

Minister's Quarterly Travel Expense Summary

Name: Honourable Michael de Jong

Quarter: 2016 October to December

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,650.85

Other Travel in Province: \$ 4,779.72

Out of Country Travel: \$ 31,033.08

Out of Province Travel: \$ 1,622.11

Total travel expenses paid this quarter \$ 41,085.76

Travel expenses fiscal year-to-date: \$ 70,481.64



Travel Voucher (Restricted Use)

Control No.

E125076

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name de Jong, Michael Client Organization Finance			Employee ID Personal Information Job Title Minister of Finance			Phone Number (250) 387-3751 Travel Group Code 4				
5. Date Completed 2016/09/01		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel to victoria for legislative duties				Headquarters Abbotsford				
12. Mailing Address for Cheque Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates 2016 07/24 07/25 07/26 07/27 07/28	17. Places Travelled Destination Start End van/ vic (AC) 2300 2330 vic 0700 2359 vic 0700 2359 vic 0700 2359 vic/ van (AC) 1830 1900			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00 0.00		19. Other Transport Costs pcard pcard	20. & 21. Meals Cost 14.50 61.00 61.00 61.00 61.00	22. Lodging Costs 260.17 260.17 260.17 260.17	20. & 21. Miscellaneous Cost Describe * 86.00 parking CS 7.34 1040.68	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 258.50	39. \$ 1040.68	40. \$ 86.00	Claim Total \$ 1385.18	
48. Client Code 022 022 022 022	49. Resp. 32001 " " "	50. Service Line 34000 " " "	51. STOB 5701 5750 5751	52. Project 3260000 32 M TCCA 32 M TCCA	45. Supplier Code Personal Information 86.00	Amount \$ 1385.18 258.5 1040.68				
Less Travel Advance 022				54. \$ 1385.18	AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed				

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

Dy Dec 11/16

2016-10-05

Notes for Travel Voucher (Restricted Use) E125076 for de Jong, Michael

2 note(s) returned.

Created On	Author	Note
2016/09/01 15:31:39	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<u>July 24th - AC - Van to Vic - charged to office</u> <u>pcard - claiming for Incidentals \$ 14.50 -</u> <u>Hotel \$ 260.17</u> <u>July 25th - meetings in Vic - full day per diem</u> <u>\$ 61.00 - hotel \$ 260.17</u> <u>July 26th - meetings in Vic - full day</u> <u>perdiem \$ 61.00 - hotel \$260.17</u> <u>July 27th - meetings in Vic - full day per diem</u> <u>\$ 61.00 - hotel \$ 260.17</u> <u>July 28th - meetings in vic - flew vic/ van @</u> <u>630pm AC - charged to office pcard</u> <u>also claiming for 2 parking receipts - July</u> <u>19th \$34.00 -July 21st \$52.00 - not previous</u> <u>claimed</u>
2016/09/01 15:31:52	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	

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Victoria, BC Security
Security Concern
Business Information

Room : 511
Folio # : Personal Information
Cashier # : 2013
Page # : 1 of 2

Minister Michael De Jong ✓
Parliament Building
Room 153
Victoria BC

Arrival : 07/24/16
Departure : 07/28/16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
07/24/16	Room Charge-Provincial Gov		224.00	
07/24/16	Destination Marketing Fee		2.24	
07/24/16	Hotel Room Tax		22.62	
07/24/16	Room GST		11.31	
				260.17 ✓
07/25/16	Room Charge-Provincial Gov		224.00	
07/25/16	Destination Marketing Fee		2.24	
07/25/16	Hotel Room Tax		22.62	
07/25/16	Room GST		11.31	
				260.17 ✓
07/26/16	Room Charge-Provincial Gov		224.00	
07/26/16	Destination Marketing Fee		2.24	
07/26/16	Hotel Room Tax		22.62	
07/26/16	Room GST		11.31	
				260.17 ✓
07/27/16	Room Charge-Provincial Gov		224.00	
07/27/16	Destination Marketing Fee		2.24	
07/27/16	Hotel Room Tax		22.62	
07/27/16	Room GST		11.31	
				260.17 ✓
07/28/16	Mastercard	Government Financial Information		1,040.68 ✓

Security Concern

Victoria, BC Security
Security Concern

Business Information

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC

Room : 511
Folio # : Personal Information
Cashier # : 2013
Page # : 2 of 2

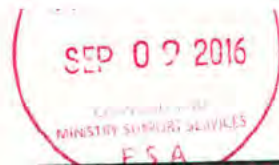
Arrival : 07/24/16
Departure : 07/28/16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
		Total	1,040.68	1,040.68
		Balance Due	0.00	✓

GST Summary

Room : 45.24
F&B : 0.00
Other : 0.00
Total : 45.24

Security Concern



WELCOME TO
FROM THE CENTRE PARKING

Security Concern

Entered/Arrivee:

2016/07/19 18:26

Ticket/Billet#: 923316073

Dur/Duree: 14:16:00

Paid On/Paye Le:

2016/07/20 08:42

Paid/Paye: \$ 34.00

Original Fee: \$ 34.00

GST: \$ 0.00

PST: \$ 0.00

Change: \$ 0.00

MASTERCARD

SC: \$ 0.00

Government Financial
Information

Business Information

Vancouver Airport

Receipt No: 0976/0610/00610

07/21/16

GST R127267383

Pay parking ticket 52.00 \$

07/20/16 13:44 - 07/21/16 16:37

Length Of Stay: 1 Days, 02:53

Epan: 02995157015011066202494580??

Personal Information

Total Amount 52.00 \$

Net Amount: 40.92 \$

Parking Sales Tax 8.60 \$

GST+ 2.48 \$

Credit Mastercard 52.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 52.00

CARD NUMBER: Government Financial
Information

DATE/TIME: 21/07/2016 09:30:09 PM

REFERENCE #: 662511790012350520 C

AUTH #: 04243S

Government Financial
Information

01 APPROVED - THANK YOU 027

-- IMPORTANT --

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125232

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name de Jong, Michael		Employee ID Personal Information Job Title Minister of Finance		Phone Number (250) 387-3751	
Client Organization Finance				Travel Group Code 4	
5. Date Completed 2016/09/29		6. Fiscal Year 2017		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial		Headquarters Abbotsford	
12. Mailing Address for Cheque Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2016 07/24 - 28	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals Cost
	Destination Vancouver	Start 0001	End 0005	Km 0.00	Lodging Costs
					20. & 21. Miscellaneous
					Cost 140.00 x 2.125046 Not prev. FO. (52 up)
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 0.00	39. \$ 0.00
				40. \$ 140.00	Claim Total \$ 140.00 ✓
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 5701	52. Project 3200000	45. Supplier Code Personal Information
Less Travel Advance 022					Amount \$ 140.00 ✓
					54. \$ 140.00 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

28 Oct 11/16

July 24th -29th – Parking at YVR (was not claimed on voucher E125076)



Vancouver Airport

Receipt No: 1960/0610/00610

07/28/16

GST R127267383

Pay parking ticket 140.00 \$

07/24/16 16:02 - 07/29/16 16:02

Length Of Stay: 5 Days, 00:00

Epan:02995157015011066206577290??

Personal Information

Total Amount 140.00 \$

Net Amount: 110.19 \$

Parking Sales Tax 23.14 \$

GST+ 6.67 \$

Credit Mastercard 140.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 140.00

CARD NUMBER: Government Financial Information

DATE/TIME: 28/07/2016 07:36:03 PM

REFERENCE #: 662511790012421520 C

AUTH #: 08040S

Personal Information

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Control No.

E125213

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

5. Date Completed 2016/09/27	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Abbotsford ✓

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

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
2016											
09/06	Abb-Van	0800	2359	70	37.10	✓	34.00	✓	220.89	27.00	Parking
09/07	Vancouver	0001	2359		0.00		61.00	✓	220.89		
09/08	Van-Abb	0001	1900	70	37.10	✓	61.00	✓		91.00	Parking

TOTALS OF COLUMNS	36. ✓ \$ 74.20	37. ✓ \$ 0.00	38. ✓ \$ 156.00	39. ✓ \$ 441.78	40. ✓ \$ 118.00	Claim Total \$ 789.98
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48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5701	52.	Project 3200000	45.	Supplier Code Personal Information	Amount \$ 789.98
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[illegible]

			AMOUNT DUE TO EMPLOYEE	54. \$ 789.98
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Дж. Ост 11/13

September 6th – Drove to downtown Vancouver (70km), paid parking (\$27.00), attended meetings, and overnight ^{Security Concern} (\$220.89)

September 7th – Attended Meetings, overnight ^{Security Concern} (\$220.89)

September 8th – Paid for parking from evening of the 6th to morning of the 8th (\$68.00), Parking at meeting location (\$23.00), attended meetings, drove to Abbotsford (70km)

SEP 29 2016

VANCOUVER

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

Arrival 09/06/16
 Departure 09/08/16
 Room No. 0518
 Folio No. Personal Information

Guest Name: The Honourable Michael De Jong ✓

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
09/06/16	Room Charge ✓		188.00 /	
09/06/16	Room DMF		2.43 /	
09/06/16	Room GST		9.52 /	
09/06/16	Room MRDT		5.71 /	
09/06/16	Room PST ✓		15.23 /	
09/07/16	Room Charge		188.00	
09/07/16	Room DMF		2.43	
09/07/16	Room GST		9.52	
09/07/16	Room MRDT		5.71	
09/07/16	Room PST		15.23	
09/08/16	Master Card			
Government Financial Information				
XX/XX				441.78 ✓

220.89
 +
 2

GST Summary: Business Information

Rooms GST: 19.04
 F&B GST: 0.00
 Telephone GST: 0.00
 Other GST: 0.00

Balance

0.00 ✓

Security Concern



Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/06/2016 09:37
Exited: 09/06/2016 18:03
Ticket Number: 95207
Transaction Number: 24775
Rate: A
Parking Fee: \$27.00

Total Fee: \$27.00
Fee Paid: \$27.00
Master
Government Financial
Information
Approval Number: 025335

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

WELCOME TO
PACIFIC CENTRE PARKADE
Security Concern

Entered/Arrivee:
2016/09/06 18:11

Ticket/Billet#: 927548767
Dur/Duree: 38:10:42
Paid On/Paye Le:
2016/09/08 08:22

Paid/Paye: \$ 68.00
Original Fee: \$ 68.00
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
MASTERCARD
SC: \$ 0.00

Merchant ID:
Government Financial Information

Seq# 000602 001

Purchase 16/09/08 08:22:42

Ruth# 073155

APPROVED

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/08/2016 08:33
Exited: 09/08/2016 18:02
Ticket Number: 95855
Transaction Number: 24867
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master
Government Financial
Information
Approval Number: 069045

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

SEP 29 2016



Control No.

E125215

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

5. Date Completed 2016/09/27	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Abbotsford

[illegible]

TOTALS OF COLUMNS	36. ✓ \$ 148.40	37. <i>g</i> \$ 279.00	38. ✓ \$ 143.50	39. ✓ \$ 564.50	40. ✓ \$ 110.00	Claim Total \$ 1245.40
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48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	022		32001		34000		5704		3200000		Personal	\$ 1245.40
	022		"		"		~~5302~~		~~324TVMC~~		Information	132.20
	022		"		"		~~5350~~		~~324TRCCA~~			109.50
	022		"		"		~~5351~~		~~324TRCCA~~			240.49

Less Travel Advance	022	
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AMOUNT DUE TO EMPLOYEE

54. 966.40
 $\$1245.40$

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

Dy Oct 11/16

September 13th – drove Abbotsford to downtown Vancouver (70km), paid parking (\$23.00), attended meetings, drove DT Vancouver to Abbotsford (70km)

September 14th – Drove Abbotsford to DT Vancouver (70km), attended meetings, Harbour Air Van-Vic, overnight^{Security Concern} (\$260.17)

September 15th – attended meetings in Victoria, Harbour Air Vic-Van (\$279.00), attended meetings DT Vancouver, overnight^{Security Concern} (\$304.33) *PCard*

September 16th – Picked up car from parking (\$87.00), drove to Abbotsford (70km)



Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/13/2016 10:07
Exited: 09/13/2016 17:05
Ticket Number: 98073
Transaction Number: 25060
Rate: A
Parking Fee: \$23.00

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

Government Financial Information

Approval Number: 06342S

Thank you for visiting
Canada Place

Above amount includes 5% GST
GST# 120996096R10005

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/14/2016 09:13
Exited: 09/16/2016 11:14
Ticket Number: 98410
Transaction Number: 25193
Rate: A
Parking Fee: \$87.00

Total Fee: \$87.00
Fee Paid: \$87.00

Government Financial Information

Approval Number: 03341S

Thank you for visiting
Canada Place

Above amount includes 5% GST
GST# 120996096R10005

HELIJET INTERNATIONAL

Helijet International Inc

5911 Airport Rd S

Vancouver International Airport

BC V7B 1B5

Toll Free (800)665 4354

info@helijet.com

www.helijet.com

GST: R102320165

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

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

Booking Information:

Michael De Jong ✓
Thursday, September 15, 2016 ✓
1 Passengers

716 ✓
Departs 12:25 PM @ Victoria Harbour ✓
Arrives 13:00 PM @ Vancouver Harbour ✓

RECEIVED

SEP 29 2016

CORPORATE SERVICE
DIVISION
ESA

Invoice #: 91897

1.00 FARE-YWH-Full_Winter15-1 \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Mastercard \$279.00 CAD

Date/Time 15/09/2016 11:39:49 AM
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type M/C
Card Number M
Amount \$279.00
Authorization 143950
Trace Number 0013930080
Response 01-005/APPROVED 143950

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Thank you for flying with Helijet!

Security Concern

Room : 669
Folio # : Personal Information
Cashier # : 2015
Page # : 1 of 1

Security Concern

Victoria, BC Security Concern
Business Information

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC

Arrival : 09/14/16
Departure : 09/15/16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
09/14/16	Room Charge-Provincial Gov		224.00	
09/14/16	Destination Marketing Fee		2.24	
09/14/16	Hotel Room Tax		22.62	
09/14/16	Room GST		11.31	
09/15/16	Mastercard	Government Financial Information		260.17
Total			260.17	260.17
Balance Due			0.00	

GST Summary

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



Security Concern

Security Concern

Vancouver, BC, Canada
Security Concern
Business Information

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

Room : 1816
Folio # :
Invoice # :
Cashier # : 604729
Page # : 1 of 1

Arrival : 09-15-16
Departure : 09-16-16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
09-15-16	Room charge		259.00	
09-15-16	Destination Marketing Fee		3.35	
09-15-16	Room PST		28.86	
09-15-16	Room GST	Government Financial Information	13.12	
09-16-16	Mastercard	XX/XX		304.33
Total			304.33	304.33
Balance Due			0.00	

GST Summary

Room : 13.12
F&B : 0.00
Other : 0.00
Total : 13.12

HST Summary

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

Security Concern



Security Concern



Control No.

E125219

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

5. Date Completed 2016/09/27	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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2016/09/27	2017		Headquarters Abbotsford
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12. Mailing Address for Cheque

Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/19	Abb - Van - Abb	0800	1700	140	74.20		12.50		27.00	parking
09/20	Abb - Van	1400	2359	70	37.10		21.50	233.83	33.00	parking
09/21	Vancouver	0001	2359		0.00		61.00	233.83	33.00	parking
09/22	Van - Abb	1000	1200	70	37.10					

TOTALS OF COLUMNS	36. ✓ \$ 148.40	37. \$ 0.00	38. ✓ \$ 95.00	39. ✓ \$ 467.66	40. ✓ \$ 93.00	Claim Total \$ 804.06
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022	32001	34000	5704	3200000	Personal Information	\$ 804.06
022						
022						
022						

[illegible][illegible]

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

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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27 Dec 11/16

September 19th – Drove Abbotsford to DT Vancouver (70km), attended meetings, parking (\$15.00),
drove to next meeting, parking (\$12.00) drove to Abbotsford (70km)

September 20th – Drove Abbotsford to DT Vancouver (70km), Parking (\$33.00), overnight ^{Security Concern}
^{Security Concern} \$233.83)

September 21st – attended meetings, parking (\$33.00), overnight ^{Security Concern}
(\$233.83)

September 22nd – DT Vancouver to Abbotsford (70km)



Security Concern

Vancouver, British Columbia,

Security Concern

Security Concern

Ms Michael Dejong
Personal Information

Room: 1313
Folio: Personal Information
Cashier: 112
Arrival: 09-20-16
Departure: 09-22-16

Date	Description	Additional Information	Charges	Credits
09-20-16	Room Charge		199.00 /	
09-20-16	Destination Marketing Fee (DMF)		2.57 /	
09-20-16	Rooms - GST		10.08 /	
09-20-16	Municipal Room Tax (MRT)		6.05 /	
09-20-16	Rooms - Provincial Tax - PST		16.13 /	
09-20-16	Self Parking		33.00 /	
Personal Information			Business Information	
09-21-16	Room Charge		199.00 /	
09-21-16	Destination Marketing Fee (DMF)		2.57 /	
09-21-16	Rooms - GST		10.08 /	
09-21-16	Municipal Room Tax (MRT)		6.05 /	
09-21-16	Rooms - Provincial Tax - PST		16.13 /	
09-21-16	Self Parking		33.00 /	
09-22-16	Master Card	Government Financial Information	XX/XX	Personal Information

GST Summary

Business Information

Room 20.16
F&B Personal Information
Other
Total

Total

Personal Information

Balance Due

0.00 CDN



Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/19/2016 11:30
Exited: 09/19/2016 13:00
Ticket Number: 994
Transaction Number: 25343
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Master
Government Financial Information
Approval Number: 010505

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120966089RT0005

PLACE FACE UP ON DASH
Impark Lot - 531
601 West Cordova Street

Expiration Date/Time
12:06 PM
SEP 19, 2016

Purchase Date/Time: 10:06am Sep 19, 2016
Total Due: \$15.00 Rate: \$15.00 - 2 HOURS
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00017497
S/N # Personal
Setting: 531
Mach Name: METER 2

Government Financial Information

Auth #: 091755

www.impark.com

RECEIPT

Impark Lot - 531
601 West Cordova Street
Expiration Date/Time: 12:06pm Sep 19, 2016
Purchase Date/Time: 10:06am Sep 19, 2016

Total Due: \$15.00 Rate: \$15.00 - 2 HOURS
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00017497
Setting: 531
Mach Name: METER 2

Government Financial
Information

Auth #: 091755

RECEIVED

SEP 29 2016

Bowry, Sanjay FIN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, June 17, 2016 4:29 PM
To: Bowry, Sanjay FIN:EX
Subject: Air Canada - 21-Jun: Vancouver - Cranbrook Government Financial Information - seat selected

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

Personal
Information

Itinerary/Receipt

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

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Personal Information

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Booking Information

Booking Reference: Government Financial

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

Main Contact:
 Mr Michael ^{Pe} De jong
 sanjay.bowry^{so}@gov.bc.ca
Personal Information

Work: 1-250-3873751

Online Services

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

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

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8217 ¹	Vancouver, Vancouver Int'l (YVR) Tue 21-Jun 2016 14:05 - Terminal M	Cranbrook (YXC) Tue 21-Jun 2016 16:33		1hr28	DH3	Flex Opens in New Window V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Personal Information De jong : Adult (16+), Ticket Number: 0142163886512

Air Canada -
Aeroplan :

Meal
Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection:

Personal Security

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	276.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.01
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	315.13
Number of passengers	x 1
Total with options	315.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$315.13 ✓

Payment Information

Credit/Debit Card

Government Financial Information

- Amount paid: **\$315.13**

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

Air Canada: \$315.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163886512

Fare Rules

Departing Flight Vancouver (YVR) To Cranbrook (YXC) - 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)

Wade, Debbie HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, June 30, 2016 4:34 PM
To: Bowry, Sanjay FIN:EX
Subject: Air Canada - 07-Jul: Vancouver - Victoria Government Financial Information seat selected

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Personal
Information

Itinerary/Receipt

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Booking Information

Booking Reference:

Government Financial
Information

Customer Care

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

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

Main Contact:

Mr Michael ^{Pe} De jong
_{rsd}
sanjay.bowry@gov.bc.ca
Personal Information

Work: 1-250-3873751

Online Services

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

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
AC8057 ¹	Vancouver, Vancouver Int'l (YVR) Thu 07-Jul 2016 08:20 - Terminal M	Victoria, Victoria Int'l (YYJ) Thu 07-Jul 2016 08:50	0	0hr30	DH4	Flex Opens in New Window , W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael ^P er De jong : Adult (16+), Ticket Number: 0142164384867			
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	Personal Information		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	149.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	181.78

Number of passengers	x 1
Total with options	181.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$181.78

Payment Information

Credit/Debit Card

Government Financial Information

Amount paid: **\$181.78**

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

Air Canada: \$181.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164384867

Fare Rules

Departing Flight Vancouver (YVR) 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 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

Wade, Debbie HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, July 4, 2016 11:11 AM
To: Bowry, Sanjay FIN:EX
Subject: Air Canada - 08-Jul: Victoria - Vancouver - seat selected

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

Personal
Information

Itinerary/Receipt

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Booking Information

Booking Reference:

Government Financial
Information

Customer Care

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

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

Main Contact:

Mr Michael De jong
sanjay.bowry@aircanada.ca
Personal Information

Work: 1-250-3873751

Online Services

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

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
AC8058 ¹	Victoria, Victoria Int'l (YYJ) Fri 08-Jul 2016 09:20	Vancouver, Vancouver Int'l (YVR) Fri 08-Jul 2016 09:45 - Terminal M	0	0hr25	DH4	Flex Opens in New Window, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael ^{Person} De jong : Adult (16+), Ticket Number: 0142164489485

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	159.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	202.78

Number of passengers	x 1
Total with options	202.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$202.78 ✓

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$202.78**

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

Air Canada: \$202.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164489485

Fare Rules

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

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

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Wade, Debbie HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, June 30, 2016 4:14 PM
To: Bowry, Sanjay FIN:EX
Subject: Air Canada - 11-Jul: Vancouver - Victoria Government Financial Information seat selected

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Itinerary/Receipt

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kiosk.

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Personal
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Booking Information

Booking Reference:

Government Financial
Information

Customer Care

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

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

Main Contact:

Mr Michael ^{Per}son De jong ✓
sanjay.bowry@gov.bc.ca
Personal Information

Work: 1-250-3873751

Online Services

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

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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?

Business Information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8067 ¹	Vancouver, Vancouver Int'l (YVR) Mon 11-Jul 2016 13:10 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 11-Jul 2016 13:40	0	0hr30	DH4	Flex Opens in New Window , G	
AC8078 ¹	Victoria, Victoria Int'l (YYJ) Mon 11-Jul 2016 19:00	Vancouver, Vancouver Int'l (YVR) Mon 11-Jul 2016 19:24 - Terminal M	0	0hr24	DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael ^{Personal} De jong : Adult (16+), Ticket Number: 0142164384233

Air Canada -
Aeroplan :

Personal Information

Meal

Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

139.00

Return Flight - Flex	139.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.81
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	353.06
Number of passengers	x 1
Total with options	353.06
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$353.06

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$353.06**

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

Air Canada: \$353.06 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164384233

Fare Rules

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

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

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

Wade, Debbie HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, July 13, 2016 2:49 PM
To: Bowry, Sanjay FIN:EX
Subject: Air Canada - 20-Jul: Vancouver - Victoria Government Financial Information

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Personal
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Itinerary/Receipt

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information

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Booking Information

Booking Reference:

Government
Financial Information

Customer Care

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

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itinerary/receipt.**

Main Contact:

Pers
onal
Mr Michael De jong ✓
sanjay.bowry@gov.bc.ca
Personal Information

Work: 1-250-3873751

Online Services

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

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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?

Business Information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8069 ¹	Vancouver, Vancouver Int'l (YVR) Wed 20-Jul 2016 14:25 - Terminal M	Victoria, Victoria Int'l (YYJ) Wed 20-Jul 2016 14:55	0	0hr30	DH4	Flex Opens in New Window, W	
AC8072 ¹	Victoria, Victoria Int'l (YYJ) Thu 21-Jul 2016 16:10	Vancouver, Vancouver Int'l (YVR) Thu 21-Jul 2016 16:34 - Terminal M	0	0hr24	DH3	Flex Opens in New Window, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael ^{Pe} De jong : Adult (16+), Ticket Number: 0142164900830

Air Canada - Personal Information
Aeroplane : Meal Preference : None

Payment Card: Government Financial Information
Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	137.00

Return Flight - Flex	157.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	369.86
Number of passengers	x 1
Total with options	369.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$369.86

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$369.86**

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

Air Canada: \$369.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164900830

Fare Rules

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

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

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

Bowry, Sanjay FIN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, June 30, 2016 3:49 PM
To: Bowry, Sanjay FIN:EX
Subject: Air Canada - 24-Jul: Vancouver - Victoria Government Financial Information - seat selected

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Itinerary/Receipt

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Informati
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Window

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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:

Per
Mr Michael De Jong
son
sanjay.bowry@gov.bc.ca

Personal Information

Work: 1-250-3873751

Online Services

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

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8083 ¹	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 22:50 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Jul 2016 23:17	0 ✓	0hr27	DH3	Flex Opens in New Window , H	
AC8078 ¹	Victoria, Victoria Int'l (YYJ) Wed 27-Jul 2016 19:00	Vancouver, Vancouver Int'l (YVR) Wed 27-Jul 2016 19:24 - Terminal M	0	0hr24	DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Personal De Jong : Adult (16+), Ticket Number: 0142164383358

Air Canada -
Aeroplan :

Personal Information

Meal
Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection:

Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

198.00

Return Flight - Flex	129.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.26
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	404.51
Number of passengers	x 1
Total with options	404.51
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$404.51

Payment Information

Credit/Debit Card

Government Financial Information

Amount paid: **\$404.51**

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

Air Canada: \$404.51 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164383358

Fare Rules

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

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

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference,

Bowry, Sanjay FIN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, July 20, 2016 5:54 PM
To: Bowry, Sanjay FIN:EX
Subject: Air Canada - 24-Jul: Vancouver - Victoria Government Financial Information - booking modified

Follow Up Flag: Follow up
Flag Status: Completed

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

Personal
Information

Itinerary/Receipt

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

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

Booking Information

Booking Reference: Government
Financial Information

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

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

Main Contact:

Mr Michael Dejong
sanjay.bowrv@gov.bc.ca
Personal Information

Work: 1-250-3873751

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

(16) (17)

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8075 ¹	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 17:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Jul 2016 17:25	0 ✓	0hr25	DH3	Flex Opens in New Window , U	
AC8078 ¹	Victoria, Victoria Int'l (YYJ) Thu 28-Jul 2016 19:00	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 19:24 - Terminal M	0	0hr24	DH3	Flex Opens in New Window , W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Dejong : Adult (16+), Ticket Number: 0142165181615

Air Canada -
Aeroplan :

Meal
Preference : None

Payment Card:

Special Needs: None

Seat Selection:

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	29.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.45
Total Additional Fare	30.45 (16)
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75 (17)
Number of passengers	x 1
Total with options	109.20

Grand Total - Canadian dollars

\$109.20

Payment Information

Credit/Debit Card Government Financial Information

Amount paid: **\$109.20**

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

Air Canada: \$30.45

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

Ticket number(s): 0142165181615

Fare Rules

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

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

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

Bowry, Sanjay FIN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, July 19, 2016 10:14 AM
To: Bowry, Sanjay FIN:EX
Subject: Air Canada - 24-Jul: Vancouver - Victoria | Government Financial Information | booking modified

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

Personal
Information

Itinerary/Receipt

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

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

Personal
Information

Booking Information

Booking Reference:

Government
Financial
Information

Customer Care

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

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

Main Contact:

Mr Michael Dejong ✓
sanjay.bowry@gov.bc.ca
Personal Information

Work: 1-250-3873751

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	--------------	------

AC8083 ¹	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 22:50 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Jul 2016 23:17	0	0hr27	DH3	Flex Opens in New Window , H
AC8078 ¹	Victoria, Victoria Int'l (YYJ) Thu 28-Jul 2016 19:00	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 19:24 - Terminal M	0	0hr24	DH3	Flex Opens in New Window , W

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Dejong : Adult (16+), Ticket Number: 0142165116871

Air Canada - Personal Information
Aeroplan :

Meal Preference : **None**

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: Personal Information

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.90
Total Additional Fare	18.90
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	97.65
Grand Total - Canadian dollars	\$97.65

Payment Information

Credit/Debit Card- Amount paid: **\$97.65**

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

Air Canada: \$18.90

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

Ticket number(s): 0142165116871

Fare Rules**Departing Flight** Vancouver (YVR) To Victoria (YYJ) - **Flex****Return Flight** Victoria (YYJ) To Vancouver (YVR) - **Flex**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per 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 carriage.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide Opens in New Window .

Travel Insurance Certificate

Plan Purchased: Annual Medical

Policyholder: Michael De Jong ✓

Trip cost per person: \$0.00

Certificate Number: Government Financial Information

Effective Date: Government Financial Information

Expiry Date: Government Financial Information

Number of days: 15

Amount paid: \$60.80 ✓

Payment Type: Credit Card - Mastercard

Purchase Date: 9/28/2016

Worldwide Travel Assistance

Call MEDI-ASSIST within 24 hours of an emergency

Within Canada and USA: **1 888 699-9333**

All other countries: **604 419-4487** (call collect)

Covered persons

First name	Last name	Age	Gender
Michael	De Jong ✓	Personal Information	M

Beneficiary: Personal Information

Summary of Coverage

Emergency Medical Care Benefit	up to \$10,000,000
Hospitalization	included
Incidental Expenses inherent to Hospitalization (up to \$100/hospitalization)	included
Physicians' Fees	included
Medical appliances	included

Driedger, Emily FIN:EX

MTUHC

From: passengerservices@helijet.com
Sent: Monday, September 12, 2016 12:20 PM
To: Driedger, Emily FIN:EX
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Personal Information

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	Michael De Jong

Booking Government Financial Information	
Wednesday, September 14, 2016 ✓	Invoice #91896
725	FARE-YWH-OffPeak_Summer16 \$151.43
16:40 Vancouver Harbour	+ GST \$7.57 ✓
17:15 Victoria Harbour	Billing \$151.43
35 minutes	Taxes \$7.57
Confirmed	Grand Total \$159.00 ✓
1 Passengers - Sale	
Michael De Jong, Male ✓	

HELIJET INTERNATIONAL

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

GST: R102320165

CUSTOMER COPY

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

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

Booking Information:

Michael De Jong
Thursday, September 15, 2016
1 Passengers

716

Departs 12:25 PM @ Victoria Harbour
Arrives 13:00 PM @ Vancouver Harbour

Invoice #: 91897

1.00 FARE-YWH-Full_Winter15-1 \$265.71 CAD

GST

\$13.29 GST

Grand Total

\$279.00 CAD

Payment Information:

Master card

\$279.00 CAD

Date/Time

15/09/2016 11:39:49 AM

Station

JYWHCS04

Terminal ID

Personal
Information

Action

Purchase/Telephone

Card type

M/C

Card Number

Government Financial Information

Amount

\$279.00

Authorization

143950

Trace Number

0013930080

Response

01-005/APPROVED 143950

CUSTOMER COPY

Thank you for flying with Helijet!

Driedger, Emily FIN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, September 21, 2016 11:51 AM
To: Driedger, Emily FIN:EX
Subject: Air Canada - 26 Sep: Vancouver - Victoria
Attachments: Air_Canada_Booking_Confirmation
Follow Up Flag: Follow up
Flag Status: Completed

Personal Information

Booking Confirmation

Booking Reference:

Government
Financial
Information

Date of issue: 21 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

Personal
Information

[Manage my booking](#)

Personal
Information

[Sign up for flight notifications](#)

Passengers

MTUNC

Personal
Information

Mr. Michael De Jong ✓

Travel Options

Seats

Ticket Number
0142167653919

Personal
Information

None

AC8059 Personal
Information

Air Canada - Aeroplan
Personal Information

None

Depart

Economy Flex

Monday
26 Sep, 2016 ✓

09:10
Vancouver
Vancouver Intl. (YVR),
Terminal M

Personal
Information

09:35
Victoria
Victoria Intl. (YYJ),
British Columbia

Personal
Information
AC8059

0hr25

Operated by: Air Canada Express - Jazz | Dash 8-300
Flex W

Purchase summary

Credit/Debit Card
Government Financial Information

Amount paid: \$174.43
Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

Canada Goods and Services

Personal
Information

Air Transportation Charges

Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1adult

154.00

20.43

\$174⁴³ ✓

Tax (GST/HST #10009-2287

RT0001)

\$8.31

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

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

Personal
Information

Vancouver (YVR) > Victoria (YYJ)

Personal
Information

1st bag
Complimentary

Personal
Information

2nd bag
\$ 35.00 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

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

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance members

9

Driedger, Emily FIN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, September 23, 2016 3:04 PM
To: Driedger, Emily FIN:EX
Subject: Air Canada - 30 Sep: Victoria - Vancouver Government Financial Information
Attachments: Air_Canada_Booking_Confirmation Government Financial Information
Follow Up Flag: Follow up
Flag Status: Completed

Booking Confirmation

Booking Reference:

Government
Financial
Information

Date of issue: 23 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

Personal
Information

Manage my booking

Personal
Information

Sign up for flight notifications

Personal
Information

My Travel Planner

Passengers

Personal
Information

Mr. Michael De Jong



Travel Options

Seats

Ticket Number
0142167752296

Personal
Information

None

AC8062 Pers
onal

Air Canada - Aeroplan
Personal Information

None

Depart

Economy Flex

Friday
30 Sep,
2016



11:30
Victoria
Victoria Intl. (YYJ),
British Columbia

Personal
Information

11:55
Vancouver
Vancouver Intl. (YVR),
Terminal M

Personal
Information
AC8062

0hr25

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

Purchase summary

Credit/Debit Card
Government Financial Information
Amount paid: \$236.38

Personal
Information

Air Transportation Charges

1adult

203.00

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

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

\$11.26

Person
al
Informa
tion

Taxes, fees and charges

33.38

GRAND TOTAL (Canadian dollars)

\$236³⁸ ✓

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

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

Personal
Informati
on

Victoria (YYJ) > Vancouver (YVR)

Personal
Informati
on

1st bag

Complimentary

Personal
Informati
on

2nd bag

\$ 35.00 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

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

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

13

Driedger, Emily FIN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, September 28, 2016 11:57 AM
To: Driedger, Emily FIN:EX
Subject: Air Canada - 03 Oct: Vancouver - Prince Rupert Government Financial Information
Attachments: Air_Canada_Booking_Confirmation Government Financial Information

Personal Information

Booking Confirmation

Booking Reference:

Government
Financial
Information

Date of issue: 28 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

Personal
Information

Manage my booking

Personal
Information

Sign up for flight notifications

Personal
Information

My Travel Planner

Passengers

min

Personal
Information

Mr. Michael De Jong ✓

Travel Options

Seats

Ticket Number
0142167920743

Personal
Information

None

AC8230 Personal

Air Canada - Aeroplan
Personal Information

None

Depart

Economy Flex

Monday
03 Oct,
2016

✓ 13:00
Vancouver
Vancouver Intl. (YVR),
Terminal M

Personal
Information

15:03
Prince Rupert
Digby Island (YPR),
British Columbia

Personal
Information
AC8230

2hr03
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex V

Purchase summary

Credit/Debit Card
Government Financial Information

Amount paid: \$399.13
Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

Canada Goods and Services

Personal
Information

Air Transportation Charges

Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1adult

368.00

31.13

\$399¹³ ✓

Tax (GST/HST #10009-2287
RT0001)
\$19.01

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

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

Personal
Information

Vancouver (YVR) > Prince Rupert (YPR)

Personal
Information

1st bag

Complimentary

Personal
Information

2nd bag

\$ 35.00 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

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

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance members

Driedger, Emily FIN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, September 28, 2016 12:09 PM
To: Driedger, Emily FIN:EX
Subject: Air Canada - 05 Oct: Terrace - Vancouver
Attachments: Air_Canada_Booking_Confirmation

Government Financial Information

Government Financial Information

Personal Information

Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 28 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

Personal Information

Manage my booking

Personal Information

Sign up for flight notifications

Personal Information

My Travel Planner

Passengers

Personal
Information

Mr. Michael De Jong

Travel Options

Seats

Ticket Number
0142167921353

Personal
Information

None

AC8237 Pers
onal Infor

Air Canada - Aeroplan
Personal
Information

None

Depart

Economy Flex

Wednesday
05 Oct,
2016

06:00

Terrace
(YXT),
British Columbia

Personal
Information

07:47

Vancouver
Vancouver Intl. (YVR),
Terminal M

Personal
Information
on
AC8237

1hr47

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

Personal
Information

AC8237 This flight departs early in the morning.

Purchase summary

Credit/Debit Card
Government Financial Information

Amount paid: **\$377.08**

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

Personal
Information

Air Transportation Charges

1adult

345.00

Taxes, fees and charges

32.08

GRAND TOTAL (Canadian dollars)

\$377⁰⁸

Canada Goods and Services
Tax (GST/HST #10009-2287
RT0001)
\$17.96

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

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

Personal
Information

Terrace (YXT) > Vancouver (YVR)

Personal
Information

1st bag

Complimentary

Personal
Information

2nd bag

\$ 35.00 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

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

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

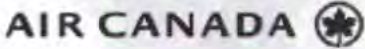
Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance members

10

Driedger, Emily FIN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, September 28, 2016 9:18 AM
To: Driedger, Emily FIN:EX
Subject: Air Canada - 16 Oct: Vancouver - Toronto
Attachments: Air_Canada_Booking_Confirmation
Follow Up Flag: Follow up
Flag Status: Completed



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 28 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

Personal Information

Manage my booking

Personal Information

Sign up for flight notifications

Personal Information

My Travel Planner

Passengers



Mr. Michael De Jong



Travel Options

Seats

Ticket Number
0142167912784



None

AC034 Personal Information
AC137 on

Air Canada - Aeroplan
Personal Information



None

Depart

Economy Flex

Sunday
16 Oct,
2016



09:00
Vancouver
Vancouver Intl. (YVR),
Terminal M



16:25
Toronto
Pearson Intl. (YYZ),
Terminal 1



AC034

4hr25

Operated by: Air Canada | 777-200LR
Air Canada Café
Flex G

Return

Economy Flex

Monday
17 Oct,
2016



18:00
Toronto
Pearson Intl. (YYZ),
Terminal 1



19:58
Vancouver
Vancouver Intl. (YVR),
Terminal M



AC137

4hr58

Operated by: Air Canada | 777-300ER
Air Canada Café
Flex G

Purchase summary

Credit/Debit Card
Government Financial Information

1adult

Amount paid: \$1072.21

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

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

\$49.71

Canada Harmonized Sales
Tax (GST/HST #10009-2287
RT0001)
\$3.25



Air Transportation Charges

960.00



Taxes, fees and charges

112.21

GRAND TOTAL (Canadian dollars)

\$1072²¹



Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage



Travel Voucher (Restricted Use)

E125448

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

2016/10/26	2017		
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Abbotsford ✓

Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2

TOTALS OF COLUMNS	36. ✓ \$ 90.10	37. \$ 0.00	38. ✓ \$ 258.50	39. ✓ \$ 1342.68	40. ✓ \$ 140.00	Claim Total \$ 1831.28 ✓
-------------------	-------------------	----------------	--------------------	---------------------	--------------------	-----------------------------

[illegible]

54.	\$ 1831.28
-----	------------

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

11/08/2014

Notes for Travel Voucher (Restricted Use) E125448 for de Jong, Michael

1 note(s) returned.

Created On	Author	Note
2016/10/28 11:46:47	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	~~Sept 26 - Drive Abb to YVR 85KM =\$45.05/Air Can Van to Vic pd on office cc/hotel \$335.67 pd on cc/ \$48.50 per diem (-l)~~ ~~Sept 27 - Victoria all day/ hotel \$335.67 pd on cc/\$61 per diem~~ ~~Sept 28 - Victoria all day/hotel \$335.67 pd on cc/\$39.50 per diem (-d)~~ ~~Sept 29 - Victoria all day/ hotel \$335.67 pd on cc/\$61 per diem~~ ~~Sept 30 - Air Can Vic to Van pd on office cc/drive to Abb from YVR 85km =\$45.05/\$27 per diem (l only)~~

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Security Concern

Room : 397
 Folio # : Personal Information
 Cashier # : 2013
 Page # : 1 of 2

Victoria, BC Security
 Security Concern
 Business Information

Minister Michael De Jong ✓
 Parliament Building
 Room 153
 Victoria BC

Arrival : 09/26/16
 Departure : 09/30/16
 Fairmont President's Club
 Personal Information

Date	Description	Additional Information	Charges	Credits
09/26/16	Room Charge		289.00 ✓	
09/26/16	Destination Marketing Fee		2.89 ✓	
09/26/16	Hotel Room Tax		29.19 ✓	
09/26/16	Room GST		14.59 ✓	
				335.67 ✓
09/27/16	Room Charge		289.00	
09/27/16	Destination Marketing Fee		2.89	
09/27/16	Hotel Room Tax		29.19	
09/27/16	Room GST		14.59	
				335.67
09/28/16	Room Charge		289.00	
09/28/16	Destination Marketing Fee		2.89	
09/28/16	Hotel Room Tax		29.19	
09/28/16	Room GST		14.59	
				335.67
09/29/16	Room Charge		289.00	
09/29/16	Destination Marketing Fee		2.89	
09/29/16	Hotel Room Tax		29.19	
09/29/16	Room GST		14.59	
				335.67
09/30/16	Mastercard			
				1,342.68 ✓

Government Financial Information

NOV - 3 2016

CORPORATE SERVICES
DIVISION
FSA

Security Concern

ETV125448

Vancouver Airport

Receipt No: 8899/0610/00610

09/30/16

GST R127267383

Pay parking ticket ✓ 140.00 \$
09/25/16 08:19 - 10/01/16 08:19
Length Of Stay: 5 Days, 00:00
Epan: 02995157015011066270299790??
Unit ID: ^{Person}tal

Total Amount 140.00 \$
Net Amount: 110.19 \$
Parking Sales Tax 23.14 \$
GST+ 6.67 \$
Credit Mastercard 140.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 140.00

CARD NUMBER: Government Financial Information

DATE/TIME: 30/09/2016 03:46:27 PM

REFERENCE #: 662511790013170500 C

AUTH #: 08850S

Government Financial Information

VERIFIED BY PIN ✓

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
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Control No.

E125451

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

5. Date Completed 2016/10/28	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Ministerial	Headquarters Abbotsford ✓
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12. Mailing Address for Cheque ✓
Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
10/03	Vancouver	0700	0900	75	39.75		61.00		19.00	Parking downtown
10/03	Vancouver Airpor	1100	1200	17	9.01					
10/03	Prince Rupert	1300	2359		0.00			154.81		
10/04	Terrace	0700	2359		0.00		48.50	154.81		
10/05	Vancouver-Abbots	0600	1000	85	45.05		27.00		56.00	YVR Parking
10/06	Abb-Van-Abbots	0700	2100	170	90.10		61.00		19.00	Parking downtown
10/12	Abb - Vancouver	0700	2359	75	39.75		27.00	163.33	56.75	Parking downtown
10/13	Van - Abbotsford	0700	1830	75	39.75		61.00		19.00	Parking downtown

[illegible]

Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
022	32001	34000	5704	3200000		\$ -825.99
022	32001	34000	5702	3200000		\$ 365.02
022						
022						

[illegible]

AMOUNT DUE TO EMPLOYEE

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

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

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

Dj Nov. 3/16

Notes for Travel Voucher (Restricted Use) E125451 for de Jong, Michael

2 note(s) returned.

Created On	Author	Note
2016/11/01 10:59:55	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Oct 3-Drive Abb to downtown Van 75km=\$39.75/\$19 parking pd on cc/ drive to YVR 17km=\$9.01/Air Canada Van to Prince Rupert pd on office cc//Hotel- 154.81 pd on cc/ \$61 per diem Oct 4 - Terrace/Kitimat all day/ hotel- \$154.81/ (B&D) per diem \$48.50 Oct 5 - AC Terrace to Van pd on office cc/ \$56 YVR parking pd on cc/ Drive YVR to Abbotsford 85km=\$45.05/ (B) \$27 per diem Oct 6 - Return Drive Abbotsford to Van 170km = \$90.10/parking downtown \$19 pd on cc/ \$61 per diem Oct 12 -Drive Abbotsford to Van 75km=\$39.75/ Hotel- \$163.33 pd on cc/ Parking \$56.75 pd on cc/ \$27 per diem (B) Oct 13 -Drive Van to Abbotsford 75km = \$39.75/ parking downtown \$19/ \$61 per diem
2016/11/01 11:00:54	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	

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Canada Place Parking

Vancouver BC, V6C 3C1

Station Number: 1
 Entered: 10/03/2016 09:02
 Exited: 10/03/2016 11:51
 Ticket Number: 7141
 Transaction Number: 25958
 Rate: A
 Parking Fee: \$19.00

Fee: \$19.00
 Paid: \$19.00
 Government Financial Information
 Approval Number: 03857S

Thank you for visiting
 Canada Place

Above amount include

GST# 120996095RTC

GST R127267383

Pay parking ticket ✓ 56.00 \$
 10/03/16 12:20 - 10/05/16 12:20
 Length Of Stay: 2 Days, 00:00
 Epan: 029951570150110562774413
 Unit ID: Personal

Total Amount ✓ 56.00
 Net Amount: 44.07
 Parking Sales Tax 9.26
 GST+ 2.67
 Credit Mastercard 56.00

N/A
 N/A
 N/A

TYPE: PURCHASE
 ACCT: MASTERCARD 56.00
 CARD NUMBER: Government Financial Information
 DATE/TIME: 05/10/2016 08:14
 REFERENCE #: 66251179001322003
 AUTH #: 03465S

Government Financial Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
 CUSTOMER COPY

Canada Place Parking

999 Canada Place
 Vancouver BC, V6C 3C1

Station Number: 1
 Entered: 10/06/2016 08:34
 Exited: 10/06/2016 13:11
 Ticket Number: 8095
 Transaction Number: 26075
 Rate: A
 Parking Fee: \$19.00

Total Fee: \$19.00
 Paid: \$19.00
 Government Financial Information
 Approval Number: 03938S

Thank you for visiting
 Canada Place
 Above amount include
 GST# 120996095RTC

Canada Place Parking

999 Canada Place
 Vancouver BC, V6C 3C1

Pay Station Number: 1
 Entered: 10/12/2016 09:34
 Exited: 10/12/2016 15:57
 Ticket Number: 10703
 Transaction Number: 26374
 Rate: A
 Parking Fee: \$23.00

Total Fee: \$23.00
 Fee Paid: \$23.00
 Government Financial Information

01828S

RECEIVED

NOV - 3 2016

RECEIPT
Advanced Parking
Lot 9104

Stall # 230

Expiration Date/Time

04:31 PM

OCT 13, 2016

Purchase Date/Time: 04:32pm Oct 12, 2016
Total Due: \$37.75 Rate: \$37.75 - 24 Hours
Total Paid: \$37.75 Payment Type: Card
Ticket #: 00053458
S/N #: 500013311084
Setting: APS Lot 9104
Mach Name: Meter 2

Government Financial
Information

Auth #: 07147S

Your Receipt,
Thank You!
www.advancedparking.com

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

Pay Station Number: 31
Entered: 10/13/2016 08:52
Exited: 10/13/2016 16:48
Ticket Number: 10925
Transaction Number: 26417
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Government Financial Information

Approval Number: 05519S

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



12

10-05-16

Michael deJong
Abbotsford BC
Canada

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. :
Invoice No. :

Room No. : 304
Arrival : 10-03-16
Departure : 10-05-16
Conf. No. : Personal Information
Rate Code : IP2KO
Page No. : 1 of 1

Date	Description	Charges	Credits
10-03-16	*Accommodation	137.00	
10-03-16	GST 5%	6.85	
10-03-16	PST 8%	10.96	
10-04-16	*Accommodation	137.00	
10-04-16	GST 5%	6.85	
10-04-16	PST 8%	10.96	
10-05-16	MasterCard		309.62
Total		309.62	309.62
Balance		0.00	

Security Concern

THORNHILL BC

CARD Government Financial Information Security Concern
CARD TYPE MASTERCARD
DATE 2016/10/03
TIME 3312 20:25:47
RECEIPT NUMBER
C84115183-001-001-021-0

PRE-AUTHORIZATION
AMOUNT \$359.62

TIP

TOTAL

Government Financial Information



Security Concern

Security Concern
Security Concern

Thornhill, British Columbia

Security Concern

APPROVED

AUTH# 064755 01-027
THANK YOU

Vancouver, BC
Security Concern
Business Information

Room : 0845
Folio # : Personal Information
Invoice # :
Cashier # : 132
Page # : 1 of 1

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

Arrival : 10-12-16
Departure : 10-13-16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
10-12-16	Room Charge - Provincial Govt		139.00	
10-12-16	Destination Marketing Fee		1.80	
10-12-16	Hotel Room Tax		15.49	
10-12-16	Room GST	Government Financial Information	7.04	
10-13-16	Mastercard	XX/XX		163.33
Total			163.33	163.33
Balance Due			0.00	

GST Summary

Room : 7.04
F&B : 0.00
Other : 0.00
Total : 7.04

HST Summary

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

Security Concern





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125470

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name de Jong, Michael		Employee ID Personal		Phone Number (250) 387-3751	
Client Organization Finance		Job Title Minister of Finance		Travel Group Code 4	
5. Date Completed 2016/11/01		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial - <i>FRT Travel</i>			Headquarters Abbotsford
12. Mailing Address for Cheque Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
2016	Destination	Start	End	Km	Cost
10/16	YVR - Toronto	0630	2359	85	45.05
10/17	Toronto - Victori	0630	2359		0.00
10/18	Van - Abbotsford	0700	2030	85	45.05
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
Cost		Cost		Cost	
61.00		242.45			
61.00		173.06			
61.00					
TOTALS OF COLUMNS		36. ✓		37. ✓	38. ✓
		\$ 90.10		\$ 12.00	\$ 183.00
				39. ✓	40. ✓
				\$ 415.51	\$ 0.00
				Claim Total	
				\$ 700.61	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34000	5702	3200000	Personal Information
022	32001	34000	5750	3200000	
022	"	"	5951	32 M TCCA	
022					
Less Travel Advance					
022					
AMOUNT DUE TO EMPLOYEE					54. ✓
					\$ 700.61
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

Dy' Nov. 8/16

Notes for Travel Voucher (Restricted Use) E125470 for de Jong, Michael

1 note(s) returned.

Created On	Author	Note
2016/11/01 11:22:02	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	<u>Oct 16- Drive Abbotsford to YVR 85KM =</u> <u>\$45.05 / Air Can Van - Toronto pd on office</u> <u>cc/ \$12 Metro pd on cc/ Hotel - \$242.45 pd</u> <u>on cc/ \$61 per diem</u> <u>Oct 17 - Air Can Toronto - Vic pd on office</u> <u>cc / Hotel \$173.06 pd on cc/ 85KM = \$45.05/</u> <u>\$61 per diem</u>

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OCT 18 - Vic Van - ABBOTSF

AC pd on Pcard
full day per diem \$61.00

Room : 08133
 Folio # :
 Cashier # : 294329
 Page # : 1 of 1

Toronto, ON, Canada Security Concern
 Security Concern

Business Information

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

Invoice No.

Arrival : 10-16-16

Departure : 10-17-16

Fairmont President's Club

Personal Information

Date	Description	Additional Information	Charges	Credits
10-16-16	Room Charge ✓		209.00 ✓	
10-16-16	HST - Rooms		27.17 ✓	
10-16-16	DMP Fee*		5.56 ✓	
10-16-16	HST-DMP Fee*	Government Financial Information	0.72 ✓	
10-17-16	Mastercard	XX/XX		242.45
Total			242.45	242.45

Balance Due

0.00 ✓

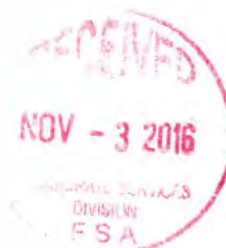
GST Summary

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

HST Summary

Room : 27.17
 F&B : 0.00
 Other : 0.72
 Total : 27.89

Security Concern





ADULT
ONE-WAY

ADULTE
ALLER SIMPLE

\$12.00

AÉROPORT
PEARSON AIRPORT
TO | A
UNION

16 OCT 2016
16:36

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0404CCARD TN: 063214331720



CREDIT CARD RECEIPT

UP Express Pearson TVM
MISSISSAUGA, ON

TYPE: PURCHASE
ACCT: MASTER CARD
AMOUNT: \$12.00 CAD
CARD #: Government Financial Information
DATE/TIME: 2016/10/16 16:36:43
REF #: 66292813 U0404C

AUTHOR. #: 09345S
Government Financial
Information

VERIFIED BY PIN
INVOICE #: 063214331720
0 / 027

APPROVED - THANK YOU

IMPORTANT --

Retain This Copy For Your Records
- CUSTOMER COPY ***



Room : 297
Folio # : Personal Information
Cashier # : 2015
Page # : 1 of 1

Security Concern
Victoria, BC Security
Security Concern
Business Information

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC

Arrival : 10/17/16
Departure : 10/18/16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
10/17/16	Room Charge		149.00	
10/17/16	Destination Marketing Fee		1.49	
10/17/16	Hotel Room Tax		15.05	
10/17/16	Room GST		7.52	
10/18/16	Mastercard	Government Financial Information		173.06
Total			173.06	173.06
Balance Due			0.00	

GST Summary

Room :	7.52
F&B :	0.00
Other :	0.00
Total :	7.52



TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per [CPPM C.1.6.](#))

PAGE 2 OF 3

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W-TRADES 16122

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
				04	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
		de Jongh, Michael		☐ 1 ☐ 2 ☐ 3 ☐ 4

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
PO Box 9048 STN Prov Gov't, Victoria BC	V8W 9E2

15. REASON FOR TRAVEL <u>Ministerial</u>	16. EMPLOYEE OCCUPATION <u>Minister</u>
---	--

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY/COSTS	21. B/L/D ✓/✓/✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS	
26. BROUGHT FORWARD FROM PREVIOUS PAGE	→	KM \$	\$		\$ 221 89 36	879 45	\$ 17 11		27. \$ 177 78	
M D					281 CAD	879 CAD	17 CAD		177 CAD	
11.13	Tel Aviv			✓✓	130 33	280 00			28. 410 33	
11.14	Tel Aviv			✓✓	78 58	280 00			29. 358 58	
11.15	Tel Aviv			✓✓	130 33	280 00			30. 410 33	
11.16	Tel Aviv			✓✓	130 33	280 00			31. 410 33	
11.17	Tel Aviv			✓✓	78 58	280 00			32. 358 58	
11.18	Tel Aviv			✓✓	130 33	280 00			33. 410 33	
11.19	Tel Aviv			✓✓	130 33	280 00			34. 410 33	
					808 81	1960 00			35. 2768 81	
U.S. exchange rate @ 1.37719					CAD = 1113.83 769.97 CAD					36. 3812 65
					2649.29					37. 3813.17

TOTALS OF COLUMNS		38.	39.	40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	CLAIM TOTALS
43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER			1394	3578	17	3813.17 X	(4990) 43
			➔	45. TOTAL DISTANCE TO DATE				

46. EMPLOYEE SIGNATURE CERTIFY THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENT MADE AND FOR ALL OWNCINGS 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.		HEADQUARTERS (CITY NAME)	WORK PHONE NO.
NOTES	See below		

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT	
		022	32	00134	00057	0632	00000	3813.17
							THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL ~~4990~~ 43
LESS TRAVEL ADVANCE	53.						LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

FIN 10 Rev.2007/2/28 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY

COPY: EMPLOYEE

PRINT NAME
DEC 19 2016

CORPORATE SERVICES
DIVISION

DATE SIGNED
YYYY

Carried over

page

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)

Finance

VOTE

030

EMPLOYEE NAME

Michael de Jong

EMPLOYEE ID.

Personal Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD

2016 / 11 / 12

DATE RETURNING

YYYY / MM / DD

2016 / 11 / 22

NO. OF WORKDAYS AWAY

7

ESTIMATED OVERTIME CLAIM

HOURS

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

☐ N / A, OR:

DESTINATIONS

Tel Aviv and London England

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Promote BC's trade relations and investments

SIGNATURES

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

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER MICHELE CADARIO, DEPUTY COS

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2016 / 11 / 16

MINISTER PREMIER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

NOV 28 2016

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2016 / 11 / 7

Reset Form



PER DIEM RATES-ISRAEL NOVEMBER, 2016

	Tel Aviv Israel	London, United Kingdom
CURRENCY	US Dollar (USD)	Pound Sterling (GBP)
PER DIEM	120.10 ✓	91.10 ✓
INCIDENTALS	36.03 ✓	27.33 ✓
TOTAL	<u>156.13</u> ✓	<u>118.43</u> ✓

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: * = Reasonable and justifiable expenses. Receipts required

	Tel Aviv	LONDON
BREAKFAST	25.80	18.60
LUNCH	42.55	31.35
DINNER	51.75	41.15

Note: The maximum hotel rates that are listed: (to be used as a guideline):

LOCATION	AMOUNT
TEL AVIV	\$390.00 USD
LONDON	\$272.00 USD



OUT-OF-CANADA GUIDELINES

Travel Out-of-Canada

The Ministry of Finance pays all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site ([Welcome to Travel.State.Gov](http://Welcome.to.Travel.State.Gov)). Out-of-Canada travel

OANDA uses cookies to make our websites easy to use and customized to our visitors. Cookies cannot be used to identify you personally. By visiting our website you consent to OANDA's use of cookies in accordance with our Privacy Policy. To block, delete or manage cookies, please visit aboutcookies.org. Restricting cookies will prevent you benefiting from some of the functionality of our website.



EN

Average Exchange Rates

fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fxAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly, monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash, credit card, etc.) and the results displayed in HTML or CSV (comma separated) formats.

Starting Date: 1/11/2016

Ending Date: 30/11/2016

* INDICATES INCOMPLETE WEEK

Base Currency: GBP
Interbank rate: 2%

Format: [CSV \(/currency/average?\)](#)

[amount=1&start_month=11&start_year=2016&end_month=11&end_year=2016&base=GBP&avg_type=Week&Submit=1&exchange=CAD&interbank=2&format=CSV](#)

CAD	Average	
	bid	ask
01 Nov 2016		
Week 1 (01 Nov 2016)	1.62396	1.69132
Week 2 (08 Nov 2016)	1.64714	1.71563
Week 3 (15 Nov 2016)	1.64284	1.71111
Week 4 (22 Nov 2016)	1.64364	1.71200
29 Nov 2016		
*Week 1 (29 Nov 2016)	1.64052	1.70819

[New table \(/currency/average\)](#)

Related Currency Products:

OANDA FXTRADE
([HTTP://FXTRADE.OANDA.COM](http://fxtrade.oanda.com))
Trade forex with OANDA's low spreads using our fxTrade platform.

TRY FOREX TRADING
([HTTP://FXTRADE.OANDA.COM/TRADE-FOREX/DEMO/](http://fxtrade.oanda.com/TRADE-FOREX/DEMO/))

ABOUT
US
([/resources/about/](#))
CFD &
FOREX
TRADING
([/forex-trading/](#))
SOLUTIONS
FOR
BUSINESS
([/solutions-for-business/](#))
CURRENCY
CONVERTER
([/currency/converter/](#))

SUPPORT
(https://oanda.secure.force.com/HelpAndSupport?POLICY=language=en_US)
PRESS ROOM ([/resources/news/](#))
CAREERS (<http://jobs.oanda.com/>)
CONTACT US
([/resources/about/contact/](#))

PRIVACY
POLICY
([/resources/legal/united-states/legal/privacy/](#))
TERMS
OF USE
([/resources/legal/united-states/legal/terms-of-use/](#))
SITE
MAP
([/sitemap/](#))



(<https://www.facebook.com/OANDafx/>)(<https://twitter.com/OANDafx/>)

Security Concern

Security Concern
Security Concern

, Richmond, BC, Security Concern

G.S.T. REGISTRATION # Business Information

Room : 1017
Folio # : Personal Information
Invoice # :
Cashier # : 225679
Page # : 1 of 1

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

Arrival : 11-11-16
Departure : 11-12-16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
11-11-16	Room Charge		199.00 ✓	
11-11-16	Destination Marketing Fee		1.99 ✓	
11-11-16	Municipal Room tax		4.02 ✓	
11-11-16	Provincial Room tax		16.08 ✓	
11-11-16	Room GST		10.05 ✓	
11-12-16	Mastercard	) Government Financial Information XX/XX		231.14
Total			231.14	231.14 ✓
Balance Due			0.00 ✓	

GST Summary

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

Security Concern



To: Mr. Michael De Jong

Original Invoice

Tax Invoice number: 108842

Folio number: Personal Information

Invoice Date : 20/11/16

Company: Security Concern

Manager :

V.A.T No: Business Information

Comp No:

Folio Type: AllCharges

Nationality: Canada

Check-In: 13/11/16 08:51:44 Agent/Comp.: Security Concern

Room	Arrival	Departure	Persons	Board	Currency
1305	13/11/16	20/11/16	1/0/0/0	B/B	USD

Date	Description	Reference	Qty	Debit	Credit	Balance
Personal Information						
13/11/16	1305 Daily Room Charge		1	280.00 ✓		285.00
14/11/16	1305 Daily Room Charge		1	280.00 ✓		565.00
15/11/16	1305 Daily Room Charge		1	280.00 ✓		845.00
16/11/16	1305 Daily Room Charge		1	280.00 ✓		1,125.00
17/11/16	1305 Daily Room Charge		1	280.00 ✓		1,405.00
18/11/16	1305 Daily Room Charge		1	280.00 ✓		1,685.00
19/11/16	1305 Daily Room Charge		1	280.00 ✓		1,965.00 ✓
20/11/16	Master Card \$	Government Financial Information	1		Personal Information	0.00 Government Financial

Personal Information		Amount	Tax	Total
Total in	USD	Personal Information	0.00	Personal Information
Charges VAT	17.0%	0.00	0.00	
Total in	Shekel		0.00	Personal Information

Issued: 20/11/16 13:51

Receipt No. 14094

Payment this receipt

Personal Information

JSD ✓

Clerk: Pasikhova Elina

Page 1 of 1

Original printed by: Elina Pasikhova 20/11/16 13:51

Optima PMS Silverbyte Systems



Payment Voucher

Security Concern

Tel Aviv

V.A.T. Number: Business Information

Merchant Name: קרלטון ת"א
Merchant: 5782737
Cashier No: 01
Trans Date: 20/11/16 13:51
Card Name: Mastercard
Card No: Government Financial Information
Valid until:
Voucher No.: 84-001-039
Trans Type: Approved Debit TRX.
03320s0 C comp.
Payment Type: MSR
Currency: USD /
Credit Type: Regular Credit
Amount: Personal Information
More Details: f1689801 r1305



Michael^{Personal Information} De Jong

Room Number: 110

Honorable Michael^{Personal Information} De Jong
Room 153
Parliament Buildings
V8W9E2 VICTORIA
Canada

Arrival Date : 20/11/16
Departure Date : 22/11/16
Confirmation No. : ^{Personal Information}
Invoice No. : 172546
Account Number :
Page : 1

Date	Description	Unit Price	Total Charge
✓ 20/11/16	Accommodation Corporate 20/11/16/#110	257.00 ✓	257.00 ✓
Personal Information			Personal Information
✓ 21/11/16	Accommodation Corporate 21/11/16/#110	257.00 ✓	257.00
Personal Information			
22/11/16	Mastercard xxxxxxxxxxxx	Personal Information	0.00

Total:
Payment: **GBP** ^{Personal Information}
Total due: **GBP** 0.00

Vat Code
20.00 %
0.00 %
0.00 %

Total Ex VAT ^{Personal Information}
0.00

VAT ^{Personal Information}
0.00
0.00

Gross ^{Personal Information}
0.00

VAT NO: ^{Business Information}

Security Concern

London^{Security Concern}

Security Concern

Security Concern

Security Concern
Security Concern

VAT Number^{Business}
I f t



Security Concern

CARD SALE VOUCHER
CUSTOMER COPY

22/11/16 13:54

TERMINAL-USER-TRAN

Security Concern

Security Concern

Security Concern

MERCHANT ID : 11361
GOODS TOTAL
GBP560.87

CANADIAN \$
EXCHANGE RATE 1
Government Financial Information

ICC

MasterCard Government
AID = Government
MASTERCARD

SALE TOTAL
TRANSACTION CURRENCY

CAD973.73

MICHAEL DE JONG

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN CAD SHOWN.

PIN VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

SRD = M WEE2 FMPQ 1120

AUTH CODE = 05614S



Taxi
210
Cash



TAXIAPP UK
LICENSED TAXI RECEIPT

AMOUNT: £ 10 00

Date: 21-11-16

Passenger Taxiapp UK is available on



@Taxiapp_london

Thank you for supporting our Trade

www.taxiapp.uk.com





Control No.

E125823

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name de Jong, Michael		Employee ID Personal Information Job Title Minister of Finance		Phone Number (250) 387-3751 Travel Group Code 4																																																																																																																										
Client Organization Finance																																																																																																																														
5. Date Completed 2016/12/16		6. Fiscal Year 2017		7. Special Cheque Issue																																																																																																																										
8. Cheque Stub Information																																																																																																																														
Type of Travel In Province		14. Reason for Travel Ministerial		Headquarters Abbotsford																																																																																																																										
12. Mailing Address for Cheque Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2																																																																																																																														
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.																																																																																																																														
Print Name																																																																																																																														
Date Signed																																																																																																																														
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Dj Dec 28/16

E125823

Nov 28 – drove from Abbotsford to the YVR (85km), Air Canada Van-Vic (P-Card), stayed overnight at
Security Concern (173.06 on MC)

Nov 29 – Air Canada Vic-Van (P-Card), traveled from YVR to Vancouver and stayed overnight at the
Security Concern (\$210.32) + 15Kms

Nov 30 – traveled from Van to Abbotsford (75km), ✓

Dec 1 – Traveled from Abbotsford to YVR (85km), Air Canada Van-Vic (P-Card), stayed overnight at the
Security Concern (\$173.06 on MC) ✓

Dec 2 – Air Canada Vic-Van (P-Card), travel from YVR-Canada Place (14km), Canada Place-Abbotsford
(75km) ✓

Dec 5 – Traveled from Abbotsford to Vancouver (75km), Stayed overnight at Security Concern (\$186.83 on
MC)

Dec 6 – stayed the night at Security Concern Vancouver

Dec 7 – Traveled from Vancouver to Abbotsford (~~75~~)



Notes for Travel Voucher (Restricted Use) E125823 for de Jong, Michael

2 note(s) returned.

Created On	Author	Note
2016/12/21 14:26:48	Bowry, Sanjay (IDIR\SBOWRY) Sanjay.Bowry@gov.bc.ca	Nov 28 â€" drove from Abbotsford to the YVR (85km), Air Canada Van-Vic (P-Card), stayed overnight at ^{Security Concern} (173.06 on MC)
		Nov 29 â€" Air Canada Vic-Van (P-Card), traveled from YVR to Vancouver and stayed overnight at ^{Security Concern} (\$210.32) + 15 kms.
		Nov 30 â€" traveled from Van to Abbotsford (75km),
		Dec 1 â€" Traveled from Abbotsford to YVR (85km), Air Canada Van-Vic (P-Card), stayed overnight at ^{Security Concern} \$173.06 on MC)
2016/12/21 14:27:24	Bowry, Sanjay (IDIR\SBOWRY) Sanjay.Bowry@gov.bc.ca	Dec 2 â€" Air Canada Vic-Van (P-Card), travel from YVR-Canada Place (14km), Canada Place-Abbotsford (75km)
		Dec 5 â€" Traveled from Abbotsford to Vancouver (75km), Stayed overnight at ^{Security} (\$186.83 on MC)
		Dec 6 â€" stayed the night ^{Security Concern} Vancouver
		Dec 7 â€" Traveled from Vancouver to Abbotsford (\$75)

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Personal Information

Room : 566
 Folio # : Personal Information
 Cashier # : 2010
 Page # : 1 of 1

Security Concern

Victoria, BC Security
 Security Concern

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

Reference No.

Minister Michael De Jong
 Parliament Building
 Room 153
 Victoria BC

Arrival : 11/28/16
 Departure : 11/29/16

Fairmont President's Club

Personal Information

Date	Description	Additional Information	Charges	Credits
11/28/16	Room Charge		149.00	
11/28/16	Destination Marketing Fee		1.49	
11/28/16	Hotel Room Tax		15.05	
11/28/16	Room GST		7.52	
11/29/16	Mastercard	Government Financial Information		173.06
Total			173.06	173.06
Balance Due			0.00	

GST Summary

Room : 7.52
 F&B : 0.00
 Other : 0.00
 Total : 7.52



Security Concern

Personal Information

Room : 1624
Folio # : Personal Information
Invoice # :
Cashier # : 604744
Page # : 1 of 1

Security Concern

Vancouver, BC,
Security Concern

Security Concern

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

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

Arrival : 11-29-16
Departure : 11-30-16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
11-29-16	Room Charge		179.00	
11-29-16	Destination Marketing Fee		2.31	
11-29-16	Room PST		19.94	
11-29-16	Room GST		9.07	
11-30-16	Mastercard	XXXXX Government Financial Information XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

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

Security Concern

HST Summary

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



Security Concern

Personal Information

Room : 191
 Folio # : Personal Information
 Cashier # : 2010
 Page # : 1 of 1

Security Concern

Victoria, BC Security
 Security Concern

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

Reference No.

Arrival : 12/01/16

Departure : 12/02/16

Fairmont President's Club

Personal Information

Minister Michael De Jong
 Parliament Building
 Room 153
 Victoria BC

Date	Description	Additional Information	Charges	Credits
12/01/16	Room Charge		149.00	
12/01/16	Destination Marketing Fee		1.49	
12/01/16	Hotel Room Tax		15.05	
12/01/16	Room GST	Government Financial Information	7.52	
12/02/16	Mastercard			173.06
Total			173.06	173.06
Balance Due			0.00	

GST Summary

Room : 7.52
 F&B : 0.00
 Other : 0.00
 Total : 7.52



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

Arrival 12/05/16 ✓
Departure 12/07/16
Room No. 0603
Folio No. Personal Information

Guest Name: The Honourable Michael de Jong

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
12/05/16	Room Charge		159.00 ✓	
12/05/16	Room DMF		2.06 ✓	
12/05/16	Room GST		8.05 ✓	
12/05/16	Room MRDT		4.83 ✓	
12/05/16	Room PST		12.88 ✓	
12/06/16	Room Charge		159.00	
12/06/16	Room DMF		2.06	
12/06/16	Room GST		8.05	
12/06/16	Room MRDT		4.83	
12/06/16	Room PST		12.88	
12/07/16	Master Card	Government Financial Information		373.64 ✓

GST Summary: Business Information

Rooms GST:	16.10
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00 ✓

Security Concern



JOURNAL VOUCHER

PAGE 1 BATCH NO.

DOCUMENT NO.

Amendments not required by the signing authorities will be ignored. See Q10.
Read and Procedures Manual for additional instructions.

42706 528

1 ISSUING CLIENT Ministry of International Trade		2 CONTACT NAME PHONE NUMBER Nancy Murray		3 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 40 CHARACTERS (PRINTOUTS USE FIRST 30 CHARACTERS ONLY) Recovery of Flight Costs India Mission MoFinance			4 FISCAL YEAR 2016		5 BATCH DATE Y M D 2016 12 01	
6 NAME OF PROGRAM/SERVICE LINE REASON FOR TRANSACTION (Include Series # to have advance Attach supporting documents)		7 CLIENT	8 RESP. CENTRE	9 SERVICE LINE	10 STORE	11 PROJECT	12 SUPPLIER CODE REGULAR	13 SUPPLIER NAME	14 DEBIT (CREDIT) AMOUNT	
Recover MoF Flight Costs from A Jordan Peard		065	51998	22441	5714	5143045				
✓	MMdJ Singapore Airlines ✓	022	32001	34000	5714	3200000			4,626.49 ✓	
	B Menzies Singapore Airlines	022	32001	34000	5714	3200000			3,438.66	
✓	MMdJ Service Charge ✓	022	32001	34000	5714	3200000			58.00 ✓	
	B Menzies Service Charge	022	32001	34000	5714	3200000			58.00	
✓	MMdJ Air Canada ✓	022	32001	34000	5714	3200000			8,126.14 ✓	
	B Menzies Air Canada	022	32001	34000	5714	3200000			8,126.14	
✓	MMdJ Service Charge ✓	022	32001	34000	5714	3200000			58.00 ✓	
	B Menzies Service Charge	022	32001	34000	5714	3200000			58.00	
	B Menzies Service Charge	022	32001	34000	5714	3200000			30.00	
15 ISSUING AUTHORITY (EXPENSE) OR REVENUE <i>Maureen Yelovatz</i>		16 PRINT NAME Maureen Yelovatz		17 DATE SIGNED DEC - 1 2016		18 ENTER TOTAL DEBIT AMOUNT Must Equal Total Credit Amount 24,579.43				
19 PROCESSING AUTHORITY (ISSUING CLIENT) <i>Nancy Murray</i>		20 PRINT NAME Nancy Murray		21 DATE SIGNED 2016-12-01		22 ENTER TOTAL CREDIT AMOUNT Must Equal Total Debit Amount 24,579.43				
23 RECEIVING AUTHORITY (EXPENSE) OR REVENUE <i>B. Menzies</i>		24 PRINT NAME B. Menzies		25 CONTACT NAME PHONE NUMBER Personal Information		26 DATE SIGNED <i>Dec 1/16</i>				

Personal Information

Minister de Jong \$12,868.63

Brian menzies 11,710.80

Personal Information

Dj Dec 8/16.



AGENT NR/NR BOOKING REF Government
DE JONG/MICHAEL Personal Financial
Information MR

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: AMBETTE JORDAN

DATE: OCT 13 2016

Government
Financial
Information

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
JET AIRWAYS 9W 340 C BUSINESS	25OCT TUESDAY	DELHI INDIRA GANDHI TERMINAL 3 LUNCH RESERVATION CONFIRMED AIRCRAFT: BOEING 737-800 (WINGLET6)	MUMBAI CHHATRAPATI SH TERMINAL 2	1240	1445
JET AIRWAYS 9W 323 C BUSINESS	27OCT THURSDAY	MUMBAI CHHATRAPATI SH TERMINAL 2 SNACK RESERVATION CONFIRMED AIRCRAFT: BOEING 737-800	AMBEDDABAD S.VALLABHBHAI TERMINAL 1	1735	1850
JET AIRWAYS 9W 324 C BUSINESS	28OCT FRIDAY	AMBEDDABAD S.VALLABHBHAI TERMINAL 1 DINNER RESERVATION CONFIRMED AIRCRAFT: BOEING 737-800	MUMBAI CHHATRAPATI SH TERMINAL 2	1920	2045
SINGAPORE AIRLINES SQ 421 C BUSINESS NON SMOKING	01NOV TUESDAY	MUMBAI CHHATRAPATI SH TERMINAL 3 MEAL RESERVATION CONFIRMED AIRCRAFT: BOEING 777-300ER SEAT PERSONAL NO SMOKING CONFIRMED	SINGAPORE CHANGI	1150	1950

AIR FARE: CAD	3992.00
TAXES AND AIRLINE IMPOSED FEES:	534.49
PAID BY MASTER CARD/THANKS CAD	4526.49
INVOICE TOTAL CAD	0.00

PAYMENT: CA Government Financial
Information

RESERVATION NUMBER (S) AC/QVKNJV CX/SWJYEQ BQ/SWJYEQ 9W/AOSHKQ

TKT: BQ 618 9173419035
INVOICE NUMBER 0000289441

1/ 2



ctms - Corporate Travel Management Solutions
1400 Sherbrook Avenue, Suite 302
Ottawa, Ontario K1R 7X5
P 416 681 0000 F 416 681 0001
info@ctms.com ctms.com





AGENT MR/MR BOOKING REF Government
DE JONG/MICHAEL Personal Financial
Information

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: ANNETTE JORDAN

DATE: OCT 13 2016

Gouvernement

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA AC 72 D BUSINESS	20OCT THURSDAY	VANCOUVER BC INTERNATIONAL TERMINAL M	DELHI INDIRA GANDHI TERMINAL 3	2315	0155 22OCT
BREAKFAST/MEAL RESERVATION CONFIRMED				NON STOP 14:10 DURATION	
AIRCRAFT: BOEING 787-9 SEAT Pers onal NO SMOKING CONFIRMED					
CATHAY PACIFIC CX 690 I BUSINESS	03NOV THURSDAY	SINGAPORE CHANGI TERMINAL 1	HONG KONG INTERNATIONAL TERMINAL 1	1255	1655
NON SMOKING LUNCH RESERVATION CONFIRMED				NON STOP 4:00 DURATION	
COCKPIT CREW: CX CATHAY PACIFIC CABIN CREW: CX CATHAY PACIFIC AIRCRAFT: BOEING 777-300ER SEAT Pers onal NO SMOKING CONFIRMED					
AIR CANADA AC 8 D BUSINESS	03NOV THURSDAY	HONG KONG INTERNATIONAL TERMINAL 1	VANCOUVER BC INTERNATIONAL TERMINAL M	1850	1515
BREAKFAST/MEAL RESERVATION CONFIRMED				NON STOP 11:25 DURATION	
AIRCRAFT: BOEING 777-300ER SEAT Pers onal NO SMOKING CONFIRMED					

AIR FARE: CAD		7324.00
TAXES AND AIRLINE IMPOSED FEES:		801.14
GST/HST:		1.00
SERVICE FEE: 58.00	TOTAL CAD	60.90
TAX DETAILS:	GST/HST: 14.50	
SERVICE FEE DETAILS:		
SERVICE FEE / PAID BY MASTER CARD/THANKS CAD		-60.90
PAID BY MASTER CARD/THANKS CAD		-8126.14
INVOICE TOTAL CAD		0.00

TICKET PAYMENT: CA
SVC FEE PAYMENT: CA

Government Financial Information

INVOICE NUMBER 0000289440

1/ 2



ctms - Corporate Travel Management Solutions
1818 Pacific Avenue Suite 200
Vancouver, British Columbia V6Z 1Y5
P: 604.681.0100 F: 604.681.0101
www.ctmsinc.com www.ctmsinc.com





AGENT MR/MR BOOKING REF
DE JONG/MICHAEL
Government
Financial
Personal
Information
MR

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 2E1

DATE: OCT 21 2016

Government
Financial

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
JET AIRWAYS 9W 340 C BUSINESS	25OCT TUESDAY	DELHI INDIRA GANDHI TERMINAL 3 LUNCH	MUMBAI CHHATRAPATI SH TERMINAL 2	1240	1445
				NON STOP	2:05 DURATION
RESERVATION CONFIRMED					
AIRCRAFT: BOEING 737-800 (WINGLETS)					
SEAT Pers onal NO SMOKING CONFIRMED					
JET AIRWAYS 9W 385 C BUSINESS	27OCT THURSDAY	MUMBAI CHHATRAPATI SH TERMINAL 2 DINNER	AMBEDKAR S. VALLABHAI TERMINAL 1	2035	2145
				NON STOP	1:10 DURATION
RESERVATION CONFIRMED					
AIRCRAFT: BOEING 737-800					
SEAT Pers onal NO SMOKING CONFIRMED					
JET AIRWAYS 9W 324 C BUSINESS	28OCT FRIDAY	AMBEDKAR S. VALLABHAI TERMINAL 1 DINNER	MUMBAI CHHATRAPATI SH TERMINAL 2	1920	2045
				NON STOP	1:25 DURATION
RESERVATION CONFIRMED					
AIRCRAFT: BOEING 737-800					
SEAT Pers onal NO SMOKING CONFIRMED					
SINGAPORE AIRLINES SQ 421 C BUSINESS	01NOV TUESDAY	MUMBAI CHHATRAPATI SH TERMINAL 2 MEAL	SINGAPORE S. VALLABHAI CHANGI	1150	1950
				NON STOP	5:30 DURATION
RESERVATION CONFIRMED					
AIRCRAFT: BOEING 777-200/200ER					
SEAT Pers onal NO SMOKING CONFIRMED					

SERVICE FEE: 58.00
TAX DETAILS:
SERVICE FEE DETAILS:
AIR FARE: CAD 3992.00
TOTAL CAD 60.90 ✓
GST/HST: 2.90
SERVICE FEE / PAID BY MASTER CARD/THANKS CAD -60.90 ✓

INVOICE NUMBER 0000289521

1/ 2



Travel Management Solutions
1000 Burrard Street, Suite 200
Vancouver, BC V6C 2E1
P: 604.682.1107 F: 604.682.1108
www.travelmanagement.ca



Driedger, Emily AGRI:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 4, 2016 11:33 AM
To: Driedger, Emily FIN:EX
Subject: Air Canada - 16 Oct: Vancouver - Toronto (Booking Reference: Government Financial Information - Air Canada - Your booking has been modified
Attachments: Air_Canada_Booking_Confirmation Government Financial Information pdf

9/10

AIR CANADA 

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 04 Oct, 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 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.

In preparation for your trip


Manage my booking


Sign up for flight notifications

Passengers

 **Mr. Michael Dejong**

Travel Options

Seats

Ticket Number
0142168143739

Air Canada - Aeroplan
Personal
Information



None

AC034 Personal
AC191 Information



None

Flight 1

Economy Flex

Sunday
16 Oct,
2016

09:00

Vancouver

Vancouver Intl. (YVR),
Terminal M



16:25

Toronto

Pearson Intl. (YYZ),
Terminal 1



AC034

4hr25

Operated by: Air Canada | 777-200LR
Flex G

Flight 2

Economy Flex

Monday
17 Oct,
2016

20:20

Toronto

Pearson Intl. (YYZ),
Terminal 1



22:34

Victoria

Victoria Intl. (YYJ),
British Columbia



5hr14

Operated by: Air Canada | A320-200 | Flex G



Purchase summary

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

Canada Goods and Services
Tax (GST/HST #10009-2287
RT0001)
\$3.80

Additional
Charges

adult



Air Transportation Charges

Base Fare 1.00

Canada Goods and Services Tax (GST/HST
#10009-2287 RT0001) 0.05

Total Additional Fare - per passenger 1.05 ✓

Extras (Change Fee)

Change Fee 75.00

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

Total Extras (Change Fee) - per passenger 78.75 ✓

Total (per passenger) 79.80



Seat selection

MR MICHAEL DeJong

AC191: ^{Personal} Preferred Seat ^{Personal} Information

Number of passengers X 1

GRAND TOTAL(Canadian dollars) \$79⁸

Baggage allowance

✓

Electronic Ticket		AIR CANADA		2167912784	
ENDORSEMENTS / RESTRICTIONS AC ONLY / NON-REF / CHGE FEE -BG AC		DATE OF ISSUE 28Sep16		ORIGIN / DESTINATION YVR / YVR - SITI	
PASSENGER NAME DETONG/MICHAEL MR		NOT TRANSFERABLE		AIR CANADA AIR CANADA BUILDING WINNIPEG, MB 6299029 YWGTW	
OX FROM VANCOUVER/YVR	CARRIER AC	FLIGHT 0034	CLASS G	DATE 18Oct16	TIME 09:00:00
TO TORONTO/YYZ	AC	0487	G	17Oct16	18:00:00
TO VANCOUVER/YVR					
TO TO					
FARE CAD 960.00		FARE CALCULATION 18OCT16YVR AC Y TO Q53.00		Change \$78.75 CAD Fee \$75.00 GST \$3.75 Sept 30, 2016	
TAX CA 14.25				1.00END ROE1.00 XT3.25RC45.00SQ	
TAX RC 3.25					
TAX XT 94.71		Government Financial Information			
TOTAL FARE CAD 1072.21		02/1		APPROVAL CODE 121704	
014/		014 2167912784 2		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE	

firstName:Emily

lastName:Driedger

phone:2503876651

email:emily.driedger@gov.bc.ca

confirm_email:emily.driedger@gov.bc.ca

ticket:0142167912784

additionalInfo:I work for the Provincial Government and I reconcile the credit cards in our office. I am missing an invoice for the above ticket number for the amount of \$78.75. The credit card it was charged to is under the name Yvette Marquis. Please let me know if you need any further information. Thank you.



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 11, 2016

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



Economy Flex

Tuesday
18 Oct, 2016

18:00
Victoria
Victoria Intl. (YYJ), British
Columbia



18:25
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M

AC8076

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



Passengers

Travel Options

Seats

Mr. Michael ^{Personal} De Jong

Ticket Number
0142168407140

Y4 None

AC8076
Personal

Air Canada - Aeroplan
Personal
Information

None



Purchase summary

Credit/Debit Card **Government
Amount paid: \$174.43 Financial
Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$8.31

Air Transportation Charges

Base Fare	132.00
Surcharges	12.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger) **\$174.43**

Number of passengers **X 1**

Total **\$174.43**

GRAND TOTAL (Canadian dollars) **\$174.43**