Minister's Quarterly Travel Expense Summary

Name: Honourable Norm Letnick **Quarter:** 2016 Oct-Dec

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 4,406.11
Other Travel in Province:	$ 5,031.68
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 9,437.79
Travel expenses fiscal year-to-date:	$ 31,540.88

E417DE+E0ʼJZ4

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125151

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 Letnick, Norman	**Employee ID** Personal	**Phone Number** (250) 387-1023
Client Organization Agriculture ✓	**Job Title** Minister of Agriculture	**Travel Group Code** 4

5. Date Completed 2016/09/19	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister		**Headquarters** ~~Victoria~~ Kelowna

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt Victoria, BC ✓

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/11	Kel-Van (AC)	1830	2359		0.00	pcard	N/C	161.24		
09/12	Van	0700	2359		0.00		61.00	161.24		
09/13	Van	0700	2359		0.00		61.00	161.24		
09/14	Van-Pitt Meadows	0700	2359		0.00		61.00	111.87		
09/15	PM-S-Lan-Van-YVR → Kel. (AC)	0700	2350		0.00	pcard	48.50			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 231.50	39. $ 595.59	40. $ 0.00	Claim Total $ 827.09

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	$ 827.09
130						
130						
130						
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE	54.	$ 827.09

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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Oct 11/16.

Notes for Travel Voucher (Restricted Use) E125151 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/09/19 12:23:01	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Sept 11 flew A/C Kel-Van Pcard), sky train YVR-PVO (pre-paid compass card), overnight in Van (MC) Sept 12/13 overnight in Van (MC) Sept 14 drove with MMB Van-Pitt Meadows, overnight in PM (MC) Sept 15 drove in rental car under Karen Bills name PT- Surrey-Langley-Van-YVR, flew A/C Van-Kel (Pcard)

Security Concern

Security Concern
Vancouver B.C Security C
Security Concern

Mr. Norm Letnick
Room 325 501Bellview Street
Victoria BC V8V1X4
Canada

Room Number:	2804
Arrival Date:	09-11-16
Departure Date:	09-14-16
Confirmation No.	Government Financial
Page No.:	1 of 1
Folio No.:	Personal Information
Custom Ref. No.	
Invoice No.:	
Cashier No.:	10

Group:

Account No.:

INVOICE 09-14-16

Date	Description	Additional Information	Charges	Credits
09-11-16	Room Rate - Caucus		139.00	
09-11-16	GST Room Tax		6.95	161.24
09-11-16	PST Room Tax		11.12	
09-11-16	MRDT		4.17	
09-12-16	Room Rate - Caucus		139.00	
09-12-16	GST Room Tax		6.95	161 24
09-12-16	PST Room Tax		11.12	
09-12-16	MRDT		4.17	
09-13-16	Room Rate - Caucus		139.00	
09-13-16	GST Room Tax		6.95	161 24
09-13-16	PST Room Tax		11.12	
09-13-16	MRDT		4.17	
09-14-16	Mastercard	Government Financial Information XX/XX		483.72

Security Concern

Total	483.72	483.72
Balance	**0.00 CAD**	

Tax Summary:	
GST/HST:	20.85 CAD
PST ROOM:	33.36 CAD
PST OTHER:	0.00 CAD
MRDT:	12.51 CAD
TRANSLINK PARKING TAX:	0.00 CAD
Total Tax's:	66.72 CAD

GST #: Business Information

Security Concern

Security Concern

Security Concern

Pitt Meadows, BC Security Concern
Security Concern

09-15-16

Norm Letnick	Folio No. : Personal Information	Room No. :	**226**
Victoria	A/R Number :	Arrival :	**09-14-16**
Canada	Group Code :	Departure :	**09-15-16**
	Company :	Conf. No. :	Government Financial
	Wyndham Rewards :	Rate Code :	**LNGC**
	Invoice No. :	Page No. :	**1 of 1**

Date	Description	Charges	Credits
09-14-16	Room Charge	99.00	
09-14-16	GST	4.95	
09-14-16	PST	7.92	
09-15-16	MasterCard		111.87

Government Financial Information

Total	**111.87**	**111.87**
Balance	**0.00**	

Security Concern

Security Concern
Security Concern
PITT MEADOWS, BC Security Concern
Security Concern

Personal I f t
BATCH#
SHIFT#

Completion
INV#: 000046122
SEQ#: 146001
cation Label: MasterCard
Government Financial Information
tal:CAD$ 111.
APPROVED 09446S
000/00
-Sep-16 07:25

RECEIVED
SEP 20 2016

2017022+20324

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125278

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 Letnick, Norman **Client Organization** Agriculture	**Employee ID** Personal Information **Job Title** Minister of Agriculture	**Phone Number** (250) 387-1023 **Travel Group Code** 4

5. Date Completed 2016/10/04	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel		**Headquarters** ~~Victoria~~ Kelowna

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt Victoria, BC

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. 0.53 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/26	Kel-Summerld-Kel	1330	1600	96	50.88		N/C			
09/28	Kel-Vic (PC)	0700	2359		0.00	board	N/C			
09/29	Vic	0700	2359		0.00		48.50			
09/30	Vic-Van-Lang-YVR (HJ)	0700	2100		0.00	O.T.	61.00		67.29	National Car Rental
TOTALS OF COLUMNS	(96 Kms)				36. $ 50.88	37. $ 0.00	38. $ 109.50	39. $ 0.00	40. $ 67.29	Claim Total $ 227.67

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5704	2900000	Personal Information	179.17 ~~$ 227.67~~
130						
130						
130	"	"	5750	79MTCCA		48.50
Less Travel Advance						
130						
				AMOUNT DUE TO EMPLOYEE		54. $ 227.67

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**
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) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ Oct 11/16

Notes for Travel Voucher (Restricted Use) E125278 for Letnick, Norman

1 note(s) returned.

Created On	Author		Note
2016/10/04 14:26:58	Johnson, Lisa E. (IDIR\LEJOHN)	Lisa.Johnson@gov.bc.ca	Sept 26 drove pers vehicle Kel-Summerland-Kel Sept 28 flew P/C Kel-Vic (Pcard) Personal Information Personal Information drove budget rental car airport -Vic Personal Information overnight in Vic Sept 29 Overnight in Vic Sept 30 taxi paid by MPF Leg-Heli, flew Heli Vic-Van (QT), drove rental car Van-Langley-YVR (MC)

National

999 CANADA PL
VANCOUVER, BC V6C3B5
Federal GST# :889365821

Rental Agreement #: Government Financial Information
Bill Ref #: Government Financial Information
Invoice Date: 30/09/2016
Account #:

BILL TO

NORMAN LETNICK
Personal Information

RENTAL INFORMATION

Date/Time Out
09/30/2016 14:31

Date/Time In
09/30/2016 18:15

Renter
LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY	DF060R	JOURNEY	7NFCMD	3,790	3,896

VIN:3C4PDDFG7HT508589

CLAIM INFORMATION

Claim# / PO# / RO# **Insured**

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.00	31.00
REFUELING CHARGE	16 LTR	1.85	29.52
	Subtotal		60.52
PVRT BC 1.50/DAY	1 DAY	1.50	1.50
VEH LICENSE RECOVERY .90/DAY	1 DAY	0.90	0.90
PROVINCIAL SALES TAX	PCT	7.00	2.17
CA GOODS/SVCES TAX B C	PCT	5.00	3.10
Total Charges (CAD)			**67.29**

PAYMENTS

Payment	Master Card	-36.30
Payment	Master Card	-30.99
Total Payments (CAD)		**-67.29**

Amount Due (CAD) **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Personal Information

For Billing Inquiries / Payment Terms :
Tel#:(604) 539-0866
C4AR@ehi.com
Payment Due within days of invoice date
Late payments are subject to a finance charge.

RECEIVED
OCT - 6 2016
DIVISION
FSA

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To :
ENTERPRISE RENT-A-CAR
13160 88 AVE
SURREY, BC V3W3K3

Amount Due (CAD) 0

Paid By:
NORMAN LETNICK
Personal Information

Account #	Rental Agreement	Amount	GPBR
	Government Financial Information	0	C483

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

Personal Information

Passenger

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK	NORMAN	192.44	9.64	202.08	202.08	0.00

Additional Passengers

Personal Information

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Sep 2016	09:00 - KELOWNA	10:05 - VICTORIA	8P1461	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Business Information

Date	Passenger	Description	Amount	GST	Total
26 Aug 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
26 Aug 2016	LETNICK, NORMAN	BRAVO FARE	55.00	2.75	57.75
26 Aug 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
26 Aug 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
26 Aug 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41

Personal Information

Payments

Business Information

Personal Information

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
26 Aug 2016	MASTERCARD	Lisa Johnson	CC CA	101.04		2358761	164314

Tax Registration: 121386296 RT0001

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

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

RECEIVED
OCT - 6 2016
CORPORATE SERVICES DIVISION
FSA

E N 17-027-20 J2P

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125335

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 Letnick, Norman **Client Organization** ✓ Agriculture	**Employee ID** Personal Information **Job Title** Minister of Agriculture	**Phone Number** (250) 387-1023 **Travel Group Code** 4
5. Date Completed 2016/10/13	**6. Fiscal Year** 2017	**7. Special Cheque Issue** / **8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel	**Headquarters** Kelowna ✓

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt Victoria, BC

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/02	Kel-Van (AC)	1830	2359		0.00	pcard	N/C	158.63 ✓		
10/03	Van	0700	2359		0.00		61.00 ✓	158.63 ✓		
10/04	Van	0700	2359		0.00		61.00 ✓	158.63 ✓		
10/05	Van	0700	2359		0.00		N/C	158.63 ✓		
10/06	Van-Kel (AC)	0700	2030		0.00	pcard	61.00 ✓			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. ✓ $ 183.00	39. ✓ $ 634.52	40. $ 0.00	Claim Total $ 817.52 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
✓ 130	29001	30000	~~5701~~ 2	2900000 ✓	Personal Information ✓	$ 817.52 ✓
130						
130						
130						
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE		54. $ 817.52 ✓

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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Dj Oct 18/16

Notes for Travel Voucher (Restricted Use) E125335 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/10/13 14:21:21	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Oct 2 Flew A/C Kel-Van (Pcard), skytrain YVR-PVO (prepaid compass card), overnight in Van (MC) Oct 3/4/5 overnight in Van (MC) Oct 6 skytrain PVO-YVR (prepaid compass card), flew A/C Van-Kel (Pcard)

Security Concern

Mr. Norm Letnick
501 Belleville St
Rm 325
Victoria BC V8V 1X4
Canada

Arrival	10/02/16
Departure	10/06/16
Room No.	1017
Folio No.	Personal Information

Guest Name: *Mr. Norm Letnick*

INFORMATION INVOICE

Page No. 1 of 1

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

158.63

158.63

158.63

158.63

Business Information

Rooms GST:	27.36
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Security Concern

OCT 17 2016

Security Concern

Security Concern

VANCOUVER, B.C., CANADA Security Concern

Cummings, Sahye AGRI:EX

From:	Johnson, Lisa E AGRI:EX
Sent:	Thursday, September 8, 2016 10:05 AM
To:	Cummings, Sahye AGRI:EX
Subject:	FW: Air Canada - 30-Sep: Vancouver - Kelowna Government Financial Information seat selected

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Thursday, September 8, 2016 9:56 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 30-Sep: Vancouver - Kelowna Government Financial Information - seat selected

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

AIR CANADA

Personal Information

Itinerary/Receipt

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

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

Personal Information Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: Government Financial Information

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

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

Main Contact:
Mr Norman Letnick
lisa.johnson@gov.bc.ca
Personal Information

Work: 1-250-3878150

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Ensure return
Vict. Same day

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8420[1]	**Vancouver, Vancouver Int'l (YVR)** Fri 30-Sep 2016 18:45 - Terminal M	**Kelowna (YLW)** Fri 30-Sep 2016 19:38	0	0hr53	DH4	Flex , W	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142167087214

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	AC8420 Personal Information		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**157.00**
Surcharges	17.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**195.43**
Number of passengers	x1
Total with options	**195.43**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$195.43** #1

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **$195.43**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $195.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167087214

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - **Flex**

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

min

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Sep 22, 2016

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

– Depart

Economy Flex

Sunday 02 Oct, 2016	20:20 **Kelowna** (YLW), British Columbia	21:15 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC8423	**0hr55** Operated by: Air Canada Express - Jazz | Q400 Flex G

Passengers

		Travel Options	Seats	
Mr. **Norman Letnick**	**Ticket Number** 0142167702453	None	**AC8423**	Personal
	Air Canada - Aeroplan 770160349	None		

Purchase summary

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$8.95

	Additional Charges adult
Air Transportation Charges	
Base Fare	79.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.95
Total Additional Fare - per passenger	82.95
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee) - per passenger	105.00 #10
Total (per passenger)	187.95
Seat selection	
MR NORMAN Letnick	
AC8423: Per. son. Standard Seat (Aisle)	0.00
Number of passengers	X1
GRAND TOTAL(**Canadian dollars**)	$187.95

Min

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Sep 22, 2016

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

– Depart

Economy Flex

Sunday 02 Oct, 2016	20:20 **Kelowna** (YLW), British Columbia	21:15 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC8423	**0hr55** Operated by: Air Canada Express - Jazz | Q400 Flex G

Passengers

		Travel Options	Seats
Mr. **Norman Letnick**	**Ticket Number** 0142167702453	**None**	**AC8423** Per so l
	Air Canada - Aeroplan 770160349	**None**	

Purchase summary

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$8.95

Additional Charges

	adult
Air Transportation Charges	
Base Fare	79.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.95
Total Additional Fare - per passenger	82.95
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	187.95
Seat selection	
MR NORMAN Letnick	
AC8423 Per son - Standard Seat (Aisle)	0.00
Number of Passengers	X1
GRAND TOTAL(**Canadian dollars**)	$187.95

#9

min

Cummings, Sahye AGRI:EX

From:	Johnson, Lisa E AGRI:EX
Sent:	Monday, September 12, 2016 12:25 PM
To:	Cummings, Sahye AGRI:EX Government Financial Information
Subject:	FW: Air Canada - 04-Oct: Kelowna - Vancouver

Please use this for pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, September 12, 2016 12:23 PM
To: Johnson, Lisa E AGRI:EX Government Financial Information
Subject: Air Canada - 04-Oct: Kelowna - Vancouver

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

Personal Information

AIR CANADA

Itinerary/Receipt

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

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

Personal Information Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: Government Financial Information

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

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

Main Contact:
Mr Norman Letnick
lisa.johnson@gov.bc.ca
Personal Information

Work: 1-250-3878150

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8399[1]	**Kelowna (YLW)** Tue 04-Oct 2016 10:40	**Vancouver, Vancouver Int'l (YVR)** Tue 04-Oct 2016 11:35 - Terminal M	0	0hr55	DH4	Tango , A	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142167262286

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	**67.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**106.18**
Number of passengers	x 1
Total with options	**106.18**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$106.18**

#5

Payment Information

Government Financial Information

Credit/Debit Card Amount paid: **$106.18**

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

Air Canada: $106.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167262286

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - **Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of $150 CAD/USD per direction, per passenger. Exception: fee is $100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Monday, September 19, 2016 9:24 AM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 06-Oct: Vancouver - Kelowna

Government Financial Information

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, September 19, 2016 9:23 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 06-Oct: Vancouver - Kelowna

Government Financial Information

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

Personal Information

AIR CANADA

Itinerary/Receipt

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

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

Personal Information

Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: Government Financial Information

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

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

Main Contact:
Mr Norman Letnick
lisa.johnson@gov.bc.ca
Personal Information

Work: 1-250-3878150

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8420[1]	**Vancouver, Vancouver Int'l (YVR)** Thu 06-Oct 2016 18:45 - Terminal M	**Kelowna (YLW)** Thu 06-Oct 2016 19:38	0	0hr53	DH4	Flex , M	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142167548414

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

Purchase Summary

min

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	**273.00**
Surcharges	17.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**317.23**
Number of passengers	x1
Total with options	**317.23**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$317.23** ✓ #7

Payment Information

Government Financial Information

Credit/Debit Card - Amount paid: **$317.23**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $317.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167548414

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - **Flex**

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

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Tuesday, September 13, 2016 11:51 AM
To: Cummings, Sahye AGRI:EX Government Financial Information
Subject: FW: Air Canada - 11-Oct: Kelowna - Vancouver

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, September 13, 2016 11:49 AM
To: Johnson, Lisa E AGRI:EX Government Financial Information
Subject: Air Canada - 11-Oct: Kelowna - Vancouver

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

Personal Information

AIR CANADA

Itinerary/Receipt

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

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

Personal Information

Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: Government Financial Information

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

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

Main Contact:
Mr Norman Letnick
lisa.johnson@gov.bc.ca
Personal Information

Work: 1-250-3878150

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8415[1]	**Kelowna (YLW)** Tue 11-Oct 2016 12:55	**Vancouver, Vancouver Int'l (YVR)** Tue 11-Oct 2016 13:50 - Terminal M	0	0hr55	DH4	Tango , A	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142167322638

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

Purchase Summary

min

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	**67.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**106.18**
Number of passengers	x 1
Total with options	**106.18**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$106.18** ✓

#6

Payment Information

Credit/Debit Card Government Financial Information · Amount paid: **$106.18**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $106.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167322638

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - **Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of $150 CAD/USD per direction, per passenger. Exception: fee is $100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Monday, September 12, 2016 12:17 PM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 12-Oct: Vancouver - Kelowna

Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, September 12, 2016 12:15 PM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 12-Oct: Vancouver - Kelowna

Government Financial Information

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

Personal Information

AIR CANADA

Itinerary/Receipt

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

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

Personal Information

Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: Government Financial Information

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

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

Main Contact:
Mr Norman Letnick
lisa.johnson@gov.bc.ca
Personal Information

Work: 1-250-3878150

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8416[1]	**Vancouver, Vancouver Int'l (YVR)** Wed 12-Oct 2016 14:55 - Terminal M	**Kelowna (YLW)** Wed 12-Oct 2016 15:48	0	0hr53	DH4	Tango , A	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142167261799

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

Purchase Summary

min

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Tango	**67.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**95.68**
Number of passengers	x1
Total with options	**95.68**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$95.68**

#4

Payment Information

Credit/Debit Card : Government Financial Information Amount paid: **$95.68**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $95.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167261799

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - **Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of $150 CAD/USD per direction, per passenger. Exception: fee is $100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Monday, September 19, 2016 10:03 AM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 14-Oct: Comox - Kelowna Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, September 19, 2016 10:02 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 14-Oct: Comox - Kelowna (Government Financial Information

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

AIR CANADA

Personal Information

Itinerary/Receipt

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

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

Personal Information Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: Government Financial Information

Customer Care
Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Norman Letnick
lisa.johnson@gov.bc.ca
Personal Information

Work: 1-250-3878150

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8308[1]	**Comox (YQQ)** Fri 14-Oct 2016 11:05	**Vancouver, Vancouver Int'l (YVR)** Fri 14-Oct 2016 11:40 - Terminal M	0	3hr03	DH3	Flex , G	
AC8414[1]	**Vancouver, Vancouver Int'l (YVR)** Fri 14-Oct 2016 13:15 - Terminal M	**Kelowna (YLW)** Fri 14-Oct 2016 14:08	0		DH4	Flex , G	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142167550752

m.n

Aeroplan :	Preference :
Payment Card: Government Financial Information	Special Needs: **None**
Seat Selection: **None**	

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**184.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**218.53**
Number of passengers	x 1
Total with options	**218.53**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$218.53**

#8

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **$218.53**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $218.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167550752

Fare Rules

Departing Flight Comox (YQQ) To Kelowna (YLW) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa,

MTUNC

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

Personal Information

Passenger

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK	NORMAN	96.22	4.82	101.04	101.04	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Oct 2016	08:45 - KELOWNA	09:50 - VICTORIA	8P1461	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
26 Sep 2016	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
26 Sep 2016	LETNICK, NORMAN	BRAVO FARE	55.00	2.75	57.75
26 Sep 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
26 Sep 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
26 Sep 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
		Total (CAD)	96.22	4.82	101.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
26 Sep 2016	MASTERCARD	Lisa Johnson	CC CA	101.04		2376332	115544

Tax Registration: 121386296 RT0001

#11

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

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

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

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

WESTJET

MTUNC

eTicket Receipt

Prepared For
LETNICK/NORMAN MR Personal Information

RESERVATION CODE	Personal Information
ISSUE DATE	26Sep16
TICKET NUMBER	8382119616505
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Oct16	WESTJET WS 3260 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 10:15am	KELOWNA BC, CANADA Time 11:12am	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA21U Not Valid Before 27OCT16 Not Valid After 27OCT16

Allowances

Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YYJ WS YLW72.00CAD72.00END
Fare	**CAD 72.00**

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 111.43 # 12

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

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

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

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

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

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.

Important Legal Notices

Get Adobe Reader®

EN17DEXEO 1533

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125361

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 Letnick, Norman **Client Organization** Agriculture	**Employee ID** Personal Information **Job Title** Minister of Agriculture		**Phone Number** (250) 387-1023 **Travel Group Code** 4
5. Date Completed 2016/10/18	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel		**Headquarters** Kelowna
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC			

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
10/13	Kel-Van-Cmx -CR (AC)	0730	2359		0.00	Pcard		100.57		
10/14	CR-Cmx-Van-Kel	0700	2030		0.00		48.50			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 48.50	39. $ 100.57	40. $ 0.00	**Claim Total** $ 149.07

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	$ 149.07
130						
130						
130						
Less Travel Advance						
130						
				AMOUNT DUE TO EMPLOYEE		54. $ 149.07

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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Dj Nov 17/16

1 note(s) returned.

Notes for Travel Voucher (Restricted Use) E125361 for Letnick, Norman

Created On	Author		Note
2016/10/18 15:22:56	Johnson, Lisa E. (IDIR\LEJOHN)	Lisa.Johnson@gov.bc.ca	Oct 13 Flew A/C Kel-Van-Comox (Pcard), drove in Don Smukowich's pers vehicle Comox - Campbell River, overnight in CR (MC) Oct 14 drove in Don's pers vehicle CR-Comox, then flew A/C Comox-Van-Kel (Pcard)

Security Concern

Campbell River, BC Security
Security Concern

Mr Norm Letnick
Personal Information

Invoice

Invoice date 10/14/2016
Invoice number 125062
Our reference Government Financial Information
GST Number Business Information

Guest **Mr Norm Letnick** Arrival **10/13/2016** Departure **10/14/201(** Room **222**

Date	Description	Quantity	Unit Price	Total ()
10/13/2016	Room Charge	1	89.00	89.00
10/13/2016	GST Room Taxes 5%	1	4.45	4.45
10/13/2016	Hotel Room Tax 8%	1	7.12	7.12

		Total invoice	**100.57**
10/14/2016	Mastercard		-100.57
		Total Paid	**-100.57**
		Total Due	**0.00**

Total GST 4.45
Security Concern

OCT 20 2016

Security Concern

8 N 1758+8015 30

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125372

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 Letnick, Norman	**Employee ID** Personal		**Phone Number** (250) 387-1023
Client Organization Agriculture	**Job Title** Minister of Agriculture		**Travel Group Code** 4
5. Date Completed 2016/10/19	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel		**Headquarters** Kelowna
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC			

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
	WJK (AC)									
10/18	Kel-Vic-Van	1330	2359		0.00			125.35	34.67	Budget Car Rental
10/19	Van	0700	2359		0.00					
10/20	Van-Kel (AC)	0700	1130		0.00					
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 0.00	39. $ 125.35	40. $ 34.67	Claim Total $ 160.02

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000 MTUNC	Personal Information	34.67 ~~$ 160.02~~
130	"	"	5702	2900000		125.35
130						
130						
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE		54. $ 160.02

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) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ Nov. 2/16

Notes for Travel Voucher (Restricted Use) E125372 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/10/26 14:58:10	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Oct 18 flew W/J Kel-Vic (Pcard) rental car Airport - Vic (MLA Visa), taxi Vic-Airport (paid by MJR) A/C Flight Vic-Van (Pcard) skytrian YVR-PVO (prepaid compass card) Oct 19 overnight in Van (Pcard) Oct 20 skytrain PVO-YVR (prepaid compass card) Flew A/C Van-Kel (Pcard)

Budget Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

Budget Rent A Car of Victoria Ltd.

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: Government Financial

Reservation #: 40097881CA5

Renter: LETNICK, NORMAN

BCN: Government Financial Information

BCD Number: A162000
Company: x
Credit Card: Master Card Government Financial Information

Vehicle Rented: Owner: a/Budget Victoria
Model: Prius C Hybrid

Unit #: 148665
MVA #: 3322761-1
Licence: 294XMT
Km Out: 9883
Km In: 9911
Km Driven: 28

Time Out: 18 Oct 2016 15:35
Time In: 18 Oct 2016 16:55
Location In: A-03 YYJ Downtown

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Economy

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: $34.67

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

Charges: Total: 30.95 1.55 2.17 0.00

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.55	2.17	0.00	

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

Payments & Refunds Total: 34.67

Type	Date	Amount	Exchange	Amount	Location
Master Card	18 Oct 2016 16:56			34.67	A-03 YYJ Downto

BV002S02 07100100101 Government Financial Information Purchase
BV002C02 APPROVED 00-000 M

Amount Owing
Net Charges & Taxes: 34.67
Net Payment & Refunds: 34.67

RECEIVED
NOV - 1 2016

Contract Copy: #3

Print Date & Time: 19 Oct 2016 09:38

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

Customer Copy

10/26/16 12:39 PM

Security Concern

Security Concern

Security Concern

RICHMOND, BC

Security Concern

Security Concern

Folio#: Personal Information

Business Information

Personal Information

Company:

Room: 230
Arrival: 10/19/2016
Departure: 10/20/2016

Trans #	Date	Posting Description	Charges	Payments	Balance
1632520	19/10/2016	Rm: 230 CORP SPECIAL	$109.00	$0.00	$109.00
1632521	19/10/2016	GST	$5.45	$0.00	$114.45
1632522	19/10/2016	Room Tax	$8.72	$0.00	$123.17
1632523	19/10/2016	Municipal Tax	$2.18	$0.00	$125.35
1632833	20/10/2016	CC-MasterCard	$0.00	$125.35	$0.00
				Balance:	**$0.00**

Folio Summary

Previous Balance:	**$0.00**
Room Charges:	**$109.00**
Other Charges/Credits:	**$0.00**
Phone Charges:	**$0.00**
Tax:	**$16.35**
Less Payments:	**$125.35**
Total Amount Due:	**$0.00**

Membership Tier:
Membership#:
Method of Pay: Credit Card

Security Concern

Security Concern

Business Information

Security Concern

EN 17DEXE 01530

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125457

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 Letnick, Norman **Client Organization** Agriculture	**Employee ID** Personal Information **Job Title** Minister of Agriculture		**Phone Number** (250) 387-1023 **Travel Group Code** 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** Minister Travel		**Headquarters** Kelowna
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC			

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/25	Kel-Van (AC)	0700	2359		0.00	pcard	48.50	175.52		incl's Hotel parking
10/26	Van-Vic (HJ)	0700	2359		0.00	~~10.02~~	27.00		134.56	Budget Rental Car
10/27	Vic-Kel (AC)	0700	1200		0.00	pcard	27.00		31.36 ~~32.94~~	Budget Rental Car
									10.02	fuel/rental
TOTALS OF COLUMNS					36. $ 0.00	37. 0 ~~$ 10.02~~	38. $ 102.50	39. $ 175.52	40. 175.94 ~~$ 167.50~~	Claim Total ~~$ 455.54~~ 453.96

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5702	2900000	Personal Information	395.60 ~~$ 455.54~~
130	"	"	5702	29MTUNC		31.36
130	"	"	5750	29 MTCCA		27.00
130						
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE		54. 453.96 ~~$ 455.54~~

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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D: Nov. 2/16

Notes for Travel Voucher (Restricted Use) E125457 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/10/28 16:07:01	Cummings, Sahye (IDIR\SACUMMIN) Sahye.Cummings@gov.bc.ca	16/10/25 AC Flight Kel-Van (Pcard), drove Budget Rental Car Rich-Burn-Coq-Van Overnight in Van (MC) 16/10/26 drove budget rental car-Van, drop off Budget Rental car (MLA Visa) and gas (MC). Flew Helijet Van-Vic (QT). Overnight in Vic. 16/10/27 Budget rental car Vic-Airport. Flew AC Vic-Kel (PCard)

Security Concern

Security Concern

Security Concern
Vancouver, BC Security
Security Concern

N. Letnick

Room: 710
Room Type: STQQ
Number of Guests: 1
Rate: $129.00 Clerk:

Arrive: 25Oct16 Time: 03:20PM Depart: 26Oct16 Time: Folio Number: Personal Information

Date	Description	Charges	Credits
25Oct16	Room Charge	129.00	
25Oct16	D.M. Fee	1.94	
25Oct16	Pst Provincial Sales Tax	10.32	151.58
25Oct16	Municipal Tax Business Information	3.87	
25Oct16	Gst	6.45	
25Oct16	Garage Parking	19.00	23.94
25Oct16	Parking Tax Business Information	3.99	
25Oct16	Gst	0.95	
26Oct16	Master Card Government Financial Information		175.52

Balance: 0.00

Security Concern

Security Concern

TRIANGLE TWN PNTRY
1?12 EAST HASTINGS
VANCOUVER, BC
STN 09901554
Purchase C/MASTERCARD
Government Financial Information

Date: 10/26/16
Time: 10:19:54
Invoice#: 5404070
Auth#: 05650S
Ref#:
?0155415001001001 0

01 APPROVED-
THANK YOU 027

Pump#: 5
7.714L @ $ 1.299/L
REG/Self $ 10.02

Total $ 10.02

Next Time ... Earn
More Rewards Points

MasterCard
Government Financial Information

Verified By Pin

GST Note:

FUEL	:	$ 0.48
TOTAL	:	$ 0.48

IMPORTANT - Retain this copy for your records

RECEIVED
NOV - 1 2016

RENTAL AGREEMENT

Min.

Budget Car and Truck Rental

GST Reg No R130617921
www.budgetbc.com

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

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

Contract # Government Financial

Reservation #: 40459464CA3

Renter: LETNICK, NORMAN **BCN:** Government Financial I f t
BCD Number: A162000
Company: fb
Credit Card: Master Card Government Financial Information

Vehicle Rented: Owner: a/BRAC of BC LTD — Unit #: 188066
Model: FIT — MVA #: 3312924-6
Time Out: 25 Oct 2016 09:27 — Licence: BT849K
Time In: 26 Oct 2016 12:29 ✓ — Km Out: 31879
Location In: B-03 Downtown — Km In: 31989
Km Driven: 110

Rental Rate Used: A7I — Vehicle Class: Compact (Air)
Km Charge: 0.00 per Km — Drop Charge: 50.00

Period	From	To	Amount	Km Cap	Type
Day	1	4	24.00	100	Regular
Day	5	End	34.00	100	Regular
Hour	25	End	8.01	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $3.00 per litre).

Location Recovery Fee: 17.5% subject to taxes
VLF/AC Recovery: 0.93 (Per Day) subject to taxes and Location Recovery Fee
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 604-668-7167

Contract close subject to final audit.
Remarks:
/Estimated Charges: $134.56 X_______

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

Charges: Total: 117.34 6.01 8.21 3.00

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge-B-03 Downtow	Flat	1	50.00	2.50	3.50	0.00	
Vehicle Rental	Day	2	48.00	2.55	3.36	3.00	
Location Recovery Fee	17.5	1	17.48	0.87	1.22	0.00	
VLF/AC Recovery Fee	Day	2	1.86	0.09	0.13	0.00	

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

Payments & Refunds Total: 134.56

Type	Date	Amount	Exchange	Amount	Location
Master Card	26 Oct 2016 12:30			134.56	B-03 Downtown

BL002S05 079001001014 ; Government Financial Information Purchase
BL002C05 APPROVED 00-000 M

Amount Owing
Net Charges & Taxes: 134.56
Net Payment & Refunds: 134.56

RECEIVED NOV - 1 2016

Contract Copy: #4
For receipt purpose only.

Print Date & Time: 26 Oct 2016 15:44

Customer Copy

Budget Car and Truck Rental

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

Budget Rent A Car of Victoria Ltd.

A-03 YYJ Downtown (Station Code: 4448)
757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

MTUNC

Contract #: Government F I

Reservation #: 40468930CA5

Renter: LETNICK, NORMAN

BCN: Government Financial Information

BCD Number: A162000
Company: min of agriculture
Credit Card: Master Card Government Financial Information

Rental Rate Used: BCG DT 2016 - A

Vehicle Class: Compact

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	200	Regular
Hour	25	End	14.00	0	Regular
Week	1	End	166.60	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).

VLF/ERF: 1.99 (Per Day) subject to taxes
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:
Island Travel Only
For Road Assistance,call 250-953-5300
/Estimated Charges: $31.36

Vehicle Rented:

Owner: a/Budget Victoria
Model: Elantra GT HB

Unit #: 149235
MVA #: 3323188-1
Licence: 562LWN
Km Out: 28450
Km In: 28480
Km Driven: 30

Time Out: 27 Oct 2016 08:09
Time In: 27 Oct 2016 09:28
Location In: A-01 YYJ Airport

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

Charges:		Total:	28.00	1.40	1.96	0.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	28.00	1.40	1.96	0.00	

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

Payments & Refunds Total: 31.36

Type	Date	Amount	Exchange	Amount	Location
Master Card	27 Oct 2016 09:29			31.36	A-01 YYJ Airport

BV001S06 080001001001 ; Government Financial Information Purchase
BV001C06 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: 31.36
Net Payment & Refunds: 31.36

RECEIVED
NOV - 1 2016

Contract Copy: #4 Print Date & Time: 28 Oct 2016 15:55
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

EH17DEXED1532

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125533

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 Letnick, Norman **Client Organization** Agriculture	**Employee ID** Personal Information **Job Title** Minister of Agriculture		**Phone Number** (250) 387-1023 **Travel Group Code** 4
5. Date Completed 2016/11/08	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel		**Headquarters** Kelowna
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC			

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/01	Kel-Van (AC)	0900	2359		0.00	Pcard	48.50	151.58		
11/02	Vancouver	0700	2359		0.00		48.50	151.58		
11/03	Vancouver	0700	1500		0.00		36.00	151.58		
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 133.00	39. $ 454.74	40. $ 0.00	Claim Total $ 587.74

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5702	2900000	Personal Information	$ 587.74
130						
130						
130						
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE		54. $ 587.74

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) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Dj Nov. 14/16

Notes for Travel Voucher (Restricted Use) E125533 for Letnick, Norman

2 note(s) returned.

Created On	Author	Note
2016/11/08 12:14:12	Cummings, Sahye (IDIR\SACUMMIN) Sahye.Cummings@gov.bc.ca	16/11/01 AC Flight from Kel-Van (Pcard). 16/11/02 in Vancouver 16/11/03 In Vancouver. Stayed for 3 night at Hotel (pd MC)
2016/11/08 14:12:56	Cummings, Sahye (IDIR\SACUMMIN) Sahye.Cummings@gov.bc.ca	16/11/01 AC Flight Kel-Van (Pcard). Meals: lunch & dinner. Stayed in Hotel (MC) 16/11/02 In Vancouver. meals: lunch& Dinner. Stayed in Hotel (MC) 16/11/03 in Vancouver. meals: Dinner only. Stayed in Hotel (MC) 16/11/4-5 no claims

Security Concern

Security Concern

Security Concern
Vancouver, BC Security
Security Concern

Norm Letnick
Personal Information

Ministry Of Agriculture

Room: 410 Business Information
Room Type: STQQ
Number of Guests
Rate: $129.00 Clerk: MYJ

Arrive: 01Nov16 Time: 05:06PM Depart: 04Nov16 Time: 02:05PM Folio Number: Personal Information

Date	Description	Charges	Credits
01Nov16	Room Charge	129.00	
01Nov16	D.M. Fee	1.94	$151.58
01Nov16	Pst Provincial Sales Tax	10.32	
01Nov16	Municipal Tax	3.87	
01Nov16	Gst 865635221 Rt0001	6.45	
02Nov16	Room Charge	129.00	
02Nov16	D.M. Fee	1.94	$151.58
02Nov16	Pst Provincial Sales Tax	10.32	
02Nov16	Municipal Tax	3.87	
02Nov16	Gst 865635221 Rt0001	6.45	
03Nov16	Room Charge	129.00	
03Nov16	D.M. Fee	1.94	$151.58
03Nov16	Pst Provincial Sales Tax	10.32	
03Nov16	Municipal Tax	3.87	
03Nov16	Gst 865635221 Rt0001	6.45	
04Nov16	Master Card Government Financial Information *Card #:* *Amount: 454.74* Government Financial Information Government Financial Information		454.74

Balance: 0.00

Security Concern

NOV 10 2016

Security Concern

E-H13-DE+E01536

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125626

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 Letnick, Norman	**Employee ID** Personal Information	**Phone Number** (250) 387-1023
Client Organization Agriculture	**Job Title** Minister of Agriculture	**Travel Group Code** 4
5. Date Completed 2016/11/23	**6. Fiscal Year** 2017 / **7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel	**Headquarters** Kelowna
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC		

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/06	Van-Quesnel CMA	1400	2359		0.00	pcard	36.00	83.62		
11/07	Quesnel-Will. Lk	0700	2359		0.00		48.50	129.26		
11/08	Will. Lk-VAN-KEL PC	0700	2000		0.00	pcard	48.50			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 133.00	39. $ 212.88	40. $ 0.00	Claim Total $ 345.88

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5702	2900000	Personal Information	$ 345.88
130						
130						
130						
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE		54. $ 345.88

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Cont'd from E125533
Business Information

Dj Nov. 28/16.

Notes for Travel Voucher (Restricted Use) E125626 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/11/23 15:07:00	Cummings, Sahye (IDIR\SACUMMIN) Sahye.Cummings@gov.bc.ca	16/11/06 CMA flight Van-Quesnel (Pcard). overnight @ hotel (MC). Meal: Dinner 16/11/07 in Quesnel . Drove to Williams Lake. Overnight @ hotel (MC) meals: Breakfast & Dinner 16/11/08 in Williams Lake. PC flight Williams Lake-Van (Pcard). WestJet flight Van-Kel (Pcard) Meals: Lunch & Dinner cross ref to TC E125533

Security Concern

Check-out receipt

Name:	Norm Letnick
Check-in:	Sunday Nov 6, 2016
Check-out:	Monday Nov 7, 2016
Confirmation #:	Personal Information
Invoice number:	8821
Invoice date:	07/11/2016
Unit assignment:	326

Security Concern

Quesel, BC, Canada Security Concern

Attn: Norm Letnick
Min of Agriculture
325 501 Belville St
Victoria BC V8V 1X4
Canada

Date	Description of services	HRT	GST	Cost (CAD)
06/11/2016	Unit 326: Queen Standard - Government Rate Government Rate	5.92	3.70	74.00

Sub-total	74.00
HRT	5.92
GST	3.70
Alcohol Ta	0.00
Total	83.62
MasterCard: Nov 7, 2016 - Government Financial Information	83.62
Amount owing (CAD)	**0.00**

Security Concern

Business Information

Security Concern

Security Concern

Security Concern

Williams Lake, BC

Security Concern

Business Information

Security Concern

11/08/2016 02:26 AM

Room # 105-A

Personal Information

Conf #

Arrival 11/07/16

Departure 11/08/16

Registered To:
Letnick, Norm
ministry of agriculture
Personal Information

Room Type QSB-1 QUEEN SOFB

Guests 1 / 0

Payment Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/07/16	siri	RC	ROOM CHRG REVENUE			$114.39
11/07/16	siri	10	PST			$9.15
11/07/16	siri	11	GST			$5.72
11/08/16	Natasha	VS	PAYMENT VISA/MC			$129.26-

Balance Due	$0.00

Security Concern

EN17DEXE0536

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125627

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 Letnick, Norman	**Employee ID** Personal		**Phone Number** (250) 387-1023
Client Organization Agriculture	**Job Title** Minister of Agriculture		**Travel Group Code** 4
5. Date Completed 2016/11/23	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** MInister Travel		**Headquarters** Kelowna
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC			

16. Travel Dates	17. Places Travelled: Destination	Start	End	18. 0.53 Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
2016										
11/12	Kel-Chilliwack	0900	2359	308	163.24		27.00	97.75		
11/13	Chilliwack-KEL	0700	1300	308	163.24		27.00			
TOTALS OF COLUMNS	(616 Kms)				36. $ 326.48	37. $ 0.00	38. $ 54.00	39. $ 97.75	40. $ 0.00	Claim Total $ 478.23

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5702	2900000	Personal Information	$ 478.23
130						
130						
130						
Less Travel Advance						
130						
					AMOUNT DUE TO EMPLOYEE	54. $ 478.23

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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Dj Nov. 28/16

Notes for Travel Voucher (Restricted Use) E125627 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/11/23 15:20:11	Cummings, Sahye (IDIR\SACUMMIN) Sahye.Cummings@gov.bc.ca	16/11/12 Drove pers car from KEL-Chilliwack. Overnight at Hotel (MC) Meal Lunch. 16/11/13 Drove pers car from Chilliwack to KEL. Meal: breakfast

Security Concern

Security Concern

Chilliwack, BC Security Concern
Security Concern

Mr Norm Letnick
Personal Information

Receipt

Invoice date 11/23/2016
Our reference Personal Information
GST Number Business Information

Guest	**Mr Norm Letnick**	Arrival	**11/12/2016**	Departure	**11/13/2016**	Room	**816**

Date	Description	Quantity	Unit Price	Total (CAD)
11/12/2016	Room Charge	1	85.00	85.00
11/12/2016	GST Taxes	1	4.25	4.25
11/12/2016	Room Tax	1	6.80	6.80
11/12/2016	Municipal Room Tax	1	1.70	1.70

	Government Financial Information	**Total invoice**	**97.75**
11/13/2016			-97.75
		Total Paid	**-97.75**
		Total Due	**0.00**

Total GST 4.25

Security Concern

Security Concern

Cummings, Sahye AGRI:EX

From:	Johnson, Lisa E AGRI:EX
Sent:	Monday, October 3, 2016 12:53 PM
To:	Cummings, Sahye AGRI:EX
Subject:	FW: Air Canada - 13-Oct: Kelowna - Comox (booking ref: Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, October 3, 2016 10:25 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 13-Oct: Kelowna - Comox (booking ref: Government Financial Information

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

AIR CANADA

Itinerary/Receipt

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

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

Personal Information

Opens in New Window

Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: Government Financial Information

Customer Care
Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Norman Letnick
lisa.johnson@gov.bc.ca
Mobile: Personal Information
Home:
Work: 1-250-3878150

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8413[1]	**Kelowna (YLW)** Thu 13-Oct 2016 08:30	**Vancouver, Vancouver Int'l (YVR)** Thu 13-Oct 2016 09:25 - Terminal M	0	2hr10	DH4	Flex , G	
AC8307[1]	**Vancouver, Vancouver Int'l (YVR)** Thu 13-Oct 2016 10:05 - Terminal M	**Comox (YQQ)** Thu 13-Oct 2016 10:40	0		DH3	Flex , G	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142168091698

min

Aeroplan :	Preference :
Payment Card: Government Financial Information	Special Needs: **None**
Seat Selection: **None**	

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**184.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.91
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**229.03**
Number of passengers	x 1
Total with options	**229.03**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$229.03**

#1

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **$229.03**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $229.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168091698

Fare Rules

Departing Flight Kelowna (YLW) To Comox (YQQ) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa,

AIR CANADA

Itinerary / Receipt

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 Norman Letnick**
E-mail:	**LISA.JOHNSON@GOV.BC.CA**
Payment:	**CCCA** Government Financial Information **CC CA**

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
AC8308	Comox (YQQ)	Vancouver (YVR)	DH3	Economy (B)	Confirmed
Operated by:	Fri 14-Oct 2016	Fri 14-Oct 2016			
Air Canada Express-Jazz	11:05	11:40 - TERMINAL M -MAIN			
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (B)	Confirmed
Operated by:	Fri 14-Oct 2016	Fri 14-Oct 2016			
Air Canada Express-Jazz	18:45 - TERMINAL M -MAIN	19:38			

Passenger Information

Passenger: 1	**Mr Norman Letnick**		
Ticket number:	**014 2168 454583**		
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	Personal Information

AIR CANADA

Purchase Summary

Passenger: 1 Ticket number 014 2168 454583

Date of issue	12-Oct 2016
Fare Amount in Canadian dollars:	455.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	13.55
Canada Airport Improvement Fee (SQ)	5.00
Total Fare in Canadian dollars:	284.68A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.75

#9

Ticket particularities:
AC ONLY -BG:AC
**Fare calculation:*
14OCT16YQQ AC YVR AC YLW Q12.00R443.00CAD455.00 END ROE1.00
PD7.12CA10.41XG5.00SQ

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.

AIR CANADA

min

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name: **Mr Norman Letnick**
E-mail: **LISA.JOHNSON@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
AC8308	Comox (YQQ)	Vancouver (YVR)	DH3	Economy (B)	Confirmed
Operated by:	Fri 14-Oct 2016	Fri 14-Oct 2016			
Air Canada Express-Jazz	11:05	11:40 - TERMINAL M -MAIN			
AC8420	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (B)	Confirmed
Operated by:	Fri 14-Oct 2016	Fri 14-Oct 2016			
Air Canada Express-Jazz	18:45 - TERMINAL M -MAIN	19:38			

Passenger Information

Passenger: 1 **Mr Norman Letnick**
Ticket number: **014 2168 454583**
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

AIR CANADA

Purchase Summary

Passenger: 1 Ticket number 014 2168 454583

Date of issue	12-Oct 2016
Fare Amount in Canadian dollars:	455.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	13.55
Canada Airport Improvement Fee (SQ)	5.00
Total Fare in Canadian dollars:	284.68A #8
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.75

Ticket particularities:
AC ONLY -BG:AC
**Fare calculation:*
14OCT16YQQ AC YVR AC YLW Q12.00R443.00CAD455.00 END ROE1.00
PD7.12CA10.41XG5.00SQ

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.

MTUWL

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 04, 2016

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

– Depart

Economy Flex

Monday 17 Oct, 2016	14:05 **Kelowna** (YLW), British Columbia	15:00 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC8417	**0hr55** Operated by: Air Canada Express - Jazz | Q400 Flex G

Passengers

		Travel Options	Seats
Mr. **Norman Letnick**	**Ticket Number** 0142168152355	None	**AC8417** Personal Security
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$9.45

	Additional Charges adult
Air Transportation Charges	
Base Fare	79.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.45
Airport Improvement Fee - Canada	10.00
Total Additional Fare - per passenger	93.45
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	198.45
Seat selection	
MR NORMAN Letnick AC8417 Personal Security	0.00
Number of passengers	X1
GRAND TOTAL(**Canadian dollars**)	$198.45

#2

MOUVE

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 04, 2016

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

– Depart

Economy Flex

Monday 17 Oct, 2016	14:05 **Kelowna** (YLW), British Columbia	15:00 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC8417	**0hr55** Operated by: Air Canada Express - Jazz | Q400 Flex G

Passengers

		Travel Options	Seats
Mr. **Norman Letnick**	**Ticket Number** 0142168152355	None	**AC8417** Personal Security
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$9.45

	Additional Charges adult
Air Transportation Charges	
Base Fare	79.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.45
Airport Improvement Fee - Canada	10.00
Total Additional Fare - per passenger	93.45
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee) - per passenger	105.00 #4
Total (per passenger)	198.45
Seat selection	
MR NORMAN Letnick AC8417: Personal Security	0.00
Number of passengers	X1
GRAND TOTAL(**Canadian dollars**)	$198.45

m ruhC

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 04, 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 Tango

Wednesday 19 Oct, 2016	13:30 **Victoria** Victoria Intl. (YYJ), British Columbia	13:55 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC8052	**0hr25** Operated by: Air Canada Express - Jazz | Dash 8-300 Tango L
		Layover in Vancouver		1hr00
Wednesday 19 Oct, 2016	14:55 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	15:48 **Kelowna** (YLW), British Columbia	AC8416	**0hr53** Operated by: Air Canada Express - Jazz | Q400 Tango L
		Total duration		2hr18

Passengers

		Travel Options	Seats
Mr. **Norman Letnick**	**Ticket Number** 0142168152897	None	**AC8052** **AC8416**
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government
Amount paid: $122.98

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$5.86

	1adult
Air Transportation Charges	
Base Fare	83.00
Surcharges	12.00
Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	$122.98
Number of passengers	X 1
Total	$122.98
GRAND TOTAL (Canadian dollars)	$122.98

#3

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 minutes[1]
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.

AIR CANADA

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name: **Mr Norman Letnick**
E-mail: **LISA.JOHNSON@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
AC8082	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
Operated by:	Tue 18-Oct 2016	Tue 18-Oct 2016			
Air Canada Express-Jazz	21:30	21:55 - TERMINAL M -MAIN			
AC8399	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (U)	Confirmed
Operated by:	Tue 01-Nov 2016	Tue 01-Nov 2016			
Air Canada Express-Jazz	10:15	11:15 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 **Mr Norman Letnick** ✓
Ticket number: **014 2168 544129**
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

AIR CANADA

Purchase Summary

Passenger: 1 Ticket number 014 2168 544129

Date of issue	14-Oct 2016
Fare Amount in Canadian dollars:	384.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	15.55
Canada Airport Improvement Fee (SQ)	15.00
Total Fare in Canadian dollars:	326.68A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00

#10

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

**Fare calculation:*
18OCT16YYJ AC YVR Q12.00R142.00/-YLW AC YVR
Q12.00R218.00CAD384.00 END ROE1.00 PD7.12CA5.86XG15.00SQ

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.

MTUWC

eTicket Receipt

Prepared For
LETNICK/NORMAN MR Personal Information

RESERVATION CODE	ZENCBP
ISSUE DATE	17Oct16
TICKET NUMBER	8382120162646
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Oct16	WESTJET WS 3261 Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time 2:35pm	VICTORIA BC, CANADA Time 3:39pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA Not Valid Before 18OCT16 Not Valid After 18OCT16

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial
Fare Calculation Line	YLW WS YYJ126.00CAD126.00END
Fare	**CAD 126.00**

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 8.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 168.13 # 13

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

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

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

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

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

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.

Important Legal Notices

Get Adobe Reader®

MTONC

AIR CANADA

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name: **Mr Norman Letnick**
E-mail: **LISA.JOHNSON@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
AC8082	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
Operated by:	Tue 18-Oct 2016	Tue 18-Oct 2016			
Air Canada Express-Jazz	21:30	21:55 - TERMINAL M -MAIN			
AC8399	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (U)	Confirmed
Operated by:	Tue 01-Nov 2016	Tue 01-Nov 2016			
Air Canada Express-Jazz	10:15	11:15 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 **Mr Norman Letnick**
Ticket number: **014 2168 544129**
Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

AIR CANADA

Purchase Summary

Passenger: 1 Ticket number 014 2168 544129

Date of issue	14-Oct 2016
Fare Amount in Canadian dollars:	384.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	15.55
Canada Airport Improvement Fee (SQ)	15.00
Total Fare in Canadian dollars:	326.68A # ‖
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
-BG:AC
**Fare calculation:*
18OCT16YYJ AC YVR Q12.00R142.00/-YLW AC YVR
Q12.00R218.00CAD384.00 END ROE1.00 PD7.12CA5.86XG15.00SQ

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.

Cummings, Sahye AGRI:EX

From:	Johnson, Lisa E AGRI:EX
Sent:	Wednesday, October 12, 2016 1:40 PM
To:	Cummings, Sahye AGRI:EX
Subject:	FW: Air Canada - 20-Oct: Vancouver - Kelowna (booking ref: Government Financial Information

For Pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, October 12, 2016 1:37 PM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 20-Oct: Vancouver - Kelowna (booking ref: Government Financial Information

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

Personal Information

AIR CANADA

Itinerary/Receipt

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

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

Opens in New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: Government Financial Information

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

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

Main Contact:
Mr Norman Letnick
lisa.johnson@gov.bc.ca
Mobile: Personal Information
Home:
Work: 1-250-3876651

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8398[1]	**Vancouver, Vancouver Int'l (YVR)** Thu 20-Oct 2016 09:10 - Terminal M	**Kelowna (YLW)** Thu 20-Oct 2016 10:03	0	0hr53	DH4	Flex , W	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142168468832

Air Canada - Aeroplan :	**770160349**	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	**None**		

Purchase Summary

M.TUNE

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	**157.00**
Surcharges	17.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**195.43**
Number of passengers	x 1
Total with options	**195.43**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$195.43** #6

Payment Information

Credit/Debit Card : Government Financial Information Amount paid: **$195.43**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $195.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168468832

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - **Flex**

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

AIR CANADA

mtone
(vanc-vic
10/26)

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name:	**Mr Norman Letnick**
E-mail:	**LISA.JOHNSON@GOV.BC.CA**
Payment:	CC Government Financial Information

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

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

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8413	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
Operated by:	Tue 25-Oct 2016	Tue 25-Oct 2016			
Air Canada Express-Jazz	08:30	09:25 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1	**Mr Norman Letnick**		
Ticket number:	**014 2168 654993**		
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2168 654993

Date of issue	17-Oct 2016
Fare Amount in Canadian dollars: *(including navigational & other charges)*	148.00

AIR CANADA

Taxes, Fees & Charges

Total Fare in :	No Additional collection
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.75

#12

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
-BG:AC
**Fare calculation:*
25OCT16YLW AC YVR Q12.00R136.00CAD148.00 END ROE1.00 PD7.12CA
8.51XG15.00SQ

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

Fare Rules Summary

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

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

Baggage Information

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

Baggage Information for: **Norman Letnick**	
Air Canada baggage rules apply. For flight(s): AC8413	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

mcn

Central Mountain Air

Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: NORMAN LETNICK

Email: Lisa.Johnson@gov.bc.ca

Booking Reference #: Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M564	14:40-Vancouver 06/11/2016	16:00-Quesnel 06/11/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
LETNICK,NORMAN	YVR - Vancouver AIF	5.00	0.25	5.25
LETNICK,NORMAN	U - ECON - U	138.00	6.90	144.90
LETNICK,NORMAN	ATSC	7.12	0.36	7.48
LETNICK,NORMAN	Surcharge	12.00	0.60	12.60
	Total	162.12	8.11	170.23

#14

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
19/10/2016	Norman Letnick	170.23	MASTERCARD

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E FLNR:EX
Sent: Wednesday, November 16, 2016 9:31 AM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 15-Nov: Kelowna - Vancouver (booking ref: Government Financial Information seat selected

---

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Thursday, October 13, 2016 9:25 AM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 15-Nov: Kelowna - Vancouver (booking ref: Government Financial Information - seat selected

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

Personal Information

AIR CANADA

Itinerary/Receipt

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

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

Opens in New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: Government Financial Information

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

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

Main Contact:
Mr Norman Letnick
lisa.johnson@gov.bc.ca
Mobile Personal Information
Home:
Work: 1-250-3876651

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8419[1]	**Kelowna (YLW)** Tue 15-Nov 2016 16:20	**Vancouver, Vancouver Int'l (YVR)** Tue 15-Nov 2016 17:20 - Terminal M	0	1hr00	DH3	Flex , V	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142168499490

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	AC8419 Personal Information		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**158.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**201.73**
Number of passengers	x 1
Total with options	**201.73**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$201.73**

#7

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **$201.73**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $201.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168499490

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - **Flex**

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

Cummings, Sahye AGRI:EX

From:	Air Canada <confirmation@aircanada.ca>
Sent:	Wednesday, October 5, 2016 3:08 PM
To:	Johnson, Lisa E AGRI:EX
Subject:	Air Canada - 16-Nov: Vancouver - Kelowna (booking ref: Government Financial Information

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

Itinerary/Receipt

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

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

Opens in New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Norman Letnick
lisa.johnson@gov.bc.ca
Mobile: Personal Information
Home:
Work: 1-250-3876651

Online Services

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

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

Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8414[1]	**Vancouver, Vancouver Int'l (YVR)** Wed 16-Nov 2016 13:35 - Terminal M	**Kelowna (YLW)** Wed 16-Nov 2016 14:28	0	0hr53	DH4	Tango , L	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142168209427

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

Purchase Summary

Fare Summary

Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Tango	**77.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.06
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	**106.18**
Number of passengers	x 1
Total with options	**106.18**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$106.18**

#5

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **$106.18**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $106.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168209427

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - **Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of $150 CAD/USD per direction, per passenger. Exception: fee is $100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

Cummings, Sahye AGRI:EX

From: Johnson, Lisa E AGRI:EX
Sent: Tuesday, October 18, 2016 2:10 PM
To: Cummings, Sahye AGRI:EX
Subject: FW: Air Canada - 17-Nov: Kelowna - Victoria (booking ref: Government Financial Information

For pcard

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, October 18, 2016 2:07 PM
To: Johnson, Lisa E AGRI:EX
Subject: Air Canada - 17-Nov: Kelowna - Victoria (booking ref: Government Financial Information

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

Personal Information

AIR CANADA

Itinerary/Receipt

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

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

Opens in New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: Government Financial Information	**Customer Care** **Air Canada** 1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Norman Letnick
lisa.johnson@gov.bc.ca
Mobile: Personal Information
Home:
Work: 1-250-3876651

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8399[1]	**Kelowna (YLW)** Thu 17-Nov 2016 10:15	**Vancouver, Vancouver Int'l (YVR)** Thu 17-Nov 2016 11:15 - Terminal M	0	2hr10	DH3	Flex , G	
AC8065[1]	**Vancouver, Vancouver Int'l (YVR)** Thu 17-Nov 2016 12:00 - Terminal M	**Victoria, Victoria Int'l (YYJ)** Thu 17-Nov 2016 12:25	0		DH3	Flex , G	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Norman Letnick : Adult (16+), Ticket Number: 0142168711798

m TU WE

Aeroplan :		Preference :	
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	**None**		

Purchase Summary

Fare Summary Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Flex	**160.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.71
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**203.83**
Number of passengers	x 1
Total with options	**203.83**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$203.83** #15

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **$203.83**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $203.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168711798

Fare Rules

Departing Flight Kelowna (YLW) To Victoria (YYJ) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa,

MTUNC

AIR CANADA

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name:	**Mr Norman Letnick**
E-mail:	**LISA.JOHNSON@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
AC8264	Nanaimo (YCD)	Vancouver (YVR)	DH3	Economy (A)	Confirmed
Operated by:	Fri 18-Nov 2016	Fri 18-Nov 2016			
Air Canada Express-Jazz	14:35	15:00 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1	**Mr Norman Letnick**		
Ticket number:	**014 2168 711313**		
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2168 711313

Date of issue	18-Oct 2016
Fare Amount in Canadian dollars:	131.00

AIR CANADA

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.00
Total Fare in Canadian dollars:	47.00A

Options

Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00

16

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

**Fare calculation:*
18NOV16YCD AC YVR Q12.00R119.00CAD131.00 END ROE1.00 PD7.12CA 5.41XG10.00SQ

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

Fare Rules Summary

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

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

Baggage Information

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

Baggage Information for: **Norman Letnick**	
Air Canada baggage rules apply. For flight(s): AC8264	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

min

AIR CANADA

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name: **Mr Norman Letnick**
E-mail: **LISA.JOHNSON@GOV.BC.CA**
Payment: Government Financial Information
CC(
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
AC8264	Nanaimo (YCD)	Vancouver (YVR)	DH3	Economy (A)	Confirmed
Operated by:	Fri 18-Nov 2016	Fri 18-Nov 2016			
Air Canada Express-Jazz	14:35	15:00 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 **Mr Norman Letnick**
Ticket number: **014 2168 711313**
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2168 711313

Date of issue	18-Oct 2016
Fare Amount in Canadian dollars:	131.00

AIR CANADA

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.00
Total Fare in Canadian dollars:	47.00A #17

Options

Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
-BG:AC
**Fare calculation:*
18NOV16YCD AC YVR Q12.00R119.00CAD131.00 END ROE1.00 PD7.12CA
5.41XG10.00SQ

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

Fare Rules Summary

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

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

Baggage Information

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

Baggage Information for: **Norman Letnick**	
Air Canada baggage rules apply. For flight(s): AC8264	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Helijet

INVOICE

Charge To:	Honourable Norm Letnick Minister of Agriculture & Land PO Box 9043 Stn Prov Gov't Victoria BC V8W 9E2	**Invoice No.** **Invoice Date** **Print Date** **Account No.**	INV0000000007239 09/30/16 09/30/16 Government Financial
Attention:	Sahye Cummings	**GST Reg.**	R102 3210165

For services provided from: 16/09/2016
To: 09/30/16

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
4080834641-1	YWH/CXH Sep 30 2016 FLT: 718 BSBINV: 95150	NORMAN LETNICK	$265.71	$13.29	$279.00
		Page Total	**$265.71**	**$13.29**	**$279.00**

Business Information

QUICK TICKET

6134080 834 641 2

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME: NORMAN LETNICK	DATE: Sept 30 2016
FROM: VICTORIA HARBOUR	FLIGHT NO.: 718 / CLASS: Y / TIME: 13:45
TO: VANCOUVER HARBOUR	ACCOUNT NO.: Government Financial Information
SIGNATURE AUTHORIZING CHARGES:	RESERVATION REFERENCE NO.: 101479

Government Financial Information

ISSUE

VALID FOR REGULAR ECONOMY FARES ONLY

USED

RESERVATIONS
1-800-665-4354

Helijet
INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION # Government Financial Information

Passenger

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK	NORMAN	322.22	16.12	338.34	338.34	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	10 Aug 2016	09:00 - KELOWNA	10:06 - VICTORIA	8P1461	SAAB 340A	CANCELLED
2	25 Sep 2016	19:23 - KELOWNA	20:33 - VICTORIA	8P1528	SAAB 340A	CANCELLED
3	08 Nov 2016	14:20 - WILLIAMS LAKE	15:30 - VANCOUVER - South	8P588	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
08 Aug 2016	LETNICK, NORMAN	Cancellation Charge	75.00	3.75	78.75
20 Sep 2016	LETNICK, NORMAN	Cancellation Charge	75.00	3.75	78.75
26 Oct 2016	LETNICK, NORMAN	BRAVO FARE	146.00	7.30	153.30
26 Oct 2016	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
26 Oct 2016	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
26 Oct 2016	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
		Total (CAD)	322.22	16.12	338.34

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Jul 2016	MASTERCARD	LISA JOHNSON	CC CA	147.24		2341160	153916
11 Aug 2016	MASTERCARD	lisa johnson	CC CA	53.55		2349550	134414
26 Oct 2016	MASTERCARD	LETNICK, NORMAN	CC CA	137.55		2394608	142550

Business Information

Tax Registration: 121386296 RT0001

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

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

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

WESTJET

eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	Government Financial Information
ISSUE DATE	26Oct16
TICKET NUMBER	8382120411407
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MCL
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Nov16	WESTJET WS 334	VANCOUVER BC, CANADA Time 5:10pm Terminal MAIN TERMINAL	KELOWNABC, CANADA Time 6:03pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10TL Not Valid Before 08NOV16 Not Valid After 08NOV16

Allowances

Baggage Allowance

YVR to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YVR WS YLW117.00CAD117.00END
Fare	**CAD 117.00**

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 7.06 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 148.18 # 14

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

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

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

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

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

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.

Important Legal Notices

Get Adobe Reader®

EH17DEYE0539

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125719

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 Letnick, Norman	**Employee ID** Personal Information	**Phone Number** (250) 387-1023
Client Organization Agriculture	**Job Title** Minister of Agriculture	**Travel Group Code** 4

5. Date Completed 2016/12/06	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial		**Headquarters** Kelowna

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt Victoria, BC

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
11/17	Kel-Van-Vic (AC)	0900	2359		0.00	pcard	48.50			
11/18	Nana-Van ↓	0001	2359		0.00		39.50	119.09 ✓		
11/19	Van-Kel (AC)	0001	1245		0.00	pcard			72.48	Rental Car, Budget.
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 88.00 ✓	39. $ 119.09 ✓	40. $ 72.48 ✓	Claim Total $ 279.57 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
✓ 130	29001	30000	5702	2900000 ✓	Personal Information ✓	19483 ~~$ 279.57~~
130			5707	29MTUNC		36.24
130						
130			5750	29 MTCCA		48.50
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE		54. $ 279.57 ✓

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

*Rental: 1 day to Nan.

Dj: Dec 16/16

Notes for Travel Voucher (Restricted Use) E125719 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/12/12 15:56:03	Driedger, Emily (IDIR\EDRIEDGE) Emily.Driedger@gov.bc.ca	Nov 17th â€" A/C Kel-Van (P-Card), A/C Van-Vic (P-Card), P/U Budget Rental, overnight in Vic Nov 18th â€" A/C Nanaimo-Van (P-Card), overnight at Security Concern $119.09) Nov 19th â€" Karen dropped off rental car (it was charged to Ministerâ€™s card), A/C Van-Kel (P-Card)

Budget Car and Truck Rental

Budget Rent A Car of Victoria Ltd.

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: Government

Reservation #: 41005607CA6

Renter: LETNICK, NORMAN

BCN: Government Financial

BCD Number: A162000

Company: x

Credit Card: Master Card Government Financial Information

ok.

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: $72.48 X_______

Vehicle Rented: Owner: a/Budget Victoria
Model: Corolla LE

Unit #: 148059

Time Out: 17 Nov 2016 12:15
Time In: 19 Nov 2016 10:24
Location In: A-03 YYJ Downtown

Licence: 568SRB
Km Out: 19867
Km In: 20140
Km Driven: 273

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

Charges:		Total:	61.90	3.25	4.33	3.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90	3.25	4.33	3.00	

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

Payments & Refunds Total: 72.48

Type	Date	Amount	Exchange	Amount	Location
Master Card	19 Nov 2016 10:25			72.48	A-03 YYJ Downto

BV002S01 103001001005 XX Government Financial Information Purchase
BV002C01 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: 72.48
Net Payment & Refunds: 72.48

RECEIVED
DEC 15 2016
CORPORATE SERVICES DIVISION
FS

Contract Copy: #4

Print Date & Time: 06 Dec 2016 15:36

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

Customer Copy

Security Concern

Security Concern

Mission, BC Security Concern

Security Concern

Security Concern

C/O 11/19/2016 08:11 AM imma

GST # Business Information

Room #	218-A
Conf #	Personal Information
Arrival	11/18/16
Departure	11/19/16
Room Type	BEXN-Bus-Exec One-Kin
Guests	1 / 0
Payment	Visa/Master
Acct	

Registered To:

Letnick, Norm

,

(250) 387-1023 +

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/18/16	alexg	RC	ROOM CHRG REVENUE			$105.39
11/18/16	alexg	9	GST			$5.27
11/18/16	alexg	91	PST			$8.43
11/19/16	imma	MC	Payment MC			$119.09-

Balance Due	**$0.00**

Security Concern

CEIVED
1 5 2016

Ex|17DZxxE01539

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125771

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 Letnick, Norman	**Employee ID** Personal Information	**Phone Number** (250) 387-1023
Client Organization Agriculture	**Job Title** Minister of Agriculture	**Travel Group Code** 4

5. Date Completed 2016/12/12	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial		**Headquarters** Kelowna

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt Victoria, BC

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/23	Kel-Van (AC)	2000	2359		0.00	Pcard	NIC	186.82		
11/24	Van-Kel	0001	1700		0.00		39.50			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 39.50	39. $ 186.82	40. $ 0.00	**Claim Total** $ 226.32

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5702	2900000	Personal Information	$ 226.32
130						
130						
130						
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE		54. $ 226.32

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) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Dj Dec. 15/16

Notes for Travel Voucher (Restricted Use) E125771 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/12/12 15:53:52	Driedger, Emily (IDIR\EDRIEDGE) Emily.Driedger@gov.bc.ca	Nov 23rd â€" A/C Kel-Van, overnight Security Concern Security Concern $186.82) Nov 24th â€" A/C Van-Kel

Security Concern

Mr. Norm Letnick
501 Belleville St
Rm 325
Victoria BC V8V 1X4
Canada

Arrival	11/23/16
Departure	11/24/16
Room No.	2803
Folio No.	Personal Information

Guest Name: *Mr. Norm Letnick*

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
11/23/16	Room Charge		159.00	
11/23/16	Room DMF		2.06	
11/23/16	Room GST		8.05	
11/23/16	Room MRDT		4.83	
11/23/16	Room PST	Government Financial Information	12.88	
11/24/16	Master Card			186.82

Balance 0.00

GST Summary: Business Information	
Rooms GST:	8.05
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Guest Signature

RECEIVED
DEC 15 2016

2 N17DEX201539

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125791

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 Letnick, Norman	**Employee ID** Personal Information	**Phone Number** (250) 387-1023
Client Organization Agriculture	**Job Title** Minister of Agriculture	**Travel Group Code** 4
5. Date Completed 2016/12/14	**6. Fiscal Year** 2017 / **7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial	**Headquarters** Kelowna
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC		

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/29	Kel-Van-Vic-Van (AC)	0730	2359		0.00	pcard	48.50	146.88	34.67	Rental Car, Budget.
11/30	Vancouver	0001	2359		0.00		48.50	146.88		
12/01	Vancouver	0001	2359		0.00		27.00	146.88		
12/02	Van-Kel (WJ)	0001	1100		0.00	pcard.	27.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 151.00	39. $ 440.64	40. $ 34.67	Claim Total $ 626.31

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5702	2900000	Personal Information	543.14 ~~$ 626.31~~
130			5702	29MTUMC		34.67
130			5750	29MTCCA		48.50
130						
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE		54. $ 626.31

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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Dj Dec 16/16.

Notes for Travel Voucher (Restricted Use) E125791 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/12/14 09:19:43	Driedger, Emily (IDIR\EDRIEDGE) Emily.Driedger@gov.bc.ca	Nov 29th â€" A/C Kel-Van, A/C Van-Vic, p/u rental car, dropped off rental car ($34.67), Helijet Vic-Van, overnight Security Concern Vancouver Security ($146.88) Nov 30th â€"overnight Security Concern Vancouver Security ($146.88) Dec 1st â€" overnight Security Concern Vancouver Security $146.88) Dec 2nd â€" WestJet Van-Kel

Budget
Car and Truck Rental

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: Government Financial Information

Budget Rent A Car of Victoria Ltd.

Reservation #: 42141906CA2

Renter: LETNICK, NORMAN

BCN: Government Financial Information

BCD Number: A162000
Company: x
Credit Card: Master Card X Government Financial Information

OK
OK.

Vehicle Rented: Owner: a/Budget Victoria — Unit #: 148690
Model: Prius C Hybrid — MVA #: 3322785-4
Time Out: 29 Nov 2016 10:30 — Licence: 342XMT
Time In: 29 Nov 2016 12:21 — Km Out: 13505
Location In: A-03 YYJ Downtown — Km In: 13542
Km Driven: 37

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

Rental Rate Used: BCG AP 2016 - A — Vehicle Class: Compact
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

Charges: Total: 30.95 1.55 2.17 0.00

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.55	2.17	0.00	

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

Payments & Refunds Total: 34.67

Type	Date	Amount	Exchange	Amount	Location
Master Card	29 Nov 2016 12:22			34.67	A-03 YYJ Downto
BV002S02 1 Government Financial Information				Purchase	
BV002C02 APPROVED 00-000 M					

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

Amount Owing
Net Charges & Taxes: 34.67
Net Payment & Refunds: 34.67

Contract close subject to final audit.
Remarks:
BC Travel Only
For Road Assistance,call 250-953-5300
/Estimated Charges: $34.67 X_______

RECEIVED
DEC 15 2016
CORPORATE SERVICES DIVISION
FSA

Contract Copy: #4 — Print Date & Time: 12 Dec 2016 16:06
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Security Concern

Security Concern Security Concern **Vancouver. British Columbia,** Security Concern

Norm Letnick
Personal Information

Room:	1707
Folio:	Personal Information
Cashier:	402
Arrival:	11-29-16
Departure:	12-02-16

Date	Description	Additional Information		Charges	Credits
11-29-16	Room Charge			125.00	
11-29-16	Destination Marketing Fee (DMF)			1.62	
11-29-16	Rooms - GST			6.33	146.88
11-29-16	Municipal Room Tax (MRT)			3.80	x
11-29-16	Rooms - Provincial Tax - PST			10.13	3
11-30-16	Room Charge			125.00	
11-30-16	Destination Marketing Fee (DMF)			1.62	
11-30-16	Rooms - GST			6.33	
11-30-16	Municipal Room Tax (MRT)			3.80	
11-30-16	Rooms - Provincial Tax - PST			10.13	
12-01-16	Room Charge			125.00	
12-01-16	Destination Marketing Fee (DMF)			1.62	
12-01-16	Rooms - GST			6.33	
12-01-16	Municipal Room Tax (MRT)			3.80	
12-01-16	Rooms - Provincial Tax - PST			10.13	
12-02-16	Master Card	XX Government Financial Information	XX/XX		440.64

GST Summary	
Registration No:	Business Information
Room	18.99
F&B	0.00
Other	0.00
Total	**18.99**

Total	440.64	440.64
Balance Due	0.00 CDN	

RECEIVED
DEC 15 2016
CORPORATE ... DIVISION
FSA

Security Concern

EN17DEXC0539

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125793

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 Letnick, Norman	**Employee ID** Personal Information	**Phone Number** (250) 387-1023
Client Organization Agriculture	**Job Title** Minister of Agriculture	**Travel Group Code** 4
5. Date Completed 2016/12/14	**6. Fiscal Year** 2017 / **7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial	**Headquarters** Kelowna
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC		

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
12/06	Kel-Van (AC)	0930	2359		0.00	pcard	39.50	138.04		
12/07	Van-Kel	0001	2130		0.00		48.50			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 88.00	39. $ 138.04	40. $ 0.00	Claim Total $ 226.04

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5702	2900000	Personal Information	$ 226.04
130						
130						
130						
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE		54. $ 226.04

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) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Dj Dec. 15/16

Notes for Travel Voucher (Restricted Use) E125793 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2016/12/14 10:04:03	Driedger, Emily (IDIR\EDRIEDGE) Emily.Driedger@gov.bc.ca	Dec 6th â€" A/C Kel-Van, overnight Security Concern Security ($138.04) Dec 7th â€" A/C Van-Kel

Norm Letnick

Guest Folio

Arrival Date: 06 Dec 2016
Departure Date: 07 Dec 2016
Folio: Personal Information

Room Type: SMART QUEEN-C
Room: 501
CC Number: Government Financial Information

Date	Folio	Reference	Amount	Tax	T
6 Dec 2016	1	Room Charge	$119.00	$19.04	$1:
7 Dec 2016	1	MasterCard - Check-Out (Payment MC)	$-138.04	$0.00	$-1:
		Room Charges	$119.00	$19.04	$1:
		Other Charges	$0.00	$0.00	$
		Credits	$-138.04	$0.00	$-1:
		Balance			$

TAX	3.00 %	$119.00	$3.57
PST	8.00 %	$119.00	$9.52
GST	5.00 %	$119.00	$5.95

Security Concern

GST Registration # Business Information