R146.00AC X/YVR AC YXS
Q12.00R196.00CAD366.00 END ROE1.00

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

Fare Rules Summary

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

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

Baggage Information

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

AIR CANADA

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 Morris**
E-mail: **KIMBERLEY.KENNARD@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
AC8208	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
Operated by:	Sun 02-Oct 2016	Sun 02-Oct 2016			
Air Canada Express-Jazz	14:15	15:29 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
AC8211	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (Q)	Confirmed
Operated by:	Wed 05-Oct 2016	Wed 05-Oct 2016			
Air Canada Express-Jazz	19:10 - TERMINAL M -MAIN	20:23			
Seat number(s) requested:	Personal Information				

Passenger Information

AIR CANADA

Passenger: 1 **Mr Michael Morris**

Ticket number: **014 2167 708170**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2167 708170

Date of issue	22-Sept 2016
Fare Amount in Canadian dollars:	501.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Total Fare in :	No Additional collection
Options	
Change fee in Canadian dollars	150.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	7.50

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
-BG:AC
**Fare calculation:*
02OCT16YXS AC YVR Q12.00R226.00AC YXS Q12.00R251.00CAD501.00
END ROE1.00 PD14.25CA27.26XG30.00SQ

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.

Kennard, Kimberley PSSG:EX

From: reservation@harbourair.com
Sent: Wednesday, October 26, 2016 9:06 AM
To: Kennard, Kimberley PSSG:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. Click Here for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Harbour Air Team

Customer Information

Account	HAS #	Government Financial
	Name	Kimberley Kennard

Booking # Government Financial Information

Sunday, September 25, 2016	Invoice #5305380	
	All Skeds - Baggage : Checked Baggage Fee	$0.00
Flight #206	Sked 200 : Carbon Offset	$0.65
09:00 Victoria Harbour /	Sked 200 : VHFC Terminal Fee	$9.86

Map	Sked 200/300 : Non-Peak GO Flex	$140.92
09:35 Vancouver Harbour / Map	+ Goods and Services Tax	$7.57
35 minutes	Billing	$151.43
	Taxes	$7.57
KK- Confirmed	**Grand Total**	**$159.00**
1 Passenger(s) - GoFlex	Master Card	$159.00
Michael Morris, Male	Date / Time	September 25, 2016 @ 8:49:39 AM
Add to Calendar	Summary	Government Financial Information
	Expiration	Government Financial Information
	Authorization	114938

Fare Conditions:
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within 24hrs of departure

Booking # Government Financial Information

Sunday, September 25, 2016

Flight #221
15:40 Vancouver Harbour / Map
16:15 Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Michael Morris, Male

Add to Calendar

Invoice #5305381	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
Sked 200/300 : Standard GO Flex	$186.64
+ Goods and Services Tax	$9.85
Billing	$197.15
Taxes	$9.85
Grand Total	**$207.00**

Master Card	$207.00
Date / Time	September 25, 2016 @ 8:49:39 AM
Summary	Government Financial Information
Expiration	
Authorization	114938

Fare Conditions:
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

AIR CANADA

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 Morris
E-mail: KIMBERLEY.KENNARD@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
AC142	Vancouver (YVR) Tue 11-Oct 2016 07:55 - TERMINAL M -MAIN	Toronto Pearson (YYZ) Tue 11-Oct 2016 15:23 - TERMINAL T1	320	Economy (G)	Confirmed
AC616	Toronto Pearson (YYZ) Tue 11-Oct 2016 16:55 - TERMINAL T1	Halifax (YHZ) Tue 11-Oct 2016 20:00	E90	Economy (G)	Confirmed
AC1141	Halifax (YHZ) Fri 14-Oct 2016 15:50	Montreal Trudeau (YUL) Fri 14-Oct 2016 16:31	E90	Economy (G)	Confirmed
AC195	Montreal Trudeau (YUL) Fri 14-Oct 2016 18:30	Vancouver (YVR) Fri 14-Oct 2016 20:55 - TERMINAL M -MAIN	763	Economy (G)	Confirmed

AIR CANADA

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8213	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (G)	Confirmed
Operated by:	Fri 14-Oct 2016	Sat 15-Oct 2016			
Air Canada Express-Jazz	22:50 - TERMINAL M -MAIN	00:03			

Passenger Information

Passenger: 1 **Mr Michael Morris**

Ticket number: **014 2167 841689-690**

Frequent Flyer Pgm: Air Canada Aeroplan Program number: Government Financial Information

Purchase Summary

Passenger: 1 Ticket number 014 2167 841689-690

Date of issue	26-Sept 2016
Fare Amount in Canadian dollars:	1,131.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	36.80
Combined Taxes *see fare calculation below (XT)	23.27
Total Fare in Canadian dollars:	806.07A
Options	
Change fee in Canadian dollars	150.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	7.50

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
-BG:AC
**Fare calculation:*
11OCT16YVR AC X/YTO Q23.00AC YHZ R535.00AC X/YMQ AC X/YVR
Q23.00AC YXS R550.00CAD1131.00 END ROE1.00 XT4.27RC19.00SQ
PD14.25CA21.46XG30.00SQ

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.

Kennard, Kimberley PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, September 27, 2016 11:25 AM
To: Kennard, Kimberley PSSG:EX
Subject: Air Canada - 10-Oct: Prince George - Vancouver (booking ref: Personal 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 Personal Informati Morris
kimberley.kennard@gov.bc.ca
Mobile: Personal Information
Work: 1
At destination: Personal Information

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*).

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
AC8212[1]	**Prince George (YXS)** Mon 10-Oct 2016 17:20	**Vancouver, Vancouver Int'l (YVR)** Mon 10-Oct 2016 18:34 - Terminal M	0	1hr14	DH4	Flex , Q	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Michael Personal Information **Morris : Adult (16+), Ticket Number: 0142167876285**

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	AC8212 Personal Information		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**251.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**309.88**

Number of passengers	x 1
Total with options	**309.88**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$309.88**

Payment Information

Government Financial Information

Credit/Debit Card - Amount paid: **$309.88**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $309.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167876285

Fare Rules

Departing Flight Prince George (YXS) To Vancouver (YVR) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

AIR CANADA

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 Morris
E-mail: KIMBERLEY.KENNARD@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
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (Q)	Confirmed
Operated by:	Thu 20-Oct 2016	Thu 20-Oct 2016			
Air Canada Express-Jazz	18:45 - TERMINAL M -MAIN	19:38			
AC8419	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
Operated by:	Fri 21-Oct 2016	Fri 21-Oct 2016			
Air Canada Express-Jazz	16:30	17:25 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Informatio				
AC8211	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (H)	Confirmed
Operated by:	Fri 21-Oct 2016	Fri 21-Oct 2016			
Air Canada Express-Jazz	19:10 - TERMINAL M -MAIN	20:23			
Seat number(s) requested:	Personal Information				

AIR CANADA

Passenger Information

Passenger: 1 **Mr Michael Morris**

Ticket number: **014 2167 886034**

Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2167 886034

Date of issue	27-Sept 2016
Fare Amount in Canadian dollars:	408.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.10
Total Fare in Canadian dollars:	44.10A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.75

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
**Fare calculation:*
20OCT16YVR AC YLW Q17.00R183.00AC X/YVR Q12.00AC YXS
R196.00CAD408.00 END ROE1.00 PD14.25CA20.01XG20.00SQ

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

eTicket Receipt

Prepared For
MORRIS/MICHAEL MR [ADT]

Personal Information

RESERVATION CODE	
ISSUE DATE	29Sep16
TICKET NUMBER	8382119703573
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	

Government Financial Information

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Oct16	WESTJET WS 3185	VANCOUVER BC, CANADA Time 10:00pm	VICTORIA BC, CANADA Time 10:33pm	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis BAL Not Valid Before 06OCT16 Not Valid After 06OCT16

Allowances

Baggage Allowance

YVR to YYJ - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YVR WS YYJ165.00CAD165.00END
Fare	**CAD 165.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**
	CAD 9.46 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	**CAD 198.58**

Other Charges

SEAT ASSIGNMENT # 8388212707444 (YVR-YYJ / QTY 1)	**CAD 5.00**
Taxes	**CAD 0.25**
Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Total	**CAD 5.25**
Total Fare and Other Charges	**CAD 203.83**

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)

Westgate, Rachael PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, September 2, 2016 11:40 AM
To: Westgate, Rachael PSSG:EX
Subject: Air Canada - 22-Sep: Vancouver - Prince George (booking ref: Government Financial seat selected

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

Personal Information

AIR CANADA

Itinerary/Receipt

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

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

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 Morris
rachael.westgate@gov.bc.ca
Mobile: Personal Information

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*).

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
AC8209[1]	**Vancouver, Vancouver Int'l (YVR)** Thu 22-Sep 2016 15:35 - Terminal M	**Prince George (YXS)** Thu 22-Sep 2016 16:48	0	1hr13	DH4	Flex , G	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Michael Morris : Adult (16+), Ticket Number: 0142166857306

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	AC8209 Personal Information		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**196.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**231.13**

Number of passengers	x 1
Total with options	**231.13**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$231.13**

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **$231.13**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $231.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166857306

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - **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.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Kennard, Kimberley PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 4, 2016 2:31 PM
To: Kennard, Kimberley PSSG:EX
Subject: Air Canada - 17-Oct: Prince George - 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 Personal Informati Morris
kimberley.kennard@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3562178
At destination: Personal Information

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*).

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
AC8212[1]	**Prince George (YXS)** Mon 17-Oct 2016 17:20	**Vancouver, Vancouver Int'l (YVR)** Mon 17-Oct 2016 18:34 - Terminal M	0	2hr35	DH4	Flex , G	
AC8079[1]	**Vancouver, Vancouver Int'l (YVR)** Mon 17-Oct 2016 19:30 - Terminal M	**Victoria, Victoria Int'l (YYJ)** Mon 17-Oct 2016 19:55	0		DH3	Flex , G	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Michael Personal Information **Morris : Adult (16+), Ticket Number: 0142168155196**

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	AC8212 Personal Information AC8079 Personal Information		

Purchase Summary

Fare Summary

Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**198.00**

Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
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**

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): 0142168155196

Fare Rules

Departing Flight Prince George (YXS) 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.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada

eTicket Receipt

Prepared For
MORRIS/MICHAEL Personal MR [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	14Oct16
TICKET NUMBER	8382120096454
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Oct16	WESTJET WS 3287 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 9:35pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 10:50pm	Fare Family Flex Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid Before 14OCT16 Not Valid After 14OCT16

Allowances

Baggage Allowance

YVR to YXS - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YVR WS YXS251.00CAD251.00END
Fare	**CAD 251.00**

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 13.76 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 288.88

Other Charges

SEAT ASSIGNMENT # 8388212830058 (YVR-YXS / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX Government Financial Information
Total	CAD 10.50
Total Fare and Other Charges	CAD 299.38

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

Kennard, Kimberley PSSG:EX

From: passengerservices@helijet.com
Sent: Monday, October 24, 2016 4:10 PM
To: Kennard, Kimberley PSSG:EX
Subject: 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 Information
	Name	Kimberley Kennard
	Company	Government Of Bc

Booking # Government Financial Information

Wednesday, October 19, 2016	Invoice #107071	
	FARE-YWH-Full_Winter16-17	$271.43
712	+ GST	$13.57
10:00 Victoria Harbour		
10:35 Vancouver Harbour	Billing	$271.43
	Taxes	$13.57
35 minutes	**Grand Total**	**$285.00**
Confirmed	Mastercard	$285.00
	Date / Time	October 19, 2016 @ 9:37:21 AM
1 Passengers - Full-Fare	Summary	Government Financial Information
Michael Morris, Male	Expiration	
Add to Calendar	Authorization	123720

Booking # Government Financial Information

Thursday, October 20, 2016	Invoice #107074		
	FARE-YWH-Full_Winter16-17		$271.43
710	+ GST		$13.57
09:30 Victoria Harbour			
10:05 Vancouver Harbour	Billing		$271.43
	Taxes		$13.57
35 minutes	**Grand Total**		**$285.00**
Confirmed	Mastercard		$285.00
	Date / Time	October 20, 2016 @ 9:00:48 AM	
1 Passengers - Full-Fare	Summary	Government Financial Information	
. **Michael Morris, Male**	Expiration		
Add to Calendar	Authorization	120048	

Booking # Government Financial

Friday, October 21, 2016	Invoice #109217		
	FARE-YWH-Full_Winter16-17		$271.43
731	+ GST		$13.57
18:40 Vancouver Harbour			
19:15 Victoria Harbour	Billing		$271.43
	Taxes		$13.57
35 minutes	**Grand Total**		**$285.00**
Confirmed	Mastercard		$285.00
	Date / Time	October 21, 2016 @ 6:11:19 PM	
1 Passengers - Full-Fare	Summary	Government Financial Information	
. **Manjit Gill, Female**	Expiration		
Add to Calendar	Authorization	211119	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Kennard, Kimberley PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, October 20, 2016 9:33 AM
To: Kennard, Kimberley PSSG:EX
Subject: Air Canada - 23-Oct: Prince George - Vancouver (booking ref: Government Financial Information seat selected

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Itinerary/Receipt

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

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Opens in New Window

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View your planner >

Booking Information

Booking Reference: Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Michael Personal Informatio Morris
kimberley.kennard@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3562178
At destination: Personal Information

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*).

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
AC8208[1]	**Prince George (YXS)** Sun 23-Oct 2016 14:15	**Vancouver, Vancouver Int'l (YVR)** Sun 23-Oct 2016 15:29 - Terminal M	0	1hr14	DH4	Flex , V	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Michael Morris : Adult (16+), Ticket Number: 0142168792571

Personal Information

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	AC8208 Personal Information		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**226.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**283.63**

Number of passengers	x 1
Total with options	283.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$283.63**

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **$283.63**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $283.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168792571

Fare Rules

Departing Flight Prince George (YXS) To Vancouver (YVR) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Kennard, Kimberley PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Saturday, October 22, 2016 4:36 PM
To: Kennard, Kimberley PSSG:EX
Subject: Air Canada - 25-Oct: Vancouver - Prince George (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 Personal Informati Morris
kimberley.kennard@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3562178
At destination: Personal Information

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*).

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
AC8205[1]	**Vancouver, Vancouver Int'l (YVR)** Tue 25-Oct 2016 12:30 - Terminal M	**Prince George (YXS)** Tue 25-Oct 2016 13:43	0	1hr13	DH4	Flex , V	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Michael Personal Information **Morris : Adult (16+), Ticket Number: 0142168887069**

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	AC8205 Personal Information		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**211.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**246.88**

Number of passengers	x 1
Total with options	**246.88**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$246.88**

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **$246.88**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $246.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168887069

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - **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.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

AIR CANADA

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 Morris
E-mail: KIMBERLEY.KENNARD@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
AC8068	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
Operated by:	Tue 25-Oct 2016	Tue 25-Oct 2016			
Air Canada Express-Jazz	14:10	14:35 - TERMINAL M -MAIN			
Seat number(s) requested: Personal Information					
AC8209	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (V)	Confirmed
Operated by:	Tue 25-Oct 2016	Tue 25-Oct 2016			
Air Canada Express-Jazz	15:35 - TERMINAL M -MAIN	16:48			
Seat number(s) requested: Personal Information					

Passenger Information

AIR CANADA

Passenger: 1 **Mr Michael Morris**

Ticket number: **014 2168 949125**

Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2168 949125

Date of issue	24-Oct 2016
Fare Amount in Canadian dollars:	230.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	0.85
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	17.85A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.75

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
-BG:AC
**Fare calculation:*
25OCT16YYJ AC X/YVR AC YXS Q12.00R218.00CAD230.00 END ROE1.00
PD7.12CA11.76XG5.00SQ

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.

Kennard, Kimberley PSSG:EX

From: passengerservices@helijet.com
Sent: Tuesday, October 25, 2016 9:48 AM
To: Kennard, Kimberley PSSG:EX
Subject: 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 I f t
	Name	Kimberley Kennard
	Company	Government Of Bc

Booking # Government Financial Information

Tuesday, October 25, 2016	Invoice #110964	
	FARE-YWH-OffPeak_Winter16-17	$170.48
711	+ GST	$8.52
10:00 Vancouver Harbour		
10:35 Victoria Harbour	Billing	$170.48
	Taxes	$8.52
35 minutes	**Grand Total**	**$179.00**
Confirmed	Mastercard	$179.00
	Date / Time	October 25, 2016 @ 9:22:57 AM
1 Passengers - Sale	Summary	Government Financial Information
. **Mike Morris, Male**	Expiration	
Add to Calendar	Authorization	122257

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #
Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS MICHAEL	235.22	11.77	246.99	246.99	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	21 Nov 2016	17:30 - VICTORIA	19:10 - PRINCE GEORGE	8P1417	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
28 Oct 2016	MORRIS, MICHAEL	AIF - YYJ	15.00	0.75	15.75
28 Oct 2016	MORRIS, MICHAEL	CLASSIC FARE	189.00	9.45	198.45
28 Oct 2016	MORRIS, MICHAEL	Security Surcharge	7.12	0.36	7.48
28 Oct 2016	MORRIS, MICHAEL	Nav Canada Fee	16.00	0.80	16.80
28 Oct 2016	MORRIS, MICHAEL	Carbon Surcharge	8.10	0.41	8.51
		Total (CAD)	235.22	11.77	246.99

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Oct 2016	MASTERCARD	Kimberley Kennard	CC CA	246.99		Personal Information	132034

Tax Registration: 121386296 RT0001

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

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL
CONTACT US

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

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

Kennard, Kimberley PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, October 28, 2016 8:25 AM
To: Kennard, Kimberley PSSG:EX
Subject: Air Canada - 31-Oct: Prince George - Victoria (booking ref: Government Financial Information - seat selected

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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.

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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 Personal Informati Morris
kimberley.kennard@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3562178
At destination: Personal Information

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*).

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
AC8212[1]	**Prince George (YXS)** Mon 31-Oct 2016 17:15	**Vancouver, Vancouver Int'l (YVR)** Mon 31-Oct 2016 18:29 - Terminal M	0	2hr35	DH4	Flex , V	
AC8079[1]	**Vancouver, Vancouver Int'l (YVR)** Mon 31-Oct 2016 19:25 - Terminal M	**Victoria, Victoria Int'l (YYJ)** Mon 31-Oct 2016 19:50	0		DH3	Flex , V	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Michael Government Financial **Morris : Adult (16+), Ticket Number: 0142169118046**

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	AC8212 Personal Information AC8079 Personal Information		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**228.00**

Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**285.73**
Number of passengers	x 1
Total with options	**285.73**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$285.73**

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **$285.73**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $285.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142169118046

Fare Rules

Departing Flight Prince George (YXS) 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.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada

Kennard, Kimberley PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, October 28, 2016 9:47 AM
To: Kennard, Kimberley PSSG:EX
Subject: Air Canada - 17-Nov: Victoria - Prince George (booking ref: Government Financial Information · seat selected

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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 Personal Informati Morris
kimberley.kennard@gov.bc.ca
Mobile: Government Financial Information
Work: 1-250-3562178
At destination: Government Financial Information

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*).

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
AC8082[1]	**Victoria, Victoria Int'l (YYJ)** Thu 17-Nov 2016 21:55	**Vancouver, Vancouver Int'l (YVR)** Thu 17-Nov 2016 22:20 - Terminal M	0	2hr18	DH3	Flex , G	
AC8213[1]	**Vancouver, Vancouver Int'l (YVR)** Thu 17-Nov 2016 23:00 - Terminal M	**Prince George (YXS)** Fri 18-Nov 2016 00:13	0		DH4	Flex , G	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Michael Personal Information Morris : Adult (16+), Ticket Number: 0142169123784

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	AC8082 Personal Information AC8213 Personal Information		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**198.00**

Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**243.73**
Number of passengers	x 1
Total with options	**243.73**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$243.73**

Payment Information

Government Financial Information

Credit/Debit Card - Amount paid: **$243.73**

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

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

Ticket number(s): 0142169123784

Fare Rules

Departing Flight Victoria (YYJ) To Prince George (YXS) - **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.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada

eTicket Receipt

Prepared For
MORRIS/MICHAEL Personal MR [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	01Nov16
TICKET NUMBER	8382120548628
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Nov16	WESTJET WS 3285 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 1:15pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 2:34pm	Fare Family Flex Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAL Not Valid Before 10NOV16 Not Valid After 10NOV16

Allowances

Baggage Allowance

YVR to YXS - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YVR WS YXS233.00CAD233.00END
Fare	**CAD 233.00**

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.86 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 269.98

Other Charges

SEAT ASSIGNMENT # 8388212968962 (YVR-YXS / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX Government Financial Information
Total	CAD 10.50
Total Fare and Other Charges	CAD 280.48

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

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 31, 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 07 Nov, 2016	15:25 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	16:38 **Prince George** (YXS), British Columbia	AC8209	**1hr13** Operated by: Air Canada Express - Jazz | Q400 Flex V

Passengers

		Travel Options	Seats
Mr. **Michael Morris**	**Ticket Number** 0142169243474	None	AC8209 Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

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

Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$12.51

	1adult
Transportation Charges	
Base Fare	226.00
Surcharges	12.00
Taxes and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	12.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$262.63
Number of passengers	X 1
Total	$262.63
GRAND TOTAL (Canadian dollars)	$262.63

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 31, 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

Wednesday 09 Nov, 2016	09:30 **Prince George** (YXS), British Columbia	10:44 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC8204	**1hr14** Operated by: Air Canada Express - Jazz | Q400 Flex W

Passengers

		Travel Options	Seats
Mr. Michael Morris	**Ticket Number** 0142169244792	None	**AC8204** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial
Amount paid: $257.38

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$12.26

	1adult
Base Fare	201.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$257.38
Number of passengers	X 1
Total	$257.38
GRAND TOTAL (Canadian dollars)	$257.38

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS MIKE	245.22	12.27	257.49	257.49	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	20 Nov 2016	14:50 - PRINCE GEORGE	16:30 - VICTORIA	8P1416	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
02 Nov 2016	MORRIS, MIKE	AIF - YXS	25.00	1.25	26.25
02 Nov 2016	MORRIS, MIKE	CLASSIC FARE	189.00	9.45	198.45
02 Nov 2016	MORRIS, MIKE	Security Surcharge	7.12	0.36	7.48
02 Nov 2016	MORRIS, MIKE	Nav Canada Fee	16.00	0.80	16.80
02 Nov 2016	MORRIS, MIKE	Carbon Surcharge	8.10	0.41	8.51
		Total (CAD)	245.22	12.27	257.49

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
02 Nov 2016	MASTERCARD	Kimberley Kennard	CC CA	257.49		Personal Information	125658

Tax Registration: 121386296 RT0001

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

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL
CONTACT US

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

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

Kennard, Kimberley PSSG:EX

From: reservation@harbourair.com
Sent: Thursday, November 17, 2016 1:20 PM
To: Kennard, Kimberley PSSG:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. Click Here for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Kimberley Kennard

Booking # Government Financial Information

Tuesday, November 1, 2016	Invoice #5349958	
	All Skeds - Baggage : Checked Baggage Fee	$0.00
Flight #1144	Sked 1100 : Carbon Offset	$0.50
15:30 Nanaimo	Sked 1100 : Port Fee	$1.65

Harbour / Map
15:50 Vancouver
Harbour / Map

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Michael Morris, Male

Add to Calendar

Sked 1100 : VHFC Terminal Fee	$9.86
Sked 1100 : Standard GO Flex	$90.85
+ Goods and Services Tax	$5.14
Billing	$102.86
Taxes	$5.14
Grand Total	**$108.00**
Master Card	$108.00
Date / Time	November 1, 2016 @ 3:15:45 PM
Summary	Government Financial Information
Expiration	
Authorization	181544

Fare Conditions:
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within 24hrs of departure

Westgate, Rachael PSSG:EX

From: reservation@harbourair.com
Sent: Thursday, November 17, 2016 9:19 AM
To: Westgate, Rachael PSSG:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. Click Here for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Harbour Air Team

Customer Information

Account

HAS #	Government Financial Information
Name	Michael Morris

Booking # Government Financial Information

Wednesday, October 19, 2016

Flight #2190
15:00 Vancouver Harbour / Map
15:35 Victoria Harbour / Map

35 minutes

Invoice #5339192	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
Sked 200/300 : Standard GO Flex	$186.64
+ Goods and Services Tax	$9.85

KK- Confirmed

1 Passenger(s) - GoFlex

- **Michael Morris, Male** ✓

Add to Calendar

Billing	$197.15
Taxes	$9.85
Grand Total	**$207.00**

Master Card		$207.00
Date / Time	October 19, 2016 @ 2:27:50 PM	
Summary	Government Financial Information	
Expiration		
Authorization	172750	

Fare Conditions:
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within 24hrs of departure

Booking # Government Financial

Thursday, October 20, 2016

Flight #210
11:05 Victoria Harbour / Map
11:40 Vancouver Harbour / Map

Invoice #5339201	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Manjit Gill, Female

Add to Calendar

Sked 200/300 : Standard GO Flex	$186.64
+ Goods and Services Tax	$9.85
Billing	$197.15
Taxes	$9.85
Grand Total	**$207.00**
Master Card	$207.00
Date / Time	October 20, 2016 @ 10:07:39 AM
Summary	Government Financial Information
Expiration	
Authorization	130739

Fare Conditions:
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

AT17DEXESLP29

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125588

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	Employee ID (Personal Information)	Phone Number
Morris, Mike		(250) 356-2178
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/11/17	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Meetings	Prince George

12. Mailing Address for Cheque
PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5

16. Travel Dates 2016	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/20	PG to VIC (WJ)	1450	2359	12	6.36	401.43 ~~371.18~~	36.00			
11/21	*VIC to PG (PC)	0700	1910	12	6.36	66.10	48.50			
11/24	*PG to VAN (AC)	0930	2359	12	6.36	20.00	48.50	210.34		
11/25	*VAN to PG (WJ)	0700	1830	12	6.36		48.50			
TOTALS OF COLUMNS					36. $ 25.44	37. 487.53 ~~$ 457.28~~	38. $ 181.50	39. $ 210.34	40. $ 0.00	Claim Total ~~$ 874.56~~ $904.81

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount	
010	15001	10000	5701 2	1500000		~~$ 388.56~~	$340.06
010	15001	10000	5702	15MTVNC		~~$ 450.00~~	$116.82
010	15001	10000	5750	15MTCCA		~~$ 36.00~~	$84.50
010	15001	10000	5712	15MTVNC			$363.43
Less Travel Advance 010							
				AMOUNT DUE TO EMPLOYEE		54. ~~$ 874.56~~	$904.81

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - 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 2016Dec09
SLP

Notes for Travel Voucher (Restricted Use) E125588 for Morris, Mike

1 note(s) returned.

Created On	Author	Note
2016/12/05 13:08:55	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Nov 20: 12 kms from res to airport WJ PG to VIC (363.43 personal card) Parking (38.00 personal card) PD 36.00 Nov 21: Taxi (66.10 personal card) PC VIC to PG (246.99 KK PCard) 12 kms from airport to res PD 48.50 Nov 24: 12 kms from res to airport AC PG to VAN (258.43 KK PCard) Hotel (210.34 personal card) Taxi (20.00 personal card) PD 48.50 Nov 25: WJ VAN to PG (247.93 KK PCard) 12 kms from airport to res PD 48.50

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VICTORIA
INTERNATIONAL AIRPORT
LANE:Long Term Exit 1-10

Paid On:2016/11/28 19:08
Ticket#:195648666
Paid:$ 38.00
GST:$ 1.81

CC:MASTERCARD:5587-9981
THANK YOU
Transaction: Approved
GST#104566-7276RT0001
Government Financial Information
Swiped
MASTER CARD
Purchase 16/11/28 19:08:29
Seq# 000031 004
Auth# 228822
APPROVED

2121009732 6

*** ELECTRONIC TICKET *** PASSENGER RECEIPT 1OF 1

20NOV16 21000416 CA

YXS 4CB /PRINCE GEORGE BC

MORRIS/MICHAEL MR 6

NOT VALID FOR****RETAIN THIS RECEIPT***

TRANSPORTATION*THROUGHOUT YOUR JOURNEY*

NONREF - FEE FOR CHG/CXL

Government Financial Information

YXS WS X/YVR WS YYJ302.00CAD302.00END

CAD	302.00
CA	7.12
XG	17.31
XT	37.00
CAD	363.43

Government Financial Information XXXX 173126

****

838 2121009732 1

*****DUPLICATE*****

6

MORRIS/MICHAEL MR

PRINCE GEORGE BC

WS 3284 V 20NOV VAL

VANCOUVER BC

WS 3183 V 20NOV VAL

VICTORIA BC

****

****

****

****

****

NOT VALID FOR TRAVE

838 2121009732 1

BLUEBIRD CABS LTD.
CAB 43
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AT342463 BATCH#: 524
SHIFT#: 002

Sale
INV#: 000000003
MCARD
SEQ#: 024001001003
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:E8 00
Government Financial
I f t
Total:CAD$ 66.10

APPROVED 192641
001/00
21-Nov -16 16:26:41

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

MacLure's CABS 1984
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666
604-731-9211

Date: Nov 24/16

Received From: $20/-

From: To:

Cab No.: 10 Driver:

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# R121458582

Security Concern

VANCOUVER

Mr Mike Morris

Canada

INFORMATION INVOICE

Room Number	: 1113
Arrival Date	: 24-NOV-2016
Departure Date	: 25-NOV-2016
Page No.	: 1 of 1
Folio No.	: Personal Information
Conf No.	: 19292218
Invoice No.	:
Cashier No.	: 140
Membership No.	:

Company Name : Government Rate

Date	Description	Reference		Charges	Credits
11-24-16	Room Charge			179.00	
11-24-16	Room DMF Fee 1.3%			2.32	
11-24-16	Room PST Tax 8%			14.51	
11-24-16	Room MRDT Tax 3%			5.44	
11-24-16	Room GST Tax 5%			9.07	
11-25-16	Mastercard	Government Financial Information	XX/XX		210.34
			Total	**210.34**	**210.34**

Balance Due **CAD $** **0.00**

Security Concern

GST Tax Summary:	Business Information
Room GST:	9.07
F&B GST:	0.00
Other GST:	0.00
Total GST:	9.07

Security Concern

AT17DEXESLP30

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125662

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	Employee ID	Phone Number
Gill, Manjit	Personal Information	(250) 356-2173
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General	Chief of Staff	3

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/11/29	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Meetings	Victoria

12. Mailing Address for Cheque
Room 028 Parliament Bldgs. Victoria, BC V8V 1X4

16. Travel Dates 2016	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/15	* VIC to VAN (HA)	1020	1700		0.00	20.00	F-B	41.00	175.08		
11/17	VAN to VIC (Ferry)	0800	1700		0.00	71.50	F-	51.50			
11/23	VIC to VAN	0800	1700		0.00	93.50	F-BL	30.50	30.75		
11/24	VAN	0800	1700		0.00	19.00	F-	51.50	30.75		
11/25	VAN	0800	1700		0.00	9.75	F-	51.50	30.75		
11/27	VAN to VIC (Ferry)	0800	1500		0.00	71.50	F-D	33.25			
10/14	OTTAWA to VAN(AC)	0800	1900		0.00	360.79		0.00			
TOTALS OF COLUMNS					36. $ 0.00	37. 646.04 $ ~~574.54~~		38. $ 259.25	39. $442.41	40. $ 0.00	Claim Total ~~$1276.20~~--- $1347.70

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
010	15001	10000	5701	1500000	Personal Information	$ ~~915.41~~	$986.91
010	15001	10000	5705 13	1500000		$ ~~360.79~~	$172.52
010	15001	10000	5713	1500000		$ 188.27	For MMM
010							

Less Travel Advance
010

AMOUNT DUE TO EMPLOYEE 54. ~~$1276.20~~----- $1347.70

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - 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) E125662 for Gill, Manjit

2 note(s) returned.

Created On	Author	Note
2016/11/29 14:09:47	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Nov 15: Taxi (10.00 personal card) HA to VAN ($242.00 RW PCard) Taxi (10.00 personal card) Hotel (175.08 personal card) PD: 41.00 Nov 17: Hotel (175.08 personal card) PD: 51.50 BC Ferry to Victoria (missing receipt) ---$71.50 CC statement attached Nov 23: BC Ferry to Vancouver (96.50 personal card) Private lodging. PD: 30.50 Nov 24: Parking (19.00 personal card) Private lodging. PD: 51.50 Nov 25: Skytrain (9.75 personal card) Private lodging. PD: 51.50 Nov 27: BC Ferry to Victoria (71.50 personal card) PD: 33.25
2016/11/29 14:11:28	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Oct 14: Flight change fees for Ottawa to Vancouver and Victoria MMM: 109.52 and 78.35 75 MG:93.77 and 78.75 (360.79 personal card)

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AIR CANADA

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 Morris
E-mail: KIMBERLEY.KENNARD@GOV.BC.CA
Payment: CCC/ Government Financial Information
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
AC617	Halifax (YHZ) Fri 14-Oct 2016 15:10	Toronto Pearson (YYZ) Fri 14-Oct 2016 16:31 - TERMINAL T1	763	Economy (V)	Confirmed
AC137	Toronto Pearson (YYZ) Fri 14-Oct 2016 18:00 - TERMINAL T1	Vancouver (YVR) Fri 14-Oct 2016 19:58 - TERMINAL M -MAIN	77W	Economy (V)	Confirmed

Passenger Information

Passenger: 1 **Mr Michael Morris**
Ticket number: **014 2168 536044**
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

AIR CANADA

Passenger: 1 Ticket number 014 2168 536044

Date of issue	14-Oct 2016
Fare Amount in Canadian dollars:	1,231.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00
Combined Taxes *see fare calculation below (XT)	4.52
Total Fare in Canadian dollars:	109.52A
Options	
Change fee in Canadian dollars	150.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	7.50
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.75

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
**Fare calculation:*
14OCT16YVR AC X/YTO Q23.00AC YHZ R535.00AC X/YTO AC YVR
Q23.00R650.00CAD1231.00 END ROE1.00 XT0.52RC4.00SQ PD14.25CA
58.26XG4.27RC49.00SQ

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.

Your Corporate Card Statement

MANJIT GILL

Personal Information

PROVINCE OF BC TRAVEL

Personal Information

Details of your transactions

Item no.	Trans date	Posting date	Description			Amount
			TRANSACTIONS FOR ACCOUNT NUMBER Government Financial Information			
			Personal Information			
20	Oct. 14	Oct. 17	AIR CAN 0142168536044 WINNIPEG	MB		109.52
21	Oct. 14	Oct. 17	AIR CAN 0142168536044 WINNIPEG	MB		78.75

Personal Information

Helpful information

Personal Information

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement ($)	$0.00	$0.00
Annual interest rates next period (%)	5.00000%	5.00000%
Daily interest rates next period (%)	0.01366%	0.01366%

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries:	1 866 205-4515	1 800 263-2263	MasterCard
Telephone Devices for the Deaf:	N/A	1 866 859-2089	P.O.Box 300 Station M
Lost or stolen cards:	514 877-0330	1 800 361-3361	Toronto, ON M6S 4X2

Registered trademark of Bank of Montreal.
Registered trademark of MasterCard International Incorporated.

P.O.BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2

Personal Information

JTA0602874-0019795-09816-0001-0001-00-

09816

MANJIT GILL
ATT:MANJIT GILL
501 BELLEVILLE ST RM 028
VICTORIA BC
V8W 9L5

Personal Information

AT17DEXESLP28

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125664

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	Employee ID	Phone Number
Morris, Mike	Personal Information	(250) 356-2178
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General	Minister of Public Safety and Solic	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/11/29	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Meetings	Prince George

12. Mailing Address for Cheque
PO Box 9010 - Room 028 Station Provincial Government Victoria, BC V8W 9L5

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
11/09	*PG to VAN (AC)	0930	2359		0.00	47.55 ~~7.75~~	48.50	245.58		
11/10	*VAN to PG(WJ)	0700	1430		0.00	2.75~~42.55~~	39.50			
11/15	* PG to VAN(AC)	1410	2359	12	6.36	7.75	36.00	175.08		
11/16	VAN	0700	2359		0.00		61.00	175.08		
11/17	*VAN to VIC(HA)	0700	2359		0.00		39.50			
11/18	*VIC to PG (PC)	0700	1910	12	6.36		61.00			
TOTALS OF COLUMNS					36. $ 12.72	37. $ 58.05	38. $ 285.50	39. $ 595.74	40. $ 0.00	Claim Total $ 952.01

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
010	15001	10000	5702	1500000		$ 845.15
010	15001	10000	5750	15MTCCA		$ 100.50
010	15001	10000	5702	15MTVNC		$ 6.36
010						
Less Travel Advance						
010						
				AMOUNT DUE TO EMPLOYEE		54. $ 952.01

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - 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 2016Dec06
SLP

Notes for Travel Voucher (Restricted Use) E125664 for Morris, Mike

1 note(s) returned.

Created On	Author	Note
2016/11/30 12:26:38	Kennard, Kimberley (IDIR\KKENNARD) Kimberley.Kennard@gov.bc.ca	Nov 9: Taxi (39.80 personal card) AC PG-VAN (257.38 KK PCard) Translink (7.75 personal card) Hotel (245.58 personal card) PD 48.50 Nov 10: Translink (2.75 personal card) WJ VAN-PG (280.48 KK PCard) PD 39.50 Nov 15: 12 kms res to airport AC (428.33 KK PCard) Translink (7.75 personal card) Hotel (175.08 personal card) PD: 36.00 Nov 16: Hotel (175.08 personal card) PD: 61.00 Nov 17: HA VAN-VIC (207.00 KK PCard) PD: 39.50 Nov 18: PC VIC-PG (246.99 RW PCard) 12 kms airport to res PD: 61.00

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PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 10-11-2016
TIME: 14:40
VEHICLE: 18
BADGE#: 18

JOB ID: 0
METER: 429

PICKUP: 428
DROPOFF: 147
START: 14:24
END: 14:40

FARE($): 39.80

TOTAL($) 39.80

PAID($): 39.80
MC
Government Financial Information
/
AUTHORIZATION: 174025
SWIPE
CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN $200 CASH.
RECEIPT REQUIRED FOR EACH ENTRY

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
980-CANADA LINE
Waterfront Stn
TVM50113
Thu 10 Nov 16 11:29AM

Payment Type:
MASTER CARD
Purchase:
2 Zone Ticket

Product Price: $ 2.75

Compass Ticket #:
Government Financial Information
Credit Card #:
Government Financial Information
Auth #: 142912
Ref #: TUC3CVUPKHRY
Receipt #: 19439

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:F800

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

Thank You!

```
**********************
*      RECEIPT       *
* NOT VALID FOR TRAVEL *
**********************

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73113
Wed 09 Nov 16 10:54AM

Payment Type:
            MASTER CARD
Purchase:
  2 Zone Ticket with YVR

Product Price:   $  7.75

Compass Ticket #:
Government Financial Information
Credit Card #:
Government Financial Information
Auth #:            135403
Ref #:       TVVD99UPH9HG
Receipt #:          63954

Card Entry:          Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

      Thank You!
```

```
**********************
*      RECEIPT       *
* NOT VALID FOR TRAVEL *
**********************

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73114
Tue 15 Nov 16 03:15PM

Payment Type:
            MASTER CARD
Purchase:
  2 Zone Ticket with YVR

Product Price:   $  7.75

Compass Ticket #:
Government Financial Information
Credit Card #:
Government Financial Information
Auth #:            181517
Ref #:       TVVD9AUZ72TT
Receipt #:          62864

Card Entry:          Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

      Thank You!
```

Security Concern

Room	:	2316
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604751
Page #	:	1 of 1

Vancouver, BC Security Concern
Security Concern

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

*

Mr Mike Morris
Personal Information

Arrival	:	11-09-16
Departure	:	11-10-16

Personal Information

Date	Description	Additional Information		Charges	Credits
Personal Information					
11-09-16	Room Charge			209.00	
11-09-16	Destination Marketing Fee			2.70	
11-09-16	Room PST			23.29	
11-09-16	Room GST			10.59	
11-10-16	Mastercard	Government Financial Information	XX/XX	Personal Information	

Total

Balance Due **0.00**

GST Summary		**HST Summary**	
Room :	**10.59** Personal Information	**Room :**	**0.00**
F&B :		**F&B :**	**0.00**
Other :		**Other :**	**0.00**
Total :		**Total :**	**0.00**

Security Concern

Security Concern

Security Concern

Room	:	1251 Personal Information
Folio #	:	
Invoice #	:	
Cashier #	:	135
Page #	:	1 of 1

Vancouver, BC Security Concern
Security Concern

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

*

Mr Mike Morris
Personal Information

Arrival	:	11-15-16
Departure	:	11-17-16

Personal Information

Date	Description	Additional Information	Charges	Credits
11-15-16	Room Charge - Provincial Govt		149.00	
11-15-16	Destination Marketing Fee		1.93	
11-15-16	Hotel Room Tax		16.60	
11-15-16 Personal Information	Room GST		7.55	
11-16-16	Room Charge - Provincial Govt		149.00	
11-16-16	Destination Marketing Fee		1.93	
11-16-16	Hotel Room Tax		16.60	
11-16-16	Room GST		7.55	
11-17-16	Mastercard	Government Financial Information	Personal Information	

Total

Balance Due **0.00**

GST Summary		**HST Summary**	
Room :	**15.10** Personal Information	**Room :**	**0.00**
F&B :		**F&B :**	**0.00**
Other :		**Other :**	**0.00**
Total :		**Total :**	**0.00**

Security Concern

Security Concern