

Minister's Quarterly Travel Expense Summary

Name: Honourable Terry Lake

Quarter: 2016 Oct-Dec

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 8,827.29

Other Travel in Province: \$ 5,670.51

Out of Country Travel: \$ -

Out of Province Travel: \$ 4,267.83

Total travel expenses paid this quarter: \$ 18,765.63

Travel expenses fiscal year-to-date: \$ 41,407.52



Control No.

E125223

Name	Employee ID	Phone Number
Lake, Terry	Personal	(250) 953-3547
Client Organization ✓	Information	Travel Group Code
Health	Job Title	
	Minister of Health	4

5. Date Completed 2016/09/28	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2016/03/20	2017	Headquarters
Type of Travel In Province	14. Reason for Travel to van & vic for gov. meetings	KAMLOOPS ✓

12. Mailing Address for Cheque
PO Box 9050 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										
09/20	kam/ van (AC)	1430	1700		0.00	pcard	36.00	205.62		
09/21	van	0700	2359		0.00		61.00	257.33		
09/22	van/ kam (AC)	1230	1330		0.00	pcard	39.50			
09/26	kam/ van/ vic ↓	0630	1000		0.00		61.00	231.14		
09/27	vic	0700	2359		0.00		61.00	231.14		
09/28	vic	0700	2359		0.00		61.00	231.14		

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 319.50	39. \$ 1156.37	40. \$ 0.00	Claim Total \$ 1475.87
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48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	59.	45 Amount
	026		66001		44000		5702		6600000		Personal Information		\$ 1475.87
	026		"		"		5750		66 M TCCA				183.00
	026		"		"		5751		66 M TCCA				693.44

Less Travel Advance	026	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 1475.87
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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

g. Oct 7/16

Notes for Travel Voucher (Restricted Use) E125223 for Lake, Terry

2 note(s) returned.

Created On	Author	Note
2016/09/29 12:49:56	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Sept. 20th - kam/ van / Vic - AC charged to office pcard - perdiem claiming dinner only \$36.00 - hotel \$205.62 ~~Sept. 21st - mtgs in van - full day perdiem - hotel \$257.33~~ ~~Sept. 22 - Van/ kam - AC - charged to office pcard - perdiem -B & L - \$39.50~~ ~~Sept. 26th - kam/ van / vic - AC - charged to office pcard - full day perdiem \$ 61.00 - Hotel \$ 231.14 -~~
2016/09/29 14:44:33	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	~~Sept. 27th - mtgs in vic - full day perdiem \$61.00 - hotel \$ 231.14~~ ~~Sept. 28th - mtgs. In vic - full day perdiem \$ 61.00 -hotel \$231.14~~

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Security Concern

Security Concern

Vancouver, BC
Security Concern

Mr Terry Lake
Personal Information

Receipt

Invoice date 9/23/2016
Our reference Government Financial Information
GST Number Business Information

Guest **Mr Terry Lake** Arrival **9/20/2016** Departure **9/21/2016** Room **1804**

Date	Description	Quantity	Unit Price	Total (CAD)
9/20/2016	Room Charge	1	175.00	175.00
9/20/2016	DMF @1.293% Plus Taxes	1	2.26	2.26
9/20/2016	Federal Tax GST	2	0.00	8.86
9/20/2016	Provincial Room Tax	2	0.00	14.18
9/20/2016	Municipal Room Tax	2	0.00	5.32

9/21/2016 Government Financial Information

Total invoice 205.62
-205.62
Total Paid -205.62
Total Due 0.00

Total GST 8.86

Security Concern



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Security Concern

Security Concern

Vancouver, BC
Security Concern

Security Concern

Mr Terry Lake
Personal Information

Receipt

Invoice date 9/22/2016
Our reference Government Financial Information
GST Number Business Information

Guest Mr Terry Lake Arrival 9/21/2016 Departure 9/22/2016 Room 1804

Date	Description	Quantity	Unit Price	Total (CAD)
9/21/2016	Room Charge	1	219.00	219.00 ✓
9/21/2016	DMF @1.293% Plus Taxes	1	2.83	2.83 ✓
9/21/2016	Federal Tax GST	2	0.00	11.09 ✓
9/21/2016	Provincial Room Tax	2	0.00	17.75 ✓
9/21/2016	Municipal Room Tax	2	0.00	6.66 ✓

9/22/2016 Government Financial Information

Total Invoice	257.33
Total Paid	-257.33
Total Due	0.00 ✓

Total GST 11.09

Security Concern



Security Concern

Security Concern

Victoria, BC Security
Security Concern
Business Information

Personal Information

Minister Terry Lake ✓
337 Parliament Bldg
Victoria BC
V8V 1X4 Canada

Room : 419
Folio # :
Cashier # : 2013
Page # : 1 of 2
Group Name :
Personal Information

Arrival : 09/26/16
Departure : 09/29/16
Fairmont President's Club
Personal Information

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

Personal Information

✓ 09/26/16	Room Charge ✓	Business Information	199.00 ✓	
09/26/16	Destination Marketing Fee		1.99 ✓	
09/26/16	Hotel Room Tax		20.10 ✓	
09/26/16	Room GST		10.05 ✓	231.14 ✓
✓ 09/27/16	Room Charge ✓		199.00 ✓	
09/27/16	Destination Marketing Fee		1.99 ✓	
09/27/16	Hotel Room Tax		20.10 ✓	231.14 ✓
09/27/16	Room GST		10.05 ✓	
✓ 09/28/16	Room Charge ✓		199.00 ✓	
09/28/16	Destination Marketing Fee		1.99 ✓	231.14 ✓
09/28/16	Hotel Room Tax		20.10 ✓	
09/28/16	Room GST		10.05 ✓	

Personal Information

Business Information

Security Concern

Security Concern

Business Information

Security Concern

CORPORATE SERVICE
DIVISION
FSA

Security Concern

Room : 419
Folio # : Personal Information
Cashier # : 2013
Page # : 2 of 2

Personal Information

Victoria, BC Security
Security Concern
Business Information

Personal Information

Minister Terry Lake
337 Parliament Bldg
Victoria BC
V8V 1X4 Canada

Arrival : 09/26/16
Departure : 09/29/16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
Total			Personal Information	
Balance Due			0.00	

GST Summary

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



Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125298

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 Lake, Terry		Employee ID Personal Information Job Title Minister of Health		Phone Number (250) 953-3547																			
Client Organization Health				Travel Group Code 4																			
5. Date Completed 2016/10/06		6. Fiscal Year 2017		7. Special Cheque Issue																			
8. Cheque Stub Information																							
Type of Travel In Province		14. Reason for Travel to haida gwaii / vancouv		Headquarters KAMLOOPS																			
12. Mailing Address for Cheque PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2																							
16. Travel Dates 2016 09/29 09/30 10/03 10/04 10/05	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Vic/ haida gwaii (AC)</td> <td>1200</td> <td>1600</td> </tr> <tr> <td>haidagwaii/ van (AC)</td> <td>1630</td> <td>2030</td> </tr> <tr> <td>kam/ van /vic (AC, HA)</td> <td>0745</td> <td>1230</td> </tr> <tr> <td>vic</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>vic/ van - Kam. (HA, AC)</td> <td>1100</td> <td>1930</td> </tr> </tbody> </table>		Destination	Start	End	Vic/ haida gwaii (AC)	1200	1600	haidagwaii/ van (AC)	1630	2030	kam/ van /vic (AC, HA)	0745	1230	vic	0700	2359	vic/ van - Kam. (HA, AC)	1100	1930	18. Personal Vehicle Use Km Cost	19. Other Transport Costs Cost	20. & 21. Meals Cost
Destination	Start	End																					
Vic/ haida gwaii (AC)	1200	1600																					
haidagwaii/ van (AC)	1630	2030																					
kam/ van /vic (AC, HA)	0745	1230																					
vic	0700	2359																					
vic/ van - Kam. (HA, AC)	1100	1930																					
					22. Lodging Costs Cost																		
					20. & 21. Miscellaneous Cost																		
					Describe																		
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 305.00																		
48. Client Code 026 026 026 026	49. Resp. 66001 " " "	50. Service Line 44000 " " "	51. STOB 5702 5750 5751	52. Project 6600000 66NTCCA 66NTCCA	45. Supplier Code Personal Information 53439																		
Less Travel Advance 026					Amount \$ 956.67 183.00 239.28																		
AMOUNT DUE TO EMPLOYEE					54. \$ 956.67																		
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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FIN 10 (EFI-F0012 v2.6.1)

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

Cont'd from E125298

9 OCT 20/16.

Notes for Travel Voucher (Restricted Use) E125298 for Lake, Terry

2 note(s) returned.

Created On	Author		Note
2016/10/06 13:53:56	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	<u>Sept. 29th - Vic/ haida Gwaii - AC - charged</u> to office pcard - full day per diem \$61.00 - hotel \$ 141.25 <u>Sept. 30th - Haida Gwaii / vic/ van - AC -</u> charged to office pcard - full day per diem \$ 61.00 hotel \$231.14 - <u>Oct. 3 - Kam/ van - AC - charged to office</u> pcard - Van/ Vic - HA - quick tickets - hotel \$ 119.64 - full day per diem \$ 61.00 <u>Oct. 4 mtgs in vic - full day per diem \$ 61.00 -</u> hotel \$ 119.64 <u>Oct. 5th - vic/ van - HA (quick tickets) -van-</u> kam - AC -charged to office pcard \$40.00 taxi charge - <u>from sept. 12th - airport</u> to downtown for meeting (not previous claimed) ✓
2016/10/06 13:54:17	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	

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Dorothy & Mike's
Guest House, QC
250-559-8439

SOLD BY		COD		CHARGE		ON ACCT.		ACCT. FWD. REPORT	
VENDU PAR		C.R.		DEBITER		ACOMPT			
1									
2	1 night							125.00	
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

48

59 GST 6.25
88 PST 10.00
141.25

© Rediform, 2006

DOROTHY AND MI
3127 2ND AVE
QUEEN CHARLOTTE, BC
V0T 1S0
250-559-8439

SALE

MID: 8009124812
TID: 0089250008009124812001
Entry Method : C
REF #: 1
2016/09/29 19:04:54
Trace:0001

APPROVED

Appr Code: 035923
VISA
Government Financial Information

AMOUNT **\$141.25**

VERIFIED BY PIN
Government Financial Information

THANK YOU / MERCI

CUSTOMER COPY

Business Information



Security Concern

Room : 1007
Folio # :
Invoice # :
Cashier # : 225669
Page # : 1 of 1

Security Concern
Security Concern
Business Information

Richmond, BC

Security Concern

Govt BC
Minister Terry Lake
337 Parliament Bldg
Victoria BC V8V 1X4
Canada

Arrival : 09-30-16
Departure : 10-01-16

Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
09-30-16	Room Charge		199.00 ✓	
09-30-16	Destination Marketing Fee		1.99 ✓	
09-30-16	Municipal Room tax		4.02 ✓	
09-30-16	Provincial Room tax		16.08 ✓	
09-30-16	Room GST		10.05 ✓	
10-01-16	Visa	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

Security Concern

CURDELL TAXI 035
12975 84TH AVE V3W1B3
SURREY BC

20359083

09-12-2016 Government Financial
Acct # Information C
Exp Date 11/11 Card Type VI

Personal Information
TERRY LAKE EXP

VISA

Trace # 020041

Operator 785

FB2035908301

Inv. # 7111

Auth # 074308

RAN 01144039

Total

\$40.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Business Information



Name & Address

LAKE, TERRY
501 BELLEVILLE ST
-- V8B1X4
CANADA

Room 203/NK
Arrival Date 10/3/2016 4:39:00 PM
Departure Date 10/5/2016

Adult/Child 1/0
Room Rate 102.00

Rate Plan: GV5
HH #
AL:
Car:

Security Concern

Personal Information

Confirmation Number:

10/5/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/3/2016	193282	GUEST ROOM	\$102.00
10/3/2016	193282	DMF	\$2.04
10/3/2016	193282	ROOM TAX	\$10.40
10/3/2016	193282	GST - ROOM	\$5.20
10/4/2016	193806	GUEST ROOM	\$102.00
10/4/2016	193806	DMF	\$2.04
10/4/2016	193806	ROOM TAX	\$10.40
10/4/2016	193806	GST - ROOM	\$5.20
10/5/2016	193985	Government Financial Information **BALANCE**	(\$239.28) \$0.00
GST		\$208.08	\$10.40
DMF		\$204.00	\$4.08
ROOM TAX		\$208.08	\$20.80
Total Invoice Amount		\$204.00	\$35.28

Security Concern

119.64

119.64



ACCOUNT NO.
Government Financial Information

Personal Information

DATE OF CHARGE 10/5/2016	FOLIO NO./CHECK NO. Personal Information
AUTHORIZATION 053635	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-239.28

Business Information

PAYMENT DUE UPON RECEIPT



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125344

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 Lake, Terry Client Organization Health			Employee ID Personal Information Job Title Minister of Health			Phone Number (250) 953-3547 Travel Group Code 4																																																																																
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10/11	vic	0700	2359		0.00		61.00		119.64																																																																													
10/12	vic/ van/ kam	1300	2000	355	188.15		61.00																																																																															
10/13																																																																																						
TOTALS OF COLUMNS					36. \$ 376.30	37. \$ 143.00	38. \$ 231.50	39. \$ 358.92	40. \$ 0.00	Claim Total \$ 1109.72																																																																												
48. Client Code 026 026 026 026		49. Resp. 66001 " " "	50. Service Line 44000 " " "	51. STOB 5702 5750 5751	52. Project 6600000 66MTRCA 66MTRCA		45. Supplier Code Personal Information 519-30		Amount \$ 1109.72 231.50 358.92																																																																													
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Dj. Nov. 22/16

Notes for Travel Voucher (Restricted Use) E125344 for Lake, Terry

2 note(s) returned.

Created On	Author	Note
2016/10/14 13:32:39	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<u>Oct. 10th</u> - drove kam/ vic - 355 kms =\$188.15 - BC Ferries \$71.50 - per diem claiming Lunch & dinner \$ 48.50 - hotel \$ 119.64 <u>Oct. 11 & 12th</u> - mtgs in vic - full day per diem \$ 61.00 hotel \$ 119.64 <u>Oct. 13</u> - vic/ van /kam - drove 355kms \$188.15- <u>BC ferries receipt will be on next</u> <u>TV - Attached</u> <u>10/13 - ferry receipt now attached</u>
2016/10/14 15:35:48	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	

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PURCHASE
BCFerries

2016/10/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
Government Financial Information	

0011063850
Approved: 082701
CHANGE DUE 0.00

LANE 40

TSA 10 Oct 2016 14:56



1007097 986339

SEE REVERSE SIDE OF TICKET

RECEIVED

NOV 21 2016

Victoria, BC Security
Canada

Security Concern

LAKE, TERRY ✓

337 PARLIMENT BLDG

VANCOUVER BC V8W9E2
CANADA

Room No: 906/NK
 Arrival Date: 10/10/2016 6:29:00 PM
 Departure Date: 10/13/2016 8:09:00 AM
 Adult/Child: 1/0
 Cashier ID: MILE
 Room Rate: 102.00
 AL:
 HH #
 VAT #
 Folio No/Che

Personal
InformationConfirmation Number: Personal
Information

Security Concern

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
✓ 10/10/2016	196818	GUEST ROOM ✓	\$102.00 ✓
10/10/2016	196818	DMF	\$2.04 ✓
10/10/2016	196818	ROOM TAX	\$10.40 ✓
10/10/2016	196818	GST - ROOM	\$5.20 ✓
✓ 10/11/2016	197216	GUEST ROOM ✓	\$102.00 ✓
10/11/2016	197216	DMF	\$2.04 ✓
10/11/2016	197216	ROOM TAX	\$10.40 ✓
10/11/2016	197216	GST - ROOM	\$5.20 ✓
✓ 10/12/2016	197744	GUEST ROOM ✓	\$102.00 ✓
10/12/2016	197744	DMF	\$2.04 ✓
10/12/2016	197744	ROOM TAX	\$10.40 ✓
10/12/2016	197744	GST - ROOM	\$5.20 ✓
10/13/2016	197844	Government Financial Information	(\$358.92) ✓
BALANCE			\$0.00 ✓

	Revenue	Tax
GST	\$312.12	\$15.60
DMF	\$306.00	\$6.12
ROOM TAX	\$312.12	\$31.20
Total Invoice Amount	\$306.00	\$52.92

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

Government
Financial
Information

MERCHANT ID

EXP DATE

TRANS TYPE

000100682400

Government
Financial
Sale

PURCHASE



2016/10/13

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20

✓ Fuel Rebate 2.15-

Total 71.50 ✓

Visa 71.50

Government Financial Information

0010962100

Approved: 038787

CHANGE DUE 0.00

LANE 09

SWB 18 Oct 2016 12:01



1005010 007918

SEE REVERSE SIDE OF TICKET



Control No.

E125383

Name	Employee ID	Phone Number
Lake, Terry	Personal	(250) 953-3547
Client Organization	Information	Travel Group Code
Health	Job Title	
	Minister of Health	4

5. Date Completed 2016/10/31	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel	14. Reason for Travel	Headquarters
In Province	to Toronto for meetings and van	KAMLOOPS ✓

12. Mailing Address for Cheque
PO Box 9050 Stn Prov Govt Victoria BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2016										
10/16	kam/ van/ tor	0930	1700		0.00	p card	61.00 ✓	277.36 ✓		
10/17	toronto	0700	2359		0.00		14.50 ✓	277.36 ✓		
10/18	toronto/ van	1500	2000		0.00	p card	36.00 ✓	242.75 ✓		
10/19	van	0700	2359		0.00	60.00 ✓	61.00 ✓	242.75 ✓		
10/20	van/ kam	1830	2030		0.00	p card	61.00 ✓			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 60.00	38. ✓ \$ 233.50	39. ✓ \$ 1040.22	40. \$ 0.00	Claim Total \$ 1333.72
-------------------	----------------	-----------------	--------------------	---------------------	----------------	---------------------------

48.	Client Code	Resp.	Service Line	STOB	Project	45.	Supplier Code	Amount
	026 ✓	66001	44000	5705 ✗	6600000 ✗		Personal Information ✗	\$ 666.22
	026	66001	44000	5702 ✗	6600000 ✗			\$ 667.50
	026							
	026							

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1333.72
--	------------------------	-----	------------

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Dj Nov. 2/16

Notes for Travel Voucher (Restricted Use) E125383 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/10/27 12:40:22	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<u>Oct. 16th</u> - Kam/ van/ tor - AC -charged to office pcard -full day perdiem \$ 61.00 - hotel \$ 277.36 <u>Oct. 17th</u> - mtgs in Toronto - B,L & D provided - claiming incidentals \$14.50 - hotel \$ 277.36 <u>Oct. 18th</u> - Tor/ Van - AC - charged to office pcard -full day perdiem \$ ~~61.00~~ hotel \$ 242.75 <u>Oct. 19th</u> - mtgs in van - \$60.00 - translink (loaded translink card) - full day perdiem \$61.00 hotel \$ 242.75 <u>Oct. 20th</u> - van/ kam - AC -charged to office pcard - perdiem 61.00

36.00 dinner only.

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TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Ministry of Health

VOTE

026

EMPLOYEE NAME

Terry Lake

EMPLOYEE ID.
Personal
Information

POSITION

Minister of Health

BARGAINING UNIT / GROUP NO.

4

BRANCH / LOCATION / REGION

Health Minister's Office

DATE DEPARTING

YYYY / MM / DD

2016/10/16

DATE RETURNING

YYYY / MM / DD

2016/10/18

NO. OF WORKDAYS AWAY

3

ESTIMATED OVERTIME CLAIM

HOURS

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

☒ N/A, OR:

DESTINATIONS

Toronto, Ontario

METHOD OF TRAVEL

Air, Taxi

PURPOSE OF TRAVEL

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

Traveling to Toronto for F/P/T Health Ministers' meetings

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 CADARJO, DEPUTY COS

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2016/10/11

MINISTER PREMIER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2016/10/14

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2016/10/04

Reset Form

ESTIMATED COSTS (IN CAN. \$)	
Transportation	1,151.6
Meals	183
Lodging	560
Overtime	
Fees	
Other Taxi	100
SUB TOTAL	1,994.6
Less Costs paid by others	
TOTAL COSTS	1,994.6

Terry Lake
PO BOX 9050 STN PROV GOVT
Victoria BC V8W 9E2
Canada

Room No. : 0711
Arrival : 10-16-16
Departure : 10-18-16

Page No. : 1 of 1
Conf. No. : Personal Information

INFORMATION INVOICE

Membership No :

Group Name : Health Ministers Meeting HMM
Company Name : Ontario Ministry of Health & Long-Term C

Date	Description	Charges	Payments
✓ 10-16-16	Room Charge ✓	239.00	277.26 ✓
10-16-16	13% HST - Room	31.07	
10-16-16	2.66% DMP	6.36	
10-16-16	13% HST - DMP	0.83	
✓ 10-17-16	Room Charge ✓	239.00	277.26 ✓
10-17-16	13% HST - Room	31.07	
10-17-16	2.66% DMP	6.36	
10-17-16	13% HST - DMP	0.83	
10-18-16	Visa Government Financial Information		554.52 ✓
Subtotal		554.52	554.52 ✓
Total			0.00 ✓

Business Information

HST Total \$ 63.80



Security Concern

Room : 1016
Folio # : Personal Information
Invoice # :
Cashier # : 225692
Page # : 1 of 1

Security Concern

Security Concern
Security Concern
Business Information
Richmond, BC, Security Concern

Govt BC
Minister Terry Lake
337 Parliament Bldg
Victoria BC V8V 1X4
Canada

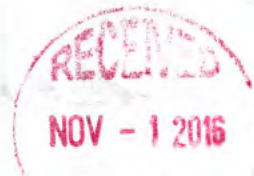
Arrival : 10-18-16
Departure : 10-20-16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
10-18-16	Room Charge		209.00	
10-18-16	Destination Marketing Fee		2.09	
10-18-16	Municipal Room tax		4.22	
10-18-16	Provincial Room tax		16.89	
10-18-16	Room GST		10.55	
10-19-16	Room Charge		209.00	
10-19-16	Destination Marketing Fee		2.09	
10-19-16	Municipal Room tax		4.22	
10-19-16	Provincial Room tax		16.89	
10-19-16	Room GST		10.55	
10-20-16	Visa	Government Financial Information XX/XX		485.50
Total			485.50	485.50
Balance Due			0.00	

GST Summary

Room : 21.10
F&B : 0.00
Other : 0.00
Total : 21.10

Security Concern



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVN73111
Wed 19 Oct 16 08:57AM

Payment type: DEBIT

Purchase: \$60 Stored Value

Product Price: \$ 60.00

Compass Card #:

**** * ****

Government

Debit Card #:

**** * ****

Financial

Government

Auth #:

430262

Ref #:

TVVD97UNYNG

Receipt #:

52883

Card Entry:

Government Financial Information

Chip

AID:

TVR:

ISI:

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

Thank You!

NOV - 1 2016



Control No.

E125445

Name	Employee ID	Phone Number
Lake, Terry	Personal	(250) 953-3547
Client Organization	Information	Travel Group Code
Health	Job Title	
	Minister of Health	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 to vic / van for meetings		Headquarters KAMI QOPS ✓

12. Mailing Address for Cheque
PO Box 9050 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 (AC)	Start	End	Km	Cost		Cost		Cost	Describe
2016										
10/24	kam/ van/ vic	1400	1700		0.00	pcard	36.00 ✓	119.64 ✓	46.34 ✓	rental car/gas
10/25	vic	0700	2359		0.00		61.00 ✓	119.64 ✓		
10/26	vic/ van (H3)	1430	1500		0.00	OT	39.50 ✓	242.75 ✓		
10/27	van/ kam (AC)	1020	1115		0.00	pcard	27.00 ✓			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 163.50 ✓	39. \$ 482.03 ✓	40. \$ 46.34 ✓	Claim Total \$ 691.87 ✓

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information
026	66001	44000	5702	6600000	136.56 \$ 609.53
026	66001	44000	5750	66mtvnc	46.34 \$ 62.34
026	"	"	5702	6600000	269.75
026	"	"	5751	66 mtcca	239.28

[illegible]

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

27 Nov. 2/16

Notes for Travel Voucher (Restricted Use) E125445 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/10/28 10:23:59	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<u>Oct. 24th</u> - kam/ van / vic - AC -charged to office pcard - perdiem dinner \$ 36.00 hotel \$ 119.64 -car rental 37.82 - gas \$8.52 <u>Oct 25th</u> - mtgs in vic - full day perdiem \$ 61.00 hotel \$ 119.64 <u>Oct. 26th</u> - vic/ van @ 2:30pm HJ - quick tickets - perdiem B&L \$39.50 - hotel \$242.75 <u>Oct. 27th</u> - van/kam - AC - charged to office pcard - perdiem \$ 27.00

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Name & Address

LAKE, TERRY
501 BELLEVILLE ST
-- V8B1X4
CANADA

Room 501/NK
Arrival Date 10/24/2016 6:06:00 PM
Departure Date 10/26/2016

Adult/Child 1/0
Room Rate 102.00

Rate Plan: GV5
HH #
AL:
Car:

Security Concern

Confirmation Number: Personal Information

10/26/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/24/2016	203206	GUEST ROOM	\$102.00
10/24/2016	203206	DMF	\$2.04
10/24/2016	203206	ROOM TAX	\$10.40
10/24/2016	203206	GST - ROOM	\$5.20
10/25/2016	203645	GUEST ROOM	\$102.00
10/25/2016	203645	DMF	\$2.04
10/25/2016	203645	ROOM TAX	\$10.40
10/25/2016	203645	GST - ROOM	\$5.20
10/26/2016	203768	Government Financial	(\$239.28)
		BALANCE	\$0.00
GST		\$208.08	\$10.40
DMF		\$204.00	\$4.08
ROOM TAX		\$208.08	\$20.80
Total Invoice Amount		\$204.00	\$35.28

Business Information



ACCOUNT NO.
Government Financial Information

CARD MEMBER NAME
LAKE, TERRY

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

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

DATE OF CHARGE 10/26/2016	FOLIO NO./CHECK NO. Personal Information
AUTHORIZATION 066233	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-239.28

Security Concern

Business Information

PAYMENT DUE UPON RECEIPT

Security Concern

Room : 0937
Folio # :
Invoice # :
Cashier # : 3005
Page # : 1 of 1

Security Concern
Security Concern

Richmond, BC,

Security Concern

Business Information

Govt BC
Minister Terry Lake
337 Parliament Bldg
Victoria BC V8V 1X4
Canada

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

Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
10-26-16	Room Charge ✓		209.00 ✓	
10-26-16	Destination Marketing Fee		2.09 ✓	
10-26-16	Municipal Room tax		4.22 ✓	
10-26-16	Provincial Room tax		16.89 ✓	
10-26-16	Room GST		10.55 ✓	
10-27-16	Visa	Government Financial Information XX/XX		242.75
Total			242.75	242.75 ✓
Balance Due			0.00 ✓	

GST Summary

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

Security Concern

Budget Rent A Car of Victoria Ltd.

Renter: LAKE, TERRY**BCN:** Government
Financial Information**Vehicle Rented:**

Owner: a/Budget Victoria

Unit #: 148523

Model: Prius Hybrid

MVA #: 3320310-0

Time Out: 24 Oct 2016 17:29

Licence: BM244H

Time In: 25 Oct 2016 08:45

Km Out: 12757

Location In: A-03 YYJ Downtown

Km In: 12807

Km Driven: 50

BCD Number: A162000

Company: BC GOV'T CAUCUSCredit Card: VISA Government Financial
Information**Rental Rate Used:** BCG AP 2016 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300****Contract close subject to final audit.****Remarks:**

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.70	2.17	3.00	

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

Payments & Refunds

Total: 37.82

Type	Date	Amount	Exchange	Amount	Location
VISA	25 Oct 2016 08:45			37.82	A-03 YYJ Downt
BV002S02 078001001003					urchase
BV002C02 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82



PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BC V8T 4M1
(250) 386-2312

GST 871743571
PST 10022185
PC0090472:9120001
TERMINAL: 019120055
PAYPOINT: 019120001

2016-10-24 20:50

PUMP 05
REGULAR
LITRES L 6.931
PRICE/L \$ 1.229
FUEL SALES \$ 8.52*

TOTAL OWED \$ 8.52

TOTAL PAID
CREDIT CARD \$ 8.52

* GST INCL. \$ 0.41

VISA
Government Financial Information C
AUTH 002859
PURCHASE
C 0010010010 00 027

VISA
Government Financial
Information

F800
INVOICE 175728

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
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SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125553

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 Lake, Terry	Employee ID Personal Information Job Title Minister of Health	Phone Number (250) 953-3547
Client Organization Health		Travel Group Code 4

5. Date Completed 2016/11/10	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel to van and vic for mtgs	Headquarters KAMLOOPS
--------------------------------------	---	---------------------------------

12. Mailing Address for Cheque
PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging	Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Costs	Cost	Describe
2016										
11/01	kam/ van	1200	1700	355	188.15		39.50	210.32	20.25	Hotel Parking
11/02	van	0700	2359		0.00		61.00	210.32	20.25	" "
11/03	van	0700	2359		0.00		39.50	210.32	20.25	" "
11/04	van	0700	1700		0.00		61.00			
11/06	van/ kam	1230	1700	355	188.15		61.00			
11/08	kam/ van/ vic (AC)	0730	0900		0.00	pcard	61.00 CCA	119.64	44.76	budget car & gas
11/09	vic/ van (45)	0800	0845		0.00	0.71	61.00	210.32	36.24	
11/10	van/ kam (AC)	1255	1400		0.00	pcard	41.00			
							39.50			

TOTALS OF COLUMNS	36. \$ 376.30	37. \$ 41.00	38. \$ 423.50	39. \$ 960.92	40. 96.99 \$ 44.76	Claim Total \$ 1846.48
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
026	66001	44000	5702	6600000	Personal Information	1681.83 \$ 1846.48
026	"	"	5702	66 MTVCN		36.24
026	"	"	5750	66 MTCCA		61.00
026	"	"	5751	66 MTCCA		119.64

Less Travel Advance 026						
-----------------------------------	--	--	--	--	--	--

AMOUNT DUE TO EMPLOYEE

54. 1898.71 \$ 1846.48

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

Business Information

Notes for Travel Voucher (Restricted Use) E125553 for Lake, Terry

3 note(s) returned.

Created On	Author	Note
2016/11/10 14:59:41	Wade, Debbie (IDIR\DWAE) Debbie.Wade@gov.bc.ca	Nov. 1st - drove kam/ van - 355kms - (\$188.15) claiming half day perdiem \$39.50 - hotel \$ 210.32 ~~+20.25 hotel parking~~ * Nov. 2-4th - mtgs in van - full day perdiems \$ 61.00 - hotel \$210.32 Per night ~~+20.25 hotel parking~~ Nov. 5th and morning of 6th - personal business Nov. 6th - drove Van/ Kam - 355 kms (\$188.15) Nov. 8th - Kam/ Van - AC - charged to office pcard -rental car from airport to leg \$36.24 ~~gas \$8.52 - hotel \$ 210~~ Nov. 9th - vic/ van - HJ - quick tickets - mtgs in van - hotel \$ 210.32 Nov. 10th - van/ Kam - AC - charged to office pcard - taxi from van to airport \$ 41.00
2016/11/10 14:59:55	Wade, Debbie (IDIR\DWAE) Debbie.Wade@gov.bc.ca	Nov. 3rd - Minister advised to deduct dinner as it was provided.
2016/11/16 14:36:48	Wade, Debbie (IDIR\DWAE) Debbie.Wade@gov.bc.ca	

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Vancouver, BC, Canada Security
Security Concern
Business Information

Room : 0316
Folio # :
Invoice # :
Cashier # : 632
Page # : 1 of 2

Minister Terry Lake
337 Parliament Bldg
Victoria BC V8V 1X4
Canada

Arrival : 11-01-16
Departure : 11-04-16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
11-01-16	Room Charge		179.00	
11-01-16	Destination Marketing Fee		2.31	
11-01-16	Room PST		19.94	
11-01-16	Room GST		9.07	
11-01-16	Parking - Impark Payable	641tmg	20.25	
11-02-16	Room Charge		179.00	
11-02-16	Destination Marketing Fee		2.31	
11-02-16	Room PST		19.94	
11-02-16	Room GST		9.07	
11-02-16	Parking - Impark Payable	641tmg	20.25	
11-03-16	Room Charge		179.00	
11-03-16	Destination Marketing Fee		2.31	
11-03-16	Room PST		19.94	
11-03-16	Room GST		9.07	
11-03-16	Parking - Impark Payable	641tmg	20.25	
11-04-16	Visa	Government Financial Information XX/XX		691.71
Total			691.71	691.71
Balance Due			0.00	

GST Summary

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

HST Summary

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



Name & Address

LAKE, TERRY

Personal Information

Room 501/NK
 Arrival Date 11/8/2016 4:47:00 PM
 Departure Date 11/9/2016

Adult/Child 1/0
 Room Rate 102.00

Security Concern

Rate Plan: GV5
 HH # Personal Information
 AL:
 Car:

Confirmation Number: Personal Information

11/9/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/8/2016	208933	GUEST ROOM	\$102.00
11/8/2016	208933	DMF	\$2.04
11/8/2016	208933	ROOM TAX	\$10.40
11/8/2016	208933	GST - ROOM	\$5.20
11/9/2016	209030	Government Financial Information	(\$119.64)
		BALANCE	\$0.00

Business Information

Security Concern

GST	\$104.04	\$5.20
DMF	\$102.00	\$2.04
ROOM TAX	\$104.04	\$10.40
Total Invoice Amount	\$102.00	\$17.64



ACCOUNT NO.
 Government Financial Information

CARD MEMBER NAME
 LAKE, TERRY

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

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

DATE OF CHARGE 11/9/2016	FOLIO NO./CHECK NO. Personal Information
AUTHORIZATION 093988	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-119.64

Business Information

PAYMENT DUE UPON RECEIPT

Vancouver, BC, Canada Security
 Security Concern
 Business Information

Room : 0524
 Folio # :
 Invoice # :
 Cashier # : 652
 Page # : 1 of 1

Minister Terry Lake ✓
 337 Parliament Bldg
 Victoria BC V8V 1X4
 Canada

Arrival : 11-09-16
 Departure : 11-10-16
 Fairmont President's Club
 Personal Information

Date	Description	Additional Information	Charges	Credits
11-09-16	Room Charge ✓		179.00	
11-09-16	Destination Marketing Fee		2.31	
11-09-16	Room PST		19.94	
11-09-16	Room GST		9.07	
11-10-16	Visa	XX 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



Budget Rent A Car of Victoria Ltd.

Renter: LAKE, TERRY**BCN:** Government Financial Information**Vehicle Rented:**

Owner: a/Budget Victoria

Model: Prius Hybrid

Unit #: 148314

MVA #: 3320150-1

Time Out: 08 Nov 2016 09:30

Time In: 09 Nov 2016 08:48

Location In: A-03 YYJ Downtown

Licence: 297PXV

Km Out: 22436

Km In: 22466

Km Driven: 30

BCD Number: A162000

Company: BC GOV'T CAUCUS

Credit Card: VISA

Government Financial Information**Rental Rate Used:** BCG AP 2016 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300****Contract close subject to final audit.****Remarks:**

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$36.24 X

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50	

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

Payments & Refunds

Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
VISA	09 Nov 2016 08:48	36.24		36.24	A-03 YYJ Downt
BV002S03 093001001005 XX					Purchase
BV002C03 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

Net Payment & Refunds:

36.24

36.24



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

CARD *** Government Financial Information
CARD TYPE VISA
DATE 2016/11/10
TIME 4871 12:04:55
CLERK ID 1
RECEIPT NUMBER
C85042408-001-462-003-0

PURCHASE
TOTAL

\$41.00

VISA
Government Financial Information

APPROVED

AUTH# 036840 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



#1

Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, September 1, 2016 2:26 PM
To: Jukes, Shaina HLTH:EX ✓
Subject: Air Canada - 08 Sep: Vancouver - Kamloops (Booking Reference: Government Financial Information)
- Your booking has been modified
Attachments: Air_Canada_Booking_Confirmation Government Financial Information Air Canada

Booking Confirmation



Booking Reference: Government Financial Information

Date of issue: 01 Sep, 2016

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

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

In preparation for your trip



Manage my booking



Sign up for flight notifications

Passengers



Mr. **TERENCE Lake** ✓

Travel Options

Seats

Ticket Number
0142166821752



None

AC8180 Perso
nal
Inform

Air Canada - Aeroplan
Personal
Information



None

Depart

Economy Flex

Thursday
08 Sep,
2016

12:45

Vancouver

Vancouver Intl. (YVR),
Terminal M



13:37

Kamloops

(YKA),
British Columbia



AC8180

0hr52

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

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)
\$3.75

Additional
Charges

adult



Air Transportation Charges

Base Fare

0.00

Total Additional Fare - per passenger

0.00

Extras (Change Fee)

Change Fee

75.00

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

3.75

Total Extras (Change Fee) - per passenger

78.75

Total (per passenger)

78.75



Seat selection

MR TERENCE Lake

AC8180: 7F - Standard Seat (Window)

Number of passengers

0.00

X 1

GRAND TOTAL(Canadian dollars)

\$78.75

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.

 Vancouver (YVR) > Kamloops (YKA)



1st bag

Complimentary



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,

Jukes, Shaina HLTH:EX

#8,9.

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, September 9, 2016 11:53 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - TERENCE LAKE - 12 Sep: Kamloops - Vancouver (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation Government Financial Information

Booking Confirmation



Booking Reference: Government Financial Information

Date of issue: 09 Sep, 2016

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

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

In preparation for your trip



Manage my booking



Sign up for flight notifications

Passengers



Mr. TERENCE LAKE

Travel Options

Seats

Ticket Number
0142167147617



None

AC8193 Personal

Air Canada - Aeroplan
Personal Information



None

Depart

Economy Flex

Monday
12 Sep,
2016

11:40
Kamloops
(YKA),
British Columbia



12:25
Vancouver
Vancouver Intl. (YVR),
Terminal M



AC8193

0hr45

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

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)
\$6.15

Additional
Charges

adult



Air Transportation Charges

Base Fare

48.00

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

2.40

Total Additional Fare - per passenger

50.40

m j n

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 #9
Total (per passenger)	129.15
☒ Seat selection	
MR TERENCE LAKE	
AC8193: 9C - Standard Seat (Aisle)	0.00
Number of passengers	X 1
GRAND TOTAL(Canadian dollars)	\$129 ¹⁵

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.

☒ Kamloops (YKA) > Vancouver (YVR)

☒ 1st bag
Complimentary

☒ 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.

Jukes, Shaina HLTH:EX

min

#4

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, September 6, 2016 3:33 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - Terence Lake - 15 Sep: Vancouver - Kamloops (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation Government Financial Information

Booking Confirmation



Booking Reference:

Government Financial Information

Date of issue: 06 Sep, 2016

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

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

In preparation for your trip



Manage my booking



Sign up for flight notifications



My Travel Planner

Passengers



Mr. Terence Lake



Travel Options

Seats

Ticket Number
0142166999078



None

AC8196 Personal

Air Canada - Aeroplan
Personal Information



None

Depart

Economy Flex

Thursday
15 Sep,
2016



18:30
Vancouver
Vancouver Intl. (YVR),
Terminal M



19:23
Kamloops
(YKA),
British Columbia


AC8196

0hr53
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex U

Purchase summary

Credit/Debit Card
Government Financial Information

Amount paid: \$355.03

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

Canada Goods and Services



Air Transportation Charges

1adult

326.00



Taxes, fees and charges

29.03

GRAND TOTAL (Canadian dollars)

\$355.03



Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, September 9, 2016 1:20 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - Terence Lake - 20 Sep: Kamloops - Vancouver (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_

Booking Confirmation

Booking Reference:

Government
Financial
Information

Date of issue: 09 Sep, 2016

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

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

In preparation for your trip



Manage my booking



Sign up for flight notifications



My Travel Planner

Passengers



Mr. Terence Lake

Travel Options

Seats

Ticket Number
0142167153226



None

AC8195 Pers
onal
AC8196 Infor
mati
on

Air Canada - Aeroplan
Personal
Information



None

Depart

Economy Flex

Tuesday
20 Sep,
2016

15:00
Kamloops
(YKA),
British Columbia



15:55
Vancouver
Vancouver Intl. (YVR),
Terminal M


AC8195

0hr55
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex Q

Return

Economy Flex

Wednesday
21 Sep,
2016

18:30
Vancouver
Vancouver Intl. (YVR),
Terminal M



19:23
Kamloops
(YKA),
British Columbia



0hr53

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

Purchase summary

Credit/Debit Card
Government Financial Information

Amount paid: \$595.61

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

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

\$28.36

1adult

 Air Transportation Charges 538.00

 Taxes, fees and charges 57.61

GRAND TOTAL (Canadian dollars)

\$595⁶¹

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.

 Kamloops (YKA) > Vancouver (YVR)

 **1st bag**
Complimentary

 **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)

Itinerary / Receipt

A15
min

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

Main Contact Information

Booking reference: Government
Financial
Information

Name: Mr Terence Lake
E-mail: SHAINA.JUKES@GOV.BC.CA
Payment: CC Government Financial Information
CC

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

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Tue 20-Sept 2016	Tue 20-Sept 2016			
<i>Air Canada Express-Jazz</i>	15:00	15:55 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
AC8180	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Thu 22-Sept 2016	Thu 22-Sept 2016			
<i>Air Canada Express-Jazz</i>	12:45 - TERMINAL M -MAIN	13:37			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 **Mr Terence Lake**
Ticket number: **014 2167 611558**
Frequent Flyer Pgm: Air Canada Aeroplan

Personal Information
Program number:

Purchase Summary

Passenger: 1 **Ticket number** 014 2167 611558

Date of issue

20-Sept 2016

Fare Amount in Canadian dollars:

675.00

(including *navigational & other charges*)

Taxes, Fees & Charges

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

6.85

Total Fare in Canadian dollars:

143.85A 14

Options

Change fee in Canadian dollars

75.00

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

3.75 15

Ticket particularities:

AC ONLY

*Fare calculation:

22SEP16YKA AC YVR Q12.00R257.00AC YKA Q12.00R394.00CAD675.00

END ROE1.00 PD14.25CA28.36XG15.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Baggage Information

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

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Wednesday, October 19, 2016 1:14 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - Terence Lake - 26 Sep: Kamloops - Victoria (Booking Reference:
 Government Financial Information
Attachments: Air_Canada_Booking_Confirmation, Government Financial Information

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
 Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
 Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Thursday, September 15, 2016 10:51 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - Terence Lake - 26 Sep: Kamloops - Victoria (Booking Reference:
 Government Financial Information

Personal Information

AIR CANADA **Booking Confirmation**
Booking Reference:
 Government Financial Information

Date of issue: 15 Sep, 2016

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

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

In preparation for your trip



Manage my booking



Sign up for flight notifications



My Travel Planner

Passengers



Mr. Terence Lake

Travel Options

Seats

Ticket Number
0142167421777



None

AC8189 Pers
AC8059 onal
Infor
mati

Air Canada - Aeroplan
Personal
Information



None

Depart

Economy Flex

Monday
26 Sep,
2016

07:25
Kamloops
(YKA),
British Columbia



08:20
Vancouver
Vancouver Intl. (YVR),
Terminal M



AC8189

0hr55

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

MTUAC

Monday
26 Sep,
2016

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



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



AC8059

0hr25

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

Purchase summary

Credit/Debit Card
Government Financial Information

Amount paid: \$286.78

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

Canada Goods and Services
Tax (GST/HST #10009-2287
RT0001)
\$13.66

1adult



Air Transportation Charges

256.00



Taxes, fees and charges

30.78

GRAND TOTAL (Canadian dollars)

\$286⁷⁸

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.

AIR CANADA 

YOUR BOOKING IS CONFIRMED

Booking Reference Government
Financial

Travel booked/ticket issued on: 8 Sep, 2016

Passengers

**Mr. Terence Lake**

Depart

Travel Options

Seats

Ticket Number

0142167092292

YQ

none

AC8064
AC8504Personal
Informati
on

Aeroplan

Personal Information



Depart

Economy Flex

Thursday

29 Sep, 2016

12:05

Victoria

Victoria Intl. (YYJ), Canada



12:30

VancouverVancouver Intl. (YVR), Canada
Terminal M

AC8064

0 hr 25Operated by Air Canada Express - Jazz **Dash 8-300** |
Flex, G

13:10

VancouverVancouver Intl. (YVR), Canada
Terminal M

15:12

Sandspit

(YZP), Canada

min



AC8504

2 hr 02Operated by Air Canada Express - Jazz **Dash 8-300** |
Flex, G

Purchase summary

1 Adult

Air Transportation Charges

Base Fare	359.00
Surcharges	18.00



Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.96
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total before options (per passenger)	419⁰⁸
---	-------------------------

Number of passengers	x1
----------------------	-----------

Total	419⁰⁸
--------------	-------------------------

GRAND TOTAL - Canadian dollars	\$419⁰⁸
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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

Jukes, Shaina HLTH:EX

min #7

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, September 8, 2016 11:29 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - Terence Lake - 30 Sep: Sandspit - Kamloops (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_Government Financial Information

Booking Confirmation



Booking Reference:

Government Financial Information

Date of issue: 08 Sep, 2016

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

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

In preparation for your trip



Manage my booking



Sign up for flight notifications



My Travel Planner

Passengers



Mr. Terence Lake

Travel Options

Seats

Ticket Number
0142167092911



None

AC8503 Personal
Informati
AC8196 on

Air Canada - Aeroplan
Personal
Information



None

Depart

Economy Flex

Friday
30 Sep,
2016

15:50
Sandspit
(YZP),
British Columbia



17:40
Vancouver
Vancouver Intl. (YVR),
Terminal M



AC8503

1hr50
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex W

Friday
30 Sep,
2016

18:30
Vancouver
Vancouver Intl. (YVR),
Terminal M



19:23
Kamloops
(YKA),
British Columbia



AC8196

0hr53
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex W

Purchase summary

Credit/Debit Card
Government Financial Information

1 adult

Amount paid: \$437.98

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1 adult

Canada Goods and Services
Tax (GST/HST #10009-2287
RT0001)
\$20.86



Air Transportation Charges

410.00



Taxes, fees and charges

27.98

GRAND TOTAL (Canadian dollars)

\$437⁹⁸

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.

Sandspit (YZP) > Kamloops (YKA)



1st bag
Complimentary



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.

MTUIC

Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS		2167925120	
ENDORSEMENTS / RESTRICTIONS AC ONLY / NON-REF / CHGE FEE -BG AC				DATE OF ISSUE 28Sep16		ORIGIN / DESTINATION YYI / YKA - SITI	
PASSENGER NAME LAKE / TERENCE MR				NOT TRANSFERABLE		BOOKING REFERENCE RARWSA	
						ISSUED IN EXCHANGE FOR AC0142167092911912	
						AIR CANADA AIR CANADA BUILDING WINNIPEG, MB 6299029 YWGTW	
ORIGIN	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS
X	VICTORIA / YYI	AC	8080	W	30Sep16	20:15:00	OK
	VANCOUVER / YVR	AC	8192	Q	10Oct16	10:20:00	OK
	KAMLOOPS / YKA						
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS				3 6 9 12		NUMBER OF PIECES ALLOWED 1PC	
FARE CAD 148.00		FARE CALCULATION 30SEP16YYI AC YVR Q12.00R277.00AC YKA Q12.00R257.00CAD558.00END ROE1.00 XT8.75XG20.00SQ PD20.86XG					
TAX CH 7.13							
TAX SO 20.00							
TAX XG 8.75							
TOTAL FARE CAD 183.88							
ABCO 183.88							
014/							
Government Financial Information		1PC1PC		AFFIRMAL CODE 162803		TOUR CODE	
CPN	014	2167925120	4	014	CK	COMMISSION	TAX
						0.00	0.00
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE							

firstName:Terrence

lastName:Lake

phone:2509533547

email:debbie.wade@gov.bc.ca

confirm_email:debbie.wade@gov.bc.ca

ticket:0142167925120

additionalInfo:Can we please get a copy of the invoice for the above ticket number for the amount of \$ 183.88 - thanks

MTUAC # 16

Personal Information



Booking Confirmation

Booking Reference:	Government Financial Information	Date of issue: Sep 21, 2016
--------------------	----------------------------------	-----------------------------

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

- Depart

				Economy Flex
Monday 03 Oct, 2016	15:00 Kamloops (YKA), British Columbia		15:55 Vancouver Vancouver Intl. (YVR), British Columbia Terminal M	 AC8195 0hr55 Operated by: Air Canada Express - Jazz Dash 8-300 Flex U
	Layover in Vancouver			2hr05
Monday 03 Oct, 2016	18:00 Vancouver Vancouver Intl. (YVR), British Columbia Terminal M		18:25 Victoria Victoria Intl. (YYJ), British Columbia	 AC8077 0hr25 Operated by: Air Canada Express - Jazz Dash 8-300 Flex U
	Total duration			3hr25



Passengers

		Travel Options	Seats
Mr. Terence Lake	Ticket Number 0142167659610	None	AC8195 AC8077
	Air Canada - Aeroplan Personal Information	None	Person Information



Purchase summary

Credit/Debit Card Government Financial
Amount paid: \$368.68
Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$17.56

Air Transportation Charges

Base Fare	322.00
Surcharges	12.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.56
--	-------

Air Travellers Security Charge	7.12
--------------------------------	------

Airport Improvement Fee - Canada	10.00
----------------------------------	-------

Total airfare and taxes before options (per passenger)	\$368.68
--	----------

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

Total	\$368.68
-------	----------

GRAND TOTAL (Canadian dollars)	\$368.68
--------------------------------	----------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

#17

Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, September 21, 2016 1:36 PM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 05 Oct: Vancouver - Kamloops (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information

Personal Information

AIR CANADA 

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 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



Manage my booking



Sign up for flight notifications

Passengers



Mr. Terence Lake

Travel Options

Seats

(Oct 4) Viet-Lane

MT 001C

Ticket Number
0142167659771



None

AC8196 Personal

Air Canada - Aeroplan
Personal
Information



None

Depart

Economy Latitude

Wednesday
05 Oct,
2016

18:30

Vancouver

Vancouver Intl. (YVR),
Terminal M



19:23

Kamloops

(YKA),
British Columbia



AC8196

0hr53

Operated by: Air Canada Express - Jazz | Dash 8-300
Latitude B

Purchase summary

Credit/Debit Card
Government Financial Information

Amount paid: \$439.03

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

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

\$20.91

1adult



Air Transportation Charges

406.00



Taxes, fees and charges

33.03

GRAND TOTAL (Canadian dollars)

\$439⁰³



Control No.

E125638

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 Lake, Terry Client Organization Health			Employee ID Personal Information Job Title Minister of Health			Phone Number (250) 953-3547 Travel Group Code 4					
5. Date Completed 2016/11/24			6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel to PG and ottawa for Opioid summit <i>FPT Travel</i>				Headquarters KAMLOOPS				
12. Mailing Address for Cheque PO Box 9050 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		Kam/ Pr. G / va	0735	0840		0.00		61.00	210.32	48.52	<i>Budget</i> car rental & gas
11/15		van/ ottawa	1800	2300		0.00	84.00	61.00	518.58		
11/16		ottawa	0700	2359		0.00		61.00	231.62		
11/17		ottawa	0700	2359		0.00		61.00	231.62		
11/18		ott/van/ kam	1230	1900		0.00		61.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 84.00	38. \$ 305.00	39. \$ 1192.14	40. \$ 48.52	Claim Total \$ 1629.66	
48. Client Code 026 026 026 026		49. Resp. 66001 66001	50. Service Line 44000 44000		51. STOB 5705 5702	52. Project 6600000 6600000		45. Supplier Code Personal Information		Amount \$ 1309.82 \$ 319.84	
Less Travel Advance 026											
						AMOUNT DUE TO EMPLOYEE \$ 1629.66					
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

Business Information

Dj Dec 27/16

Notes for Travel Voucher (Restricted Use) E125638 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/11/30 11:48:34	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	<u>Nov. 15th</u> - Kam/ Pr. G / Van - AC - charged to office pcard - full day per diem \$ 61.00 - hotel \$ 210.32 - car rental and gas \$ 48.52 <u>Nov. 16th</u> - Van/ Ott - AC - charged to office pcard - taxi's \$84.00 -full day per diem \$ 61.00 hotel \$ 518.58 <u>Nov. 17th</u> - mtgs in Ottawa - full day per diem \$61.00 hotel \$ 231.62 <u>Nov. 18th</u> - mtgs. in Ottawa - full day per diem \$ 61.00 hotel \$ 231.62 <u>Nov. 19th</u> - Ott/ van / kam - AC - charged to office pcard.

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Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: LAKE, TERRY

BCD Number: A162000

Company: MINISTRY OF HEALTH

Credit Card: VISA

Government Financial Information

Rental Rate Used: PRG-XS-16 - A

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	39.79	200	Regular
Week	1	End	236.75	1400	Regular
Hour	25	End	19.91	0	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 14.9% subject to taxes

VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$44.57

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 812396

Class: Compact

MVA #: SNOW

Time Out: 15 Nov 2016 08:41

Licence: BF754E

Time In: 15 Nov 2016 12:44

Km Out: 25990

Location Out: Prince George Airport

Km In: 26021

Location In: PRGXS

Km Driven: 31

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	39.79	1.99	2.79	0.00	

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

Payments & Refunds

Total: 44.57

Type	Date	Amount	Exchange	Amount	Location
VISA	15 Nov 2016 12:45			44.57	PRGXS
BD029S01 099001001012				096609	Purchase
BD029C01 VISA APPROVED AID:					

Amount Owning

Net Charges & Taxes:

Net Payment & Refunds:

44.57

44.57

Business Information



Contract Copy: #3

Print Date & Time: 15 Nov 2016 12:45

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

Security Concern

Room : 2323
Folio # :
Invoice # :
Cashier # : 652
Page # : 1 of 1

Security Concern

Vancouver, BC, Canada Security Concern

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

Minister Terry Lake ✓
337 Parliament Bldg
Victoria BC V8V 1X4
Canada

Arrival : 11-15-16
Departure : 11-16-16
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
✓ 11-15-16	Room charge ✓		179.00 ✓	
11-15-16	Destination Marketing Fee		2.31 ✓	
11-15-16	Room PST		19.94 ✓	
11-15-16	Room GST		9.07 ✓	
11-16-16	Visa	Government Financial Information XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00 ✓	✓

GST Summary

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

HST Summary

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

Security Concern



Security Concern

Minister

Security Concern

Security Concern

Ottawa, ON Security
Concern
Canada
Security Concern

Minister Terry Lake
501 Belleville St
Ottawa, ON K1N 9H4
Canada

Page Number : 1 Invoice Nbr : 283093
Guest Number : 1239395
Folio ID : Persona
Arrive Date : 16-NOV-16 01:44
Depart Date : 17-NOV-16 12:01
No. Of Guest : Persona
Room Number : 1510
Club Account :

Information Invoice

Tax ID : Business Information
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
✓ 16-NOV-16	RT1510	Room	445.55 /	
16-NOV-16	RT1510	Tax-HST Rooms	57.92 /	
16-NOV-16	RT1510	Destination Marketing Program	13.37	
16-NOV-16	RT1510	Dest Marketing Program HST	1.74 /	
17-NOV-16	VI	Visa		-518.58

Approve EMV Receipt for Security Concern
TC:EE2AE67DF3442B95 TVR:0000008000 AID Government Financial
Application Label:VISA Information

** Total 518.58 -518.58 /
*** Balance 0.00 ✓

Continued on the next page



Security Concern

Room/Chambre : 0214
Folio # :
Invoice # :
Cashier/Cassier # : 8850
Page # : 1 of 1

Security Concern

Ottawa, ON, Canada
Security Concern

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

Minister Terry Lake
337 Parliament Bldg
Victoria BC
V8V 1X4 Canada

Reference No.

Arrival/Arrivée : 11-17-16
Departure/Départ : 11-19-16
Fairmont President's Club

Personal Information

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-17-16	Room Charge		199.00	
11-17-16	Destination Marketing Fee		5.97	
11-17-16	Room HST (13%)		26.65	
11-18-16	Room Charge		199.00	
11-18-16	Destination Marketing Fee		5.97	
11-18-16	Room HST (13%)		26.65	
11-19-16	Visa	Government Financial Information		463.24
Total			463.24	463.24
Balance Due/Solde			0.00	
GST Summary / Sommaire		HST Summary / Sommaire		
Room/Chambre	0.00	Room/Chambre	53.30	
F&B/Restauration	0.00	F&B/Restauration	0.00	
Other/Autres	0.00	Other/Autres	0.00	
Total	0.00	Total	53.30	

Security Concern

WELCOME

Shell Canada
9912 SINTICH ROAD HW
V2N 6C9
PRINCE GEORGE BC
(250) 963-7595
Government Financial Information

VISA
PURCHASE C

INV No. 2180197297
2016/11/15 12:34

VISA Government Financial
AID Information
TVR
TSI F800

Bronze
PUMP No. 01
LITRES 4.114
PRICE/L \$0.959
TOTAL FUEL \$3.95 ✓
01 APPROVED - THANK
YOU 001

APPROVAL No. 025529
TERMINAL No.
89218010
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.19
No. 137400032RT ✓

TOTAL SALE \$3.95

STORE: C21801
TRAN: 2783712
2016/11/15 12:34:57

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



MINISTECH Inc

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2016/11/16
TIME 4389 06:49:12
CLERK ID 4444
RECEIPT NUMBER
CB5023662-001-738-001-0

PURCHASE
TOTAL

\$42.00

VISA
Government Financial Information

APPROVED

AUTH# 073757 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#105485080
604#871*1111

BONNY'S TAXI B 39
5525 IMPERIAL ST
BURNABY BC

Government Financial
*Information
CARD
CARD TYPE VISA
DATE 2016/11/16
TIME 8793 08:27:42
CLERK ID 02
RECEIPT NUMBER
CB5026897-001-491-002-0

PURCHASE
TOTAL

\$42.00

VISA
Government Financial Information

APPROVED

AUTH# 022649 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS





Control No.

E125668

Name	Employee ID	Phone Number
Lake, Terry	Personal Information	(250) 953-3547
Client Organization	Job Title	Travel Group Code
Health	Minister of Health	4

5. Date Completed 2016/11/30	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel to vancouver and Queen charlottes for mtas		Headquarters KAMLOOPS

12. Mailing Address for Cheque
PO Box 9050 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										
11/21	Kam / van (AC)	1600	1900		0.00	peard	36.00 ✓	210.32 ✓		
11/22	van	0700	2359		0.00		61.00 ✓	210.32 ✓		
11/23	van/ sandspit (AC)	1300	1500		0.00	peard	61.00 ✓	101.70 ✓	112.88 ✓	car rental ✓
11/24	sandspit/ kam ↓	1500	1930		0.00	↓	61.00 ✓			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 219.00	39. ✓ \$ 522.34	40. ✓ \$ 112.88	Claim Total \$ 854.22

48.	Client Code 026 026 026 026	49.	Resp. 66001	50.	Service Line 44000	51.	STOB 5702	52.	Project 6600000	45.	Supplier Code Personal Information	Amount \$ 854.22
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	---------------------

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 854.22
--	--	------------------------	-----	-----------

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

Дя. 7 эк. 14/16

Notes for Travel Voucher (Restricted Use) E125668 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/11/30 14:22:22	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Nov. 21 - kam/ van - AC flights charged to office pcard - per diem \$ 36.00 - dinner only hotel \$ 210.32 Nov. 22 - mtgs in van - full day per diem \$ 61.00 - hotel \$ 210.32 Nov. 23rd - Van/ sandspit - AC - charged to office pcard - full day per diem \$ 61.00 - hotel \$ 101.70 - car rental \$ 112.88 Nov. 24th - Sandspit/ van/ kam - AC - charged to office pcard \$ 61.00

free day per diem

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Security Concern

Room : 1424
Folio # :
Invoice # :
Cashier # : 652
Page # : 1 of 1

Security Concern

Vancouver, BC, Canada
Security Concern

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

Minister Terry Lake ✓
337 Parliament Bldg
Victoria BC V8V 1X4
Canada

Arrival : 11-21-16
Departure : 11-23-16 ✓
Fairmont President's Club
Personal Information ✓

Date	Description	Additional Information	Charges	Credits
✓ 11-21-16	Room Charge ✓		179.00	
11-21-16	Destination Marketing Fee		2.31	
11-21-16	Room PST		19.94	
11-21-16	Room GST		9.07	
✓ 11-22-16	Room Charge ✓		179.00	
11-22-16	Destination Marketing Fee		2.31	
11-22-16	Room PST		19.94	
11-22-16	Room GST		9.07	
11-23-16	Visa	X: Government Financial Information XX/XX		420.64
Total			420.64	420.64
Balance Due			0.00 ✓	

GST Summary

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

HST Summary

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

Security Concern

Room # 116 Invoice # **4291**

GUEST REGISTRATION			
NAME <u>Terry Lake</u>		PHONE ☐ H ☒ C Personal Information	
STREET Personal Information			
CITY <u>Kamloops</u>		PROV./STATE <u>BC</u> Personal Information	
COMPANY REPRESENTING <u>BC Gov.</u>			
VEHICLE LICENSE <u>CX5 84A</u>		PROVINCE/STATE	
MAKE/COLOUR <u>GREY</u>		YEAR	

NOTICE TO GUESTS: This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for loss of money, jewellery or valuables of any kind.

GUEST SIGNATURE X Terry Lake

NO IN PARTY	ARRIVAL DATE	CHECK-OUT DATE	ROOM TOTAL
<u>1</u>	<u>NOV. 23</u>	<u>NOV. 24</u>	<u>\$ 90.00</u>
NO OF DAYS			GST / PST
<u>1</u>			<u>\$ 4.50 / 7.50</u>
DAYS OCCUPIED ☒			SUBTOTAL
			<u>\$ 101.70</u>
SUN	MON	TUES	WED
			☒
			THUR
			FRI
			SAT
☐ CASH ☐ TRAVELLERS CHEQUE ☐ VISA ☐ M.C. ☐ AMEX ☐ DEBIT CARD Government Financial Information			
# <u> </u> EXPIRY DATE <u> </u> Government Financial Information			
REC'D BY: <u> </u> Security Concern			
			TOTAL
			<u>\$ 101.70</u>

Security Concern

Queen Charlotte, B.C.

Security Concern

Security Concern

GST Business Information

Security Concern

QUEEN CHARLOTTE BC
Security Concern

Security Concern

TERM # 78010410
RECORD # 003070
HOST INVOICE # 0000943
HOST SEQ # 1000936

CARD CREDIT/VISA
2016/11/23 15:48:42
Government Financial Information

PURCHASE TOTAL \$101.70

AUTH#: 071322 B: 0076
HTS#: 20161123154009

00 TRANSACTION APPROVED 000
THANK YOU

VISA AID: TC: TVR: TSI: F800
Government Financial Information

CUSTOMER COPY

CHARLOTTE ISLAND TIRE AI
1 AIRPORT ROAD
SANDSPIT, BC
V0T 1T0
250-637-5688

SALE

MID: 8024383559
TID: 0089250008024383559000
REF#: 00000004

Batch #: 869
11/24/16 14:19:12
CVV2: P

APPR CODE: 073264

Trace: 4

VISA
Government Financial Information

Manual CP
/

AMOUNT \$112.88

APPROVED

THANK YOU / MERCI

CUSTOMER COPY



QUEEN CHARLOTTE CITY
P.O. BOX 206
QUEEN CHARLOTTE CITY, B.C. V0T 1S0
TOLL FREE TEL. 1-877-559-4641
TEL. (250) 559-4641 FAX (250) 559-4557
EMAIL: bill@citires.ca

SANDSPIT
NO. 1 - AIRPORT TERMINAL
SANDSPIT, B.C. V0T 1T0
TEL. (250) 637-5688

Budget
Car and Truck Rental

B = BOTH G.S.T. AND PROV. TAX
G = G.S.T. TAX ONLY P = PROV. TAX ONLY

G.S.T. REG. NO. R100925528

2% PER MONTH ON OVERDUE ACCOUNTS AND RECOVERABLE DAMAGE

Government Financial Information		Personal Information	REPLACEMENT VEHICLE VEHICULE DE R��CHANGE	ORIGINAL VEHICLE VEHICULE ORIGINAL
TERRY LAKE EXP			VEH. NO. AUTO NO.	VEH. NO. AUTO NO. 1451
			LICENSE NO. PERMIS NO.	LICENSE NO. PERMIS NO. Cx5 84A
			MAKE MARQUE	MAKE MARQUE LIBERTY
			OFFICE SWITCHED AT	TIME IN HEURE ENTREE 24 NOV 15 PM 2:16
			TIME SWITCHED	TIME OUT HEURE SORTIE 23 NOV 15 PM 2:54
			KM. IN	KM. IN 71 793
			KM. OUT	KM. OUT 71 743
			KM. DRIVEN	KM. DRIVEN 48
RENTER LOCATAIRE Lake Terence				
RESIDENCE Personal Information				
CITY VILLE Vancouver BC				
LICENSE NO. PERMIS NO. Personal Information				
COMPANY COMPAGNIE				
ADDRESS ADRESSE				
CITY VILLE				
PROVINCE				
PHONE NO. TEL. NO.				
LOCAL ADDRESS ADRESSE LOCAL				
REMARKS Sea Rover				
EMP. VERIFIED BY:				
PHONE NO.				
CREDIT CARD				
AMOUNT APPROVED				
1ST 2ND				
CODE				
1ST 2ND				
CONTRACT CLOSED SUBJECT TO FINAL DAMAGE CHECK WHEN CLEAN				
LOSS DAMAGE WAIVER (L.D.W.)		PERSONAL ACCIDENT INSURANCE (P.A.I.)		
IN CONSIDERATION OF THE PAYMENT OF "L.D.W. CHARGE" PER DAY OR PART THEREOF AS INDICATED BELOW, THE RENTER'S FINANCIAL RESPONSIBILITY FOR THE LOSS OR DAMAGE TO THE RENTED VEHICLE, PER OCCURRENCE, IS LIMITED TO THE AMOUNT INDICATED BELOW, EXCEPT FOR TRUCK BOX DAMAGE, PROVIDED THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE NOT VIOLATED. L.D.W. IS NOT INSURANCE.		BY INITIATING, RENTER ACCEPTS OR DECLINES P.A.I. FOR ACCIDENTAL LOSS OF LIFE AND MEDICAL COVERAGE FOR RENTER AND EACH PASSENGER. RENTER HAS READ AND UNDERSTANDS INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENTING DESCRIBING COVERAGE AND LIMITS.		
ACCEPTS		DECLINES		
AMOUNT OTHER THAN FULL REPLACEMENT VALUE PLUS G.S.T.		ACCEPTS		
DECLINES		DECLINES		
24		weather conditions		
DUE BACK BY: REMISE EN PLACE PAR 24 A.M. P.M. Nov DAY OF JOUR DE 20		TOWED VEHICLES ARE NOT COVERED BY BUDGET INSURANCE AS PER CLAUSE 14 ON REVERSE HEREOF.		
AT ADDRESS ��DRESSE Sandspit				
(CITY) (VILLE) Sandspit				
PROV. BC				
ADDITIONAL DRIVER CHAUFFEUR ADDITIONNEL				
ADDRESS ADRESSE None				
PHONE				
LICENSE NO. PERMIS NO.				
PROV.				
EXPIRATION				
RENTER TO BE ONLY AUTHORIZED DRIVER				
THE VEHICLE HEREIN DESCRIBED MUST NOT BE USED, OPERATED OR DRIVEN, NOR DOES BUDGET GIVE ITS CONSENT EXPRESSED OR IMPLIED, TO THE VEHICLE BEING USED OPERATED OR DRIVEN BY ANY PERSON OTHER THAN THE RENTER OR SUCH OTHER DRIVER(S) AS HEREIN SPECIFICALLY NAMED				
I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND TO RETURN VEHICLE TO BUDGET ON OR BEFORE DUE BACK DATE AND AT PLACED SPECIFIED.				
X RENTER'S SIGNATURE - SIGNATURE DU LOCATAIRE				
X SIGNATURE AUTHORIZED BUDGET REPRESENTATIVE SIGNATURE DU REPR��SENTANT AUTORIS�� DE BUDGET				
RETURNED AT REMBOURS�� A				
CALLED IN BY DEMANDE PAR				
CONTRACT CLOSED BY CONTRAT FERM�� PAR				
MILES �� Km 48				
DAYS JOURS 1				
HOURS HEURES 25				
WEEKS �� SEMAINES 4				
MONTHS �� MOIS				
SPECIAL �� DAY				
TOTAL TIME AND KILOMETER CHARGES B 86 75				
V.L.F. 1.98/DAY				
OTHER AUTRE				
L.C.R. 12%				
SUB-SOUS-TOTAL B 99 38				
LOSS DAMAGE WAIVER CHARGE DAILY 2500 G				
PERSONAL ACCIDENT INS. DAILY 39 G				
GLASS / TIRE / DAY G				
B.C. CAR RENTAL TAX \$1.50 / DAY G				
SALES TAX TAX DE VENTE 7 %				
G.S.T. 5 %				
REFUELING CHARGE 3.50 G				
TOTAL CHARGE CHARGE TOTAL 112 88				
LESS REFUND FOR				
LESS DEPOSITS MOINS DEBOT				
NET DUE BUDGET				
NET DUE RENTER				
CHARGED PAID				
REFUNDED				
IX				
(SA)				
47405				

**RATES DO NOT INCLUDE FUEL.
DAILY RATE IS BASED ON 24-HOUR DAY.**

RENTER IS RESPONSIBLE FOR ALL DAMAGE TO VEHICLE, INCLUDING ALL TIRE AND TUBE REPAIRS, CRACKED WINDSHIELDS AND HEADLIGHTS WHILE TRAVELLING ON OR OFF PAVED HIGHWAYS.

ALL ACCIDENTS MUST BE REPORTED AT
OUR OFFICES WITHIN 24 HOURS

TRAFFIC VIOLATIONS ARE RESPONSIBILITY OF RENTER

CONTRACT CLOSE
SUBJECT TO FINAL AUDIT



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125736

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 Lake, Terry		Employee ID Personal Information JOB TITLE Minister of Health		Phone Number (250) 953-3547		Travel Group Code 4	
Client Organization Health							
5. Date Completed 2016/12/08		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel to victoria / van for mtgs				Headquarters KAMLOOPS	
12. Mailing Address for Cheque PO Box 9050 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
	Destination	Start	End	Km	Cost	Cost	Cost
2016							
12/06	Kam/ van/ vic	0930	1100		0.00	61.00	119.64
12/07	vic / van	0900	0930		0.00	61.00	210.32
12/08	van	0700	1200		0.00	39.50	
							20. & 21. Miscellaneous
							Cost
							36.24
							32.10
							Describe
							car rental, Budget
							see notes, no 24116
							x 24116 125668
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 161.50	39. \$ 329.96
							40. \$ 68.34
							Claim Total \$ 559.80
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		
026	66001	44000	5702	6600000	3322222		
026	66001	44000	5750	66mtvnc	\$ 462.56		
026	66001	44000	5750	66mtcca	\$ 36.24		
026	"	"	5751	66mtcca	\$ 61.00		
Less Travel Advance							
026	"	"	5702	Chan-Kentim. 6600000			119.64
							10.70 pass. Jerry
				AMOUNT DUE TO EMPLOYEE			54. \$ 559.80
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

Notes for Travel Voucher (Restricted Use) E125736 for Lake, Terry

1 note(s) returned.

Created On	Author	Note
2016/12/08 11:51:56	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Dec. 6th kam/ van/ vic - AC charged to office pcard - full day perdiem \$ 61.00 hotel \$ 119.64 - car rental airport to town \$ 36.24 ~~Dec. 7 th van/ vic - HJ -quick tickets - full day perdiem \$61.00 hotel \$ 210.32~~ ~~Dec. 8th - mtas in van all morning~~ Personal Information Personal Information

Production *** Copyright © Government of British Columbia

PURCHASE



2016/11/24

Skidegate

To

Alliford Bay

AUTH ONLY

20'	Undersize Vehi	12.20
2	Adult	21.00
	Fuel Rebate	1.10

Total	32.10
Via	32.10
Government Financial Information	

005/01-00243011
0011520060
Approved: 076498
CHANGE DUE

0.00

LANE 02

PSK 24 Nov 2016 11:29



1059014 131513

SEE REVERSE SIDE OF TICKET

Snow

$\$10.50 + 0.20 \text{ fuel rebate} = \$10.70$
2nd passenger, Ministerial Assist.
- NARRISSA Chan-Kent.

Personal Information

Business Information



Name & Address

LAKE, TERRY
Personal InformationRoom 1703/NKRQMW
Arrival Date 12/6/2016 5:32:00 PM
Departure Date 12/7/2016Adult/Child 1/0
Room Rate 102.00

Security Concern

Rate Plan: Government Financial
HH # Information
AL:
Car:

Confirmation Number: 86434700

12/7/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/6/2016	218873	GUEST ROOM	\$102.00
12/6/2016	218873	DMF	\$2.04
12/6/2016	218873	ROOM TAX	\$10.40
12/6/2016	218873	GST ROOM	\$5.20
12/7/2016	219026	Government Financial	(\$119.64)
		BALANCE	\$0.00

Security Concern

GST	\$104.04	\$5.20
DMF	\$102.00	\$2.04
ROOM TAX	\$104.04	\$10.40
Total Invoice Amount	\$102.00	\$17.64



ACCOUNT NO.	
Government Financial Information	
CARD MEMBER NAME LAKE, TERRY	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X	

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

DATE OF CHARGE 12/7/2016	FOLIO NO./CHECK NO. Personal Information
AUTHORIZATION 065253	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-119.64

GST/Business
Information

PAYMENT DUE UPON RECEIPT

Budget Rent A Car of Victoria Ltd.

Renter: LAKE, TERRY**BCN:** Government
Financial
Information

BCD Number: A162000

Company: BC GOV'T CAUCUS

Credit Card: VISA Government Financial Information

Rental Rate Used: BCG AP 2016 - A

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300****Contract close subject to final audit.****Remarks:**

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$36.24 X_____

Vehicle Class: Intermediate

Vehicle Rented:

Owner: a/Budget Victoria

Model: Corolla LE

Unit #: 149312

MVA #: 3322825-2

Time Out: 06 Dec 2016 11:41

Time In: 07 Dec 2016 08:55

Location In: A-03 YYJ Downtown

Licence: 764RAE

Km Out: 4952

Km In: 5028

Km Driven: 76

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50	

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

Payments & Refunds

Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
VISA	07 Dec 2016 08:56			36.24	A-03 YYJ Downt
BV002S03					Purchase
BV002C03	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes:

36.24

Net Payment & Refunds:

36.24



Contract Copy: #2

Print Date & Time: 07 Dec 2016 08:56

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Budget Copy

Vancouver, BC, Canada ^{Security Concern}

G.S.T. / H.S.T. Registration ^{Business Information}

Room : 0526
 Folio # :
 Invoice # :
 Cashier # : 652
 Page # : 1 of 1

Minister Terry Lake
 337 Parliament Bldg
 Victoria BC V8V 1X4
 Canada

Arrival : 12-07-16
 Departure : 12-08-16

Fairmont President's Club
 Personal Information

Date	Description	Additional Information	Charges	Credits
12-07-16	Room Charge		179.00	
12-07-16	Destination Marketing Fee		2.31	
12-07-16	Room PST		19.94	
12-07-16	Room GST	Government Financial Information	9.07	
12-08-16	Visa	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



Friday
30 Sep, 2016

#2



20:15 **Victoria**
Victoria Intl. (YYJ), Canada



20:40 **Vancouver**
Vancouver Intl. (YVR), Canada



AC8080

0hr25

Operated by Air Canada Express - Jazz

Saturday
01 Oct, 2016



12:45 **Vancouver**
Vancouver Intl. (YVR), Canada



13:37 **Kamloops**
(YKA), Canada



AC8180

0hr52

Operated by Air Canada Express - Jazz

**Additional
Charges**

Adult

Air Transportation Charges

Base Fare

0.00

Total Additional Fare - per passenger

0.00

Business Information

Extras (Change Fee)

Change Fee

75.00

250

	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75
Number of passengers	x1
Total	\$78.75
GRAND TOTAL - Canadian dollars	\$78 ⁷⁵

Hotels - Exclusive offers



Ramada Kamloops

Kamloops

From
CAD \$85



Sandman Signature Kamloops

Kamloops

From
CAD \$119



Comfort Inn & Suites

Kamloops

INVOICE

Charge To: Min of Health
Minister of Health
PO Box 9050 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Shaina Jukes

Invoice No. INV00000000007928
Invoice Date 10/15/2016
Print Date 10/17/2016
Account No. Government Financial
GST Reg. R102 3210165

For services provided from: 01/10/2016
To: 10/15/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total												
4080908387-1	YWH/CXH Oct 05 2016 FLT: 714 BSBINV: 100002	KELLIE O'BRIEN 5711	\$271.42	\$13.58	\$285.00												
4080908388-1	YWH/CXH Oct 05 2016 FLT: 714 BSBINV: 104296	TERRY LAKE MTU NC	\$271.42	\$13.58	\$285.00												
DD-MM-YYYY DATE INVOICE RECEIVED by Minister's Office DATE GOODS/INVOICE REC'D by Minister's Office GOODS/INVOICE RECEIVED SIGNATURE: <table><tr><td>CL</td><td>PL</td><td>AMOUNT</td><td>TAX</td></tr><tr><td>026</td><td>66000</td><td>44000</td><td>5711</td></tr><tr><td></td><td></td><td>6600000</td><td>570.00</td></tr></table> Certified copy of 32 & 33 of the Financial Act and related provisions. SPENDING AUTHORITY SIGNATURE: INVOICE # (if not pre-printed): COMMITTEE EMPLOYEE #: pd via email OCT 26/16 DW.			CL	PL	AMOUNT	TAX	026	66000	44000	5711			6600000	570.00			
CL	PL	AMOUNT	TAX														
026	66000	44000	5711														
		6600000	570.00														
Page Total			\$542.84	\$27.16	\$570.00												

QUICK TICKET

613 4080-908-388-4

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Terry Lake	DATE 2016/10/05		
FROM Victoria	FLIGHT NO. 714	CLASS Y	TIME 11:00
TO Vancouver	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO. 106313		

Government
Financial
Information

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165



QUICK TICKET

613 4080-908-387-3

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Kellie O'Brien	DATE 2016/10/05		
FROM Victoria	FLIGHT NO. 714	CLASS Y	TIME 11:00
TO Vancouver	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO. 106313		

Government
Financial
Information

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165





YOUR BOOKING IS CONFIRMED

Booking Reference: Government
Financial
Information

Travel booked/ticket issued on: 03 October 2016

Passengers



Mr. Terence Lake ✓

Depart

Travel Options

Seats

Y9

none

AC8192

Personal
Information

Ticket Number

0142168107819

Aeroplan
Personal Information



Depart

Economy Flex

Friday
14 Oct, 2016 ✓

10:20

Vancouver ✓

Vancouver Intl. (YVR), Canada
Terminal M



11:06

Kamloops

(YKA), Canada



0 hr 46

AC8192

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

Purchase summary

1 Adult

 Air Transportation Charges

Base Fare 206.00

Surcharges 12.00

 Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 11.51

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) 241⁶³

Number of passengers x1

Total 241⁶³

GRAND TOTAL - Canadian dollars \$241⁶³

 CANADA, U.S.: 1 (888) 247-2262

AIR CANADA 
A STAR ALLIANCE MEMBER 

5713

Personal Information

#3

AIR CANADA 

YOUR BOOKING IS CONFIRMED

Booking Reference : Government
Financial
Information

Travel booked/ticket issued on: 03 October 2016

Passengers



Mr. Terence Lake ✓

Depart

Travel Options

Seats

AC8191
AC1182

Personal
Information

YQ none

Ticket Number

0142168105363

Aeronplan
Personal Information

 Depart

Economy Flex

Sunday
16 Oct, 2016 ✓

09:15
Kamloops
(YKA), Canada ✓



10:11 ✓
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M


AC8191

0 hr 56

Operated by Air Canada Express - Jazz **Dash 8-300** |
Flex, G

11:45

VancouverVancouver Intl. (YVR), Canada
Terminal M

19:13

TorontoPearson Intl. (YYZ), Canada
Terminal 1**4 hr 28**

AC1182

Operated by Air Canada A320-200 |



Wi-Fi |

Air Canada Café | Flex, G

Purchase summary

1 Adult**Air Transportation Charges**

Base Fare	524.00
Surcharges	53.00

**Taxes, fees and charges**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	29.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00

Total before options (per passenger)	623⁸³
Number of passengers	x1
Total	623⁸³

GRAND TOTAL - Canadian dollars	\$623⁸³ ✓
--------------------------------	-----------------------------



CANADA, U.S.: 1 (888) 247-2262

AIR CANADA

A STAR ALLIANCE MEMBER

573

#4

Personal Information

AIR CANADA 

YOUR BOOKING IS CONFIRMED

Booking Reference : Government
Financial
Information

Travel booked/ticket issued on: 03 October 2016

Passengers



Mr. Terence Lake ✓

Depart

Travel Options

Seats

44

none

AC149

Personal
Information

Ticket Number
0142168105708

Aeroplan
Personal
Information



Depart

Economy Flex

Tuesday
18 Oct, 2016 ✓

19:15

Toronto

Pearson Intl. (YYZ), Canada
Terminal 1



21:21

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



AC149

5 hr 06

Operated by Air Canada 787-8 |
Air Canada Café | Flex, G

Purchase summary

1 Adult

 Air Transportation Charges

Base Fare	412.00
Surcharges	23.00

 Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	+ 60.73
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	527⁸⁵
Number of passengers	x1
Total	527⁸⁵
GRAND TOTAL - Canadian dollars	\$527⁸⁵

 CANADA, U.S.: 1 (888) 247-2262

AIR CANADA 
A STAR ALLIANCE MEMBER 

5712
HIN

Personal Information

#8

AIR CANADA 

YOUR BOOKING IS CONFIRMED

Booking Reference Government
Financial
Information

Travel booked/ticket issued on: 03 October 2016

Passengers



Mr. **Terence Lake** ✓

Depart

Travel Options

Seats

Personal
Information

AC8196

Y9

none

Ticket Number
0142168108391

Aeroplan
Personal
Information



Depart

Economy Latitude

Thursday
20 Oct, 2016 ✓

18:30

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



19:23 ✓

Kamloops

(YKA), Canada



AC8196

0 hr 53

Operated by Air Canada Express - Jazz **Dash 8-300** |
Latitude, B

Purchase summary

1 Adult

 Air Transportation Charges

Base Fare 394.00

Surcharges 12.00

 Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 20.91

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) **439⁰³**

Number of passengers **x1**

Total **439⁰³**

GRAND TOTAL - Canadian dollars **\$439⁰³** ✓

 CANADA, U.S.: 1 (888) 247-2262

AIR CANADA 
A STAR ALLIANCE MEMBER 



YOUR BOOKING IS CONFIRMED

Booking Reference : Government
Financial
Information

Travel booked/ticket issued on: 03 October 2016

Passengers



Mr. **Terence Lake**



Depart

Travel Options

Seats

AC8195
AC8075

Personal
Information

Ticket Number
0142168108546

Aeroplan
Personal Information

Y4 none



Depart

Economy Flex

Monday
24 Oct, 2016



15:00
Kamloops
(YKA), Canada



15:55
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



AC8195

0 hr 55

Operated by Air Canada Express - Jazz **Dash 8-300** |
Flex, G

17:00
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



17:25
Victoria
Victoria Intl. (YYJ), Canada

 **0 hr 25**
AC8075 Operated by Air Canada Express - Jazz **Dash 8-300** |
Flex, G

Purchase summary

1 Adult

Air Transportation Charges

Base Fare	244.00
Surcharges	12.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00
Total before options (per passenger)	286⁷⁸
Number of passengers	x1
Total	286⁷⁸
GRAND TOTAL - Canadian dollars	\$286⁷⁸



CANADA, U.S.: 1 (888) 247-2262

AIR CANADA 
A STAR ALLIANCE MEMBER 

AIR CANADA 

YOUR BOOKING IS CONFIRMED

Booking Reference : Government
Financial
Information

Travel booked/ticket issued on: 03 October 2016

Passengers



Mr. **Terence Lake** ✓

Depart

Travel Options

Seats

AC8062
AC8180

Personal
Information

Ticket Number
0142168108695

Aeroplan
Personal Information

Y4 none

 Depart

Economy Flex

Thursday
27 Oct, 2016 ✓

11:30 ✓

Victoria

Victoria Intl. (YYJ), Canada



11:55 ✓

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M


AC8062

0 hr 25

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

12:45
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



13:37
Kamloops
(YKA), Canada



0 hr 52

Operated by Air Canada Express - Jazz **Dash 8-300** |
Flex, G

Purchase summary

1 Adult

Air Transportation Charges

Base Fare	244.00
Surcharges	12.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total before options (per passenger)

292⁰³

Number of passengers

x1

Total

292⁰³

GRAND TOTAL - Canadian dollars

\$292⁰³



CANADA, U.S.: 1 (888) 247-2262

AIR CANADA
A STAR ALLIANCE MEMBER

MTU MC
(Vice-Vanc # 22,23
10/26)

Personal Information

AIR CANADA 

YOUR BOOKING IS
CONFIRMED

Booking Reference : Government
Financial
Information

Booking date: 02 October 2016
Date of issue: 24 October 2016

Passengers

**Mr. Terence Lake** ✓**Depart**

Travel Options

Seats

Y9

none

AC8180
Personal
Informati**Ticket Number**

0142168932575

Aeroplan

Personal Information

**Depart****Economy Flex**

Thursday
27 Oct, 2016 ✓

12:45
Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M



13:37
Kamloops ✓
(YKA), Canada



AC8180

0 hr 52Operated by Air Canada Express - Jazz Dash 8-300 |
Flex, Q

Purchase summary

	Additional Charges
	Adult
Air Transportation Charges	
Base Fare	13.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.15
Total Additional Fare - per passenger	13.15 ✓
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)	91.90
Number of passengers	1 x1
Total	\$91.90
GRAND TOTAL - Canadian dollars	\$91⁹⁰ ✓

Wade, Debbie HLTH:EX

From: Jukes, Shaina HLTH:EX
Sent: Friday, November 18, 2016 2:29 PM
To: Wade, Debbie HLTH:EX
Subject: FW: Air Canada - 01 Nov: Kamloops - Vancouver (Booking Reference: Canada - Your booking has been modified
Attachments: Air_Canada_Booking_Confirmation_RNLU4A.pdf

Government
Financial
Information

- Air

Shaina Jukes

Administrative Coordinator to the Honourable Terry Lake
Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2
Phone: 250-953-3547 | Fax: 250-356-9587 | Hlth.Health@gov.bc.ca

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, October 5, 2016 9:15 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 01 Nov: Kamloops - Vancouver (Booking Reference: been modified

Government
Financial
Information

Personal Information

AIR CANADA 

Booking Confirmation

Booking Reference:

Government
Financial
Information

Date of issue: 05 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.

RECEIVED
DEC 23 2016

In preparation for your trip



Manage my booking



Sign up for flight notifications

Passengers



Mr. Terence Lake

Travel Options

Seats

Ticket Number
0142168188776



None

AC8195

Personal
Information

Air Canada - Aeroplan
Personal Information



None

Depart

Economy Flex

Tuesday
01 Nov,
2016

16:45
Kamloops
(YKA),
British Columbia



17:41
Vancouver
Vancouver Intl. (YVR),
Terminal M



AC8195

0hr56

Operated by: Air Canada Express - Jazz | Dash 8-300
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)
\$3.75

Additional
Charges

adult



Air Transportation Charges

Base Fare	0.00
Airport Improvement Fee - Canada	5.00
Total Additional Fare - per passenger	5.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	83.75



Seat selection

MR TERENCE Lake	
AC8195: ^{Personal} Standard Seat (Window)	0.00
Number of ^{Inform} passengers	X 1
GRAND TOTAL(Canadian dollars)	\$83.75

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.



Kamloops (YKA) > Vancouver (YVR)

RECEIVED
DEC 23 2016

min

#24

Personal Information

AIR CANADA 

YOUR BOOKING IS CONFIRMED

Booking Reference Government
Financial
Information

Travel booked/ticket issued on: 24 October 2016

Passengers

		Depart	Travel Options	Seats	Personal Information
	Mr. Terence Lake ✓		 none	AC8196	

Ticket Number

0142168937546

Aeroplan

Personal
Information

 Depart

Economy Flex

Sunday
06 Nov, 2016 ✓

18:30
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



19:16
Kamloops
(YKA), Canada



AC8196

0 hr 46

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

Purchase summary

1 Adult

Air Transportation Charges

Base Fare	206.00
Surcharges	12.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total before options (per passenger) **241⁶³**

Number of passengers **x1**

Total **241⁶³**

GRAND TOTAL - Canadian dollars **\$241⁶³**

 CANADA, U.S.: 1 (888) 247-2262

AIR CANADA 
A STAR ALLIANCE MEMBER 

27-28

Personal Information

AIR CANADA YOUR BOOKING IS
CONFIRMEDBooking Reference : Government
Financial
InformationBooking date: 02 October 2016
Date of issue: 25 October 2016

Passengers

**Mr. Terence Lake** ✓**Ticket Number**
0142168989742**Aeroplan**
Personal Information**Depart**

Travel Options

Seats

YQ

none

AC8189
Personal
Informati
AC8059
Person
al
Informa**Depart****Economy Flex**Tuesday
08 Nov, 201607:25
Kamloops
(YKA), Canada08:21
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

	0 hr 56		09:29
AC8189	Operated by Air Canada Express - Jazz Dash 8-300 Flex, G		
	09:00		
	Vancouver		Victoria
	Vancouver Intl. (YVR), Canada Terminal M		Victoria Intl. (YYJ), Canada
	0 hr 29		
AC8059	Operated by Air Canada Express - Jazz Q400 Flex, G		

Purchase summary

	Additional Charges
	Adult
Air Transportation Charges	
Base Fare	36.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.80
Total Additional Fare - per passenger	37.80
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)	116.55

Number of passengers

x1

Total

\$116.55**GRAND TOTAL - Canadian dollars****\$116⁵⁵** /

CANADA, U.S.: 1 (888) 247-2262

AIR CANADA A STAR ALLIANCE MEMBER 

MTU AIC, returned
(0:00-00:00)

Personal Information

#18

AIR CANADA 

YOUR BOOKING IS CONFIRMED

Booking Reference : Q5M22E

Travel booked/ticket issued on: 19 October 2016

Passengers



Mr. **Terence Lake**



Depart

Travel Options

Seats



none

AC8196
Personal
Information

Ticket Number

0142168763928

Aeroplan
Personal Information



Depart

Economy Flex

Wednesday
09 Nov, 2016

18:30

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



19:16

Kamloops

(YKA), Canada



AC8196

0 hr 46

Operated by Air Canada Express - Jazz **Q400** |
Flex, V

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	229.00
Surcharges	12.00



Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total before options (per passenger)

265⁷⁸

Number of passengers

x1

Total

265⁷⁸

GRAND TOTAL - Canadian dollars

\$265⁷⁸



CANADA, U.S.: 1 (888) 247-2262

AIR CANADA

A STAR ALLIANCE MEMBER



Dates

Flights

Passengers

Payment

Confirmation

Finish

Your Confirmed Itinerary**All times are airport local**

Please print this page as confirmation of your reservation.

Reservation Number: **182926**

Personal Information Authorization Number:

Departure

From:
Kamloops

To:
Prince George

Flight Date	Flight	Departure	Arrival
15/11/2016 Tue	9M721	07:35 YKA	08:40 YXS

Reservation Charges

Description

Amount

The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.

AIR TRANSPORTATION CHARGES

G - ECON - G 167.00

Surcharge 12.00

TAXES, FEES, AND CHARGES

YKA - Kamloops AIF 10.00

ATSC 7.12

Taxes 9.81

Total to be applied: 205.93

Primary Reservation Contact Information

Title: Mr.

First Name: Terrance

Last Name: Lake

Address Line 1: PO Box 9050 Stn Prov Govt

Address Line 2:

City: Victoria

Country: Canada

Province: British Columbia

Postal Code: V8W9E2

Email: shaina.jukes@gov.bc.ca

Verify Email: shaina.jukes@gov.bc.ca

Phone Number: Personal Information

Mobile Number: Personal Information

min #25

Personal Information



YOUR BOOKING IS CONFIRMED

Booking Reference
Government
Financial
Information

Travel booked/ticket issued on: 24 October 2016

Passengers



Mr. Terence Lake

Depart

Travel Options

Seats



none

AC8208
AC8073

Personal
Information

Ticket Number

0142168937850

Aeroplan

Personal Information



Depart

Economy Flex

Tuesday

15 Nov, 2016

13:55

Prince George

(YXS), Canada



15:09

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



1 hr 14

AC8208

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

16:00

VancouverVancouver Intl. (YVR), Canada
Terminal M

16:29

Victoria

Victoria Intl. (YYJ), Canada

**0 hr 29**

AC8073

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

Purchase summary

1 Adult

Air Transportation Charges

Base Fare	188.00
Surcharges	12.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	243⁷³
Number of passengers	x1
Total	243⁷³
GRAND TOTAL - Canadian dollars	\$243⁷³



CANADA, U.S.: 1 (888) 247-2262

AIR CANADA

A STAR ALLIANCE MEMBER

Wade, Debbie HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, October 20, 2016 3:34 PM
To: Wade, Debbie HLTH:EX
Subject: Air Canada - 23 Nov: Vancouver - Sandspit (Booking Reference: Government
ent
Financial)
Attachments: Air_Canada_Booking_Confirmation.pdf Government
ent
Financial

Booking Confirmation

Booking Reference:

Government
Financial
Information

Date of issue: 20 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



My Travel Planner

Passengers



Mr. Terrence Lake

Travel Options

Seats

Ticket Number
0142168811053



None

Aeroplane Number
None



None

AC8504
AC8503
AC8196

Person
al
Informa
tion

Flight 1

Economy Flex

Wednesday
23 Nov,
2016

12:50

Vancouver

Vancouver Intl. (YVR),
Terminal M



14:50

Sandspit

(YZP),
British Columbia



AC8504

2hr00

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

Flight 2

Economy Flex

Min #20

Thursday
24 Nov,
2016



15:10
Sandspit
(YZP),
British Columbia



17:00
Vancouver
Vancouver Intl. (YVR),
Terminal M



1hr50
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex G

Thursday
24 Nov,
2016

18:30
Vancouver
Vancouver Intl. (YVR),
Terminal M



19:16
Kamloops
(YKA),
British Columbia



0hr46
Operated by: Air Canada Express - Jazz | Q400
Flex G

Purchase summary

Credit/Debit Card
XX Government Financial Information
Amount paid: \$804.56
Full details can be found in
your attached
Itinerary/Receipt
Tax information
1adult
Canada Goods and Services
Tax (GST/HST #10009-2287
RT0001)
\$38.31

	1adult
Air Transportation Charges	747.00
Taxes, fees and charges	57.56
GRAND TOTAL (Canadian dollars)	\$804⁵⁶

INVOICE

Charge To: Min of Health
Minister of Health
PO Box 9050 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Shaina Jukes

Invoice No. INV00000000008259
Invoice Date 10/31/2016
Print Date 10/31/2016
Account No. Government Financial
GST Reg. R102 3210165

For services provided from: 16/10/2016
To: 10/31/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total												
4080908393-1	YWH/CXH Oct 26 2016 FLT: 720 BSBINV: 110952	TERRY LAKE	\$170.47	\$8.53	\$179.00												
4080908392-1	CXH/YWH Oct 24 2016 FLT: 715 BSBINV: 109241	MARISSA CHAN-KENT	\$170.47	\$8.53	\$179.00												
4080908391-1	YWH/CXH Oct 18 2016 FLT: 726 BSBINV: 108865	MARISSA CHAN-KENT	\$271.42	\$13.58	\$285.00												
DATE INVOICE RECEIVED DD-MMM-YYYY by Minister's Office INVOICE # (if not pre-printed): DATE GOODS/SVS REC'D by Minister's Office COMMIT. OR EMPLOYEE #: GOODS/SERVICES RECEIVED SIGNATURE: <table border="1"> <thead> <tr> <th>CL</th><th>RESP</th><th>TRV LN</th><th>DATE</th><th>PROJECT</th><th>AMOUNT</th></tr> </thead> <tbody> <tr> <td>026</td><td>44001</td><td>66000</td><td>5711</td><td>6600000</td><td>643.00</td></tr> </tbody> </table> Certified correct per 32 & 33 of the Financial Administration Act and related policies. SPENDING AUTHORITY SIGNATURE: pd. via email Nov. 4th 2016						CL	RESP	TRV LN	DATE	PROJECT	AMOUNT	026	44001	66000	5711	6600000	643.00
CL	RESP	TRV LN	DATE	PROJECT	AMOUNT												
026	44001	66000	5711	6600000	643.00												
Page Total			\$612.36	\$30.64	\$643.00												

QUICK TICKET

613 4080-908-393-2

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE
Terry Lake	2016/10/26
FROM	FLIGHT NO. CLASS TIME
Victoria	720 Y 3:00
TO	ACCOUNT NO.
Vancouver	Government Financial Information
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.
<i>[Signature]</i>	116993

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Helijet

GST # R102320165

QUICK TICKET

613 4080-908-391-0

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE
Marissa Chan-Kent	2016/10/18
FROM	FLIGHT NO. CLASS TIME
Victoria	Y
TO	ACCOUNT NO.
Vancouver	Government Financial Information
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.
<i>[Signature]</i>	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Helijet

GST # R102320165

QUICK TICKET

613 4080-908-392-1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE
Marissa Chan-Kent	2016/10/24
FROM	FLIGHT NO. CLASS TIME
Vancouver	715 Y
TO	ACCOUNT NO.
Victoria	Government Financial Information
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.
<i>[Signature]</i>	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Helijet

GST # R102320165

(4:05-4am 11109) 5 & 6.
M TU NC

Personal Information

AIR CANADA 

Booking Confirmation

Booking Reference: 

Date of issue: Nov 07, 2016

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



Economy Flex

Thursday
10 Nov, 2016

12:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



13:47
Kamloops
(YKA), BC


AC8194

0hr52
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex Q



Passengers

Travel Options

Seats

Mr. Terence Lake

Ticket Number
0142169525000

 None

AC8194 Per
son

Air Canada - Aeroplan
Personal
Information

 None



Purchase summary

Tax Information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$4.55

Additional Charges

adult

Air Transportation Charges

Base Fare	16.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.80
Total Additional Fare - per passenger	16.80
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	95.55

Seat selection

MR TERENCE Lake	
AC8194 - Standard Seat (Window)	0.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$95.55

5713

#8

Personal Information

AIR CANADA 

YOUR BOOKING IS CONFIRMED

Booking Reference : Government
Financial
Information

Travel booked/ticket issued on: 08 November 2016

Passengers



Mr. Terence Lake

Depart

Travel Options

Seats

YQ

none

AC188

Person
al
Informa

Ticket Number

0142169577776

Aeroplan
Personal Information Depart

Economy Flex

Wednesday
16 Nov, 2016

17:50

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M

01:27 +1 Day

Ottawa

Ottawa Intl. (YOW), Canada



4 hr 37

AC188

Operated by Air Canada A320-200 |



Wi-Fi |

Air Canada Café | Flex, W

Purchase summary

1 Adult

Air Transportation Charges

Base Fare	504.00
Surcharges	23.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	27.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	20.00

Total before options (per passenger)

581 ⁸³

Number of passengers

x1

Total

581 ⁸³

GRAND TOTAL - Canadian dollars

\$ 581 ⁸³ ✓

 CANADA, U.S.: 1 (888) 247-2262

AIR CANADA 
A STAR ALLIANCE MEMBER 

5713 #9

Personal Information



YOUR BOOKING IS CONFIRMED

Booking Reference : Government
Financial
Information

Travel booked/ticket issued on: 08 November 2016

Passengers



Mr. Terence Lake

Depart

Travel Options

Seats

Ticket Number

0142169577933

YQ none

AC7549
Personal
al
AC109
AC8196

Personal
Informati
on

Aeroplan

Personal Information

Depart

Economy Flex

Saturday
19 Nov, 2016

12:00
Ottawa
Ottawa Intl. (YOW), Canada



13:04
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1



1 hr 04

AC7549 Operated by Air Canada Express - Sky Regional E175 | Wi-Fi |
Flex, Q

14:00

TorontoPearson Intl. (YYZ), Canada
Terminal 1

16:15

VancouverVancouver Intl. (YVR), Canada
Terminal M**5 hr 15**

AC109

Operated by Air Canada A321-200 |



Wi-Fi |

Air Canada Café | Flex, Q

18:30

VancouverVancouver Intl. (YVR), Canada
Terminal M

19:16

Kamloops

(YKA), Canada

**0 hr 46**

AC8196

Operated by Air Canada Express - Jazz Q400 |
Flex, Q

Purchase summary

1 Adult**Air Transportation Charges**

Base Fare	555.00
Surcharges	23.00

**Taxes, fees and charges**

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	79.58
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	27.00

Total before options (per passenger)**691** ⁷⁰

Number of passengers

x1**Total****691** ⁷⁰

GRAND TOTAL - Canadian dollars

\$ 691 ⁷⁰

min

#1,2

Personal Information

AIR CANADA YOUR BOOKING IS
CONFIRMEDBooking Reference : Government
Financial
InformationBooking date:23 October 2016
Date of issue:02 November 2016

Passengers



Mr. Terence Lake

Depart

Travel Options

Seats

YQ

none

AC8195
Personal

Ticket Number

0142169321497

Aeroplan

Personal Information



Depart

Economy Flex

Monday
21 Nov, 201616:45
Kamloops
(YKA), Canada17:41
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

**0 hr 56**Operated by Air Canada Express - Jazz Dash 8-300 |
Flex, G

1;2

Purchase summary

	Additional Charges
	Adult
Air Transportation Charges	
Base Fare	0.00
Airport Improvement Fee - Canada	5.00
Total Additional Fare - per passenger	5.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	83.75
Number of passengers	x1
Total	\$83.75
GRAND TOTAL - Canadian dollars	\$83⁷⁵

MTUNC

17, 18

Personal Information

AIR CANADA **YOUR BOOKING IS
CONFIRMED**Booking Reference : Government
Financial
InformationBooking date: 23 November 2016
Date of Issue: 28 November 2016

Passengers

**Mr. Terence Lake**Ticket Number
0142170359760**Aeroplan**
Personal
Information

Depart

Travel Options

Seats

YY none

AC8191
Personal
AC8063
Personal Depart**Economy Flex**Tuesday
06 Dec, 201609:35
Kamloops
(YKA), Canada10:32
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

**0 hr 57**

AC8191

Operated by Air Canada Express - Jazz Dash 8-300 |
Flex, M**11:10****Vancouver**Vancouver Intl. (YVR),
Canada
Terminal M**11:37****Victoria**

Victoria Intl. (YYJ), Canada

**0 hr 27**

AC8063

Operated by Air Canada Express - Jazz Dash 8-300 |
Flex, M

Purchase summary

	Additional Charges
	Adult
Air Transportation Charges	
Base Fare	221.00
Goods and Services Tax - Canada no. 100092287 RT0001	11.05
Total Additional Fare - per passenger	232.05 #17
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75 #18
Total (per passenger)	310.80
Number of passengers	x1

Total	\$310.80
GRAND TOTAL - Canadian dollars	\$310⁸⁰



CANADA, U.S.: 1 (888) 247-2262

**AIR CANADA** A STAR ALLIANCE MEMBER 

(000 1206)
MTU HC

Jukes, Shaina HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 24, 2016 10:52 AM
To: Jukes, Shaina HLTH:EX
Subject: Air Canada - 07 Dec: Kamloops - Vancouver (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_Government Financial Information.pdf

#15

AIR CANADA 

Booking Confirmation

Personal Information

Booking Reference: Government Financial Information

Date of issue: 24 Nov, 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



Select Seats



Check in



Manage my booking



Sign up for flight notifications



My Travel Planner

Passengers



Mr. Terence Lake

Travel Options

Seats

Ticket Number
0142170213769



None

AC8191 Perso
nal
Infor

Air Canada - Aeroplan
Personal Information



None

Depart

Economy Flex

Wednesday
07 Dec,
2016

09:35
Kamloops
(YKA),
British Columbia



10:32
Vancouver
Vancouver Intl. (YVR),
Terminal M



AC8191

0hr57

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

Purchase summary

Credit/Debit Card
XXX Personal Information
Amount paid: \$218.53



Air Transportation Charges

1adult

191.00

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax -
Canada no. 100092287

RT0001

\$10.41



Taxes, fees and charges

27.53

GRAND TOTAL (Canadian dollars)

\$218⁵³

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.

 **Kamloops (YKA) > Vancouver (YVR)**

 **1st bag**
Complimentary

 **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

AIR CANADA 

Booking Confirmation

Personal Information

MID. #21

Booking Reference:

Government
Financial
Information

Date of issue: Nov 29, 2016

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 - Depart

Economy Flex

Thursday
15 Dec, 2016

12:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



13:46
Kamloops
(YKA), BC

 AC8194

0hr51
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex Q



Passengers

Travel Options

Seats

Mr. Terence Lake

Ticket Number
0142170432037

 None

AC8194 Personal

Air Canada - Aeroplan
Personal
Information

 None



Purchase summary

Credit/Debit Card *****Government
Amount paid: \$282.58 F I

Tax information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$13.46

 Air Transportation Charges

Base Fare

1adult

Surcharges

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

245.00

12.00

13.46

7.12

5.00

\$282.58

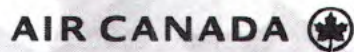
X 1

\$282.58

\$282.58

MTU MC #19

Personal Information



Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: Nov 29, 2016

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

Depart

				Economy Flex
Tuesday 20 Dec, 2016	09:35 Kamloops (YKA), BC		10:32 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8191 0hr57 Operated by: Air Canada Express - Jazz Dash 8-300 Flex H
Layover in Vancouver				0hr38
Tuesday 20 Dec, 2016	11:10 Vancouver Vancouver Intl. (YVR), BC Terminal M		11:37 Victoria Victoria Intl. (YYJ), BC	AC8063 0hr27 Operated by: Air Canada Express - Jazz Dash 8-300 Flex H
Total duration				2hr02



Passengers

Travel Options

Seats

Mr. Terence Lake

Ticket Number
0142170430689

None

AC8191 Person
AC8063 al
Inform

Air Canada - Aeroplan
Personal
Information

None



Purchase summary

Credit/Debit Card *****	Government	1 adult
Amount paid: \$363.43	Financial	
Tax information		
1 adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$17.31		
Air Transportation Charges		
Base Fare		317.00
Surcharges		12.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. 100092287 RT0001		17.31
Air Travellers Security Charge		7.12
Airport Improvement Fee - Canada		10.00
Total airfare and taxes before options (per passenger)		\$363.43
Number of passengers		X 1
Total		\$363.43
GRAND TOTAL (Canadian dollars)		\$363.43



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

MTONE #20

Personal Information



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Nov 29, 2016

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

Depart

Economy Flex					
Wednesday 21 Dec, 2016	17:00 Victoria Victoria Intl. (YYJ), BC		17:26 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8074	0hr26 Operated by: Air Canada Express - Jazz Q400 Flex M
Layover in Vancouver					1hr04
Wednesday 21 Dec, 2016	18:30 Vancouver Vancouver Intl. (YVR), BC Terminal M		19:16 Kamloops (YKA), BC	 AC8196	0hr46 Operated by: Air Canada Express - Jazz Q400 Flex M
Total duration					2hr16



Passengers

		Travel Options	Seats
Mr. Terence Lake	Ticket Number 0142170430977	None	AC8074 AC8196
	Air Canada - Aeroplan Personal Information	None	Pers onal Infor mati on



Purchase summary

Credit/Debit Card *** Government
Financial

Amount paid: \$461.08

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$21.96

1adult



Air Transportation Charges

Base Fare

405.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

21.96

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$461.08

Number of passengers

X 1

Total

\$461.08

GRAND TOTAL (Canadian dollars)

\$461.08



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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