Minister's Quarterly Travel Expense Summary

Name: Honourable Peter Fassbender

Quarter: 2016 October to December

Portfolio: Community, Sport & Cultural Development

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 3,634.48
Other Travel in Province:	$ 7,617.44
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 11,251.92
Travel expenses fiscal year-to-date:	$ 32,485.31

MA17DEXEPAL42

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125010

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 Fassbender, Peter	**Employee ID** Personal Information	**Phone Number** (250) 387-1977
Client Organization Community, Sport and Cultural Development	**Job Title** Minister of CSCD	**Travel Group Code** 4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/08/17	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Langley

12. Mailing Address for Cheque
PO BOx 9056 Stn Prov Govt Victoria, BC

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost (.53)	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
07/25	Victoria	0800	2359		0.00		48.50 CCA			
07/26	Victoria	0800	2359		0.00		61.00			
07/27	Victoria	0800	2359		0.00		61.00			
07/28	Victoria	0800	2359		0.00		61.00			
07/29	Vic-Van-Vic (Ferry)	0700	2359	124	65.72	289.00	61.00			
07/31 (HA)	Vic-Surrey-Vic	1300	2359		0.00		27.00			
08/02 (HA)	Vic-Van	0800	2359	27	14.31		39.50			
08/03	Vancouver	0900	1200	0	0.00		27.00 PD	327.83		
	WPCARD									
TOTALS OF COLUMNS					36. $ 80.03	37. $ 289.00	38. $ 386.00	39. $ 327.83	40. $ 0.00	Claim Total $ 1082.86

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
060	51057	54000	~~5701~~	~~51MTVNC~~		$ ~~1082.86~~
060			5750	51MTCCA		359.00
060			5701	51MTVNC		369.03
060			5702	5100000		354.83
Less Travel Advance 060						

AMOUNT DUE TO EMPLOYEE 54. $ 1082.86

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

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

PZ
Oct 05-16

07/25 – Victoria for session. Per diem full day minus lunch.

07/26 – Victoria for session. Per diem full day.

07/27 – Victoria for session. Per diem full day.

07/28 – Victoria for session. Per diem full day.

07/29 – Drove to Swartz Bay (personal car). Caught ferry from Victoria to Vancouver (paid on MC). Claim for full fare Personal Information . Drove from Tsa ferry terminal to Surrey (personal car). Drove from Surrey to Tsa ferry terminal (personal car). Caught ferry from Vancouver to Victoria (paid on MC). Claim for full fare Personal Information Drove from Swartz Bay to downtown Victoria (personal car). Overnight in Victoria. Per diem full day.

07/31 – Caught Harbour Air flight from Victoria to Vancouver (charged to Lia's P card). Picked up by staff and driven to event (no claim). Attended event in Surrey. Got ride back to Harbour Air by staff (no claim). Caught Harbour Air from Vancouver to Victoria (charged to Lia's P card). Attended event in Victoria all evening. Per diem lunch and incidentals).

08/02 – Attended meetings in Victoria most of the day. Caught Helijet flight from Victoria to Vancouver (paid on Lia's P card). Drove from Helijet to dinner event (personal car). Overnight in Vancouver. Per diem full day minus dinner.

08/03 – Checked out of hotel (paid on MC). Meetings in downtown Vancouver. End of day. Per diem breakfast and incidentals.

RECEIVED
OCT 05 2016
CORPORATE AND
MINISTRY SUPPORT SERVICES
FSA

PURCHASE

BCFerries

2016/07/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
Personal Information
Personal Information
1 Priority Loadi 73.50

Fuel Rebate 2.65-

Personal Information

Total
MasterCard
Government Financial Information
005/01-66223091
0010202600
Approved: 113859
CHANGE DUE 0.00

$144.50

LANE 03

SWB 29 Jul 2016 08:38

1005019 128799
81024

SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2016/07/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Priority Loadi 73.50
Personal Information
Personal Information
20' Undersize Vehi 56.45

Fuel Rebate 2.65-

Personal Information

Total
MasterCard
Government Financial Information
005/01-66223133
0010345780
Approved: 215538
CHANGE DUE 0.00

$144.50

LANE 42

TSA 29 Jul 2016 18:55

1007115 665970
105067

SEE REVERSE SIDE OF TICKET

Security Concern

Room	:	0426
Folio #	:	
Invoice #	:	
Cashier #	:	604747
Page #	:	1 of 1

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

Minister Peter Fassbender
Personal Information

Arrival	:	08-02-16
Departure	:	08-03-16

Personal Information

Date	Description	Additional Information	Charges	Credits
08-02-16	Room Charge		279.00	
08-02-16	Destination Marketing Fee		3.61	
08-02-16	Room PST		31.09	
08-02-16	Room GST		14.13	
08-03-16	Mastercard	Government Financial Information		327.83
		Total	**327.83**	**327.83**
		Balance Due	**0.00**	

GST Summary		HST Summary	
Room :	14.13	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	14.13	Total :	0.00

Security Concern

Approved by: _____

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

MA17DEXEPAL Y2

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125021

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 Fassbender, Peter	**Employee ID** Personal Information	**Phone Number** (250) 387-1977
Client Organization Community, Sport and Cultural Development	**Job Title** Minister of CSCD	**Travel Group Code** 4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/08/18	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial	Langley

12. Mailing Address for Cheque
PO BOx 9056 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
08/05	Lang-Sur-Van-Rtn	0700	2100	124	65.72		61.00		8.00	Parking
08/06	Surr-Burnaby	1000	1200	28	14.84		14.50			
08/09	Langley-Van	1200	1700	55	29.15		14.50		32.00 ~~97.00~~	Parking ~~& Shaw~~
									65.00	Shaw
TOTALS OF COLUMNS					36. $ 109.71	37. $ 0.00	38. $ 90.00	39. $ 0.00	40. $ 105.00	Claim Total $ 304.71

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
060	51057	54000	~~5701~~	~~MTVNC~~		$ ~~304.71~~
060			5702	5100000		239.71
060			5751	51MTCCA		65.00
060						
Less Travel Advance 060						

AMOUNT DUE TO EMPLOYEE	54. $ 304.71

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

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

+SHAW - 57.20 + 4.55 (PST) + 3.25 (GST) = 65.00

PA
Oct 05-16

08/05 – Drove from Langley to Surrey (personal car). Attended meetings. Drove from Surrey to downtown Vancouver (personal car). Attended event. Paid for parking at the event (paid on MC). Drove from downtown Vancouver to Surrey (personal car). Per diem full day.

08/06 – Drove from Surrey to Burnaby (personal car). Attended event. No more ministerial claim this day. Per diem incidentals only.

08/09 – Drove from Langley to downtown Vancouver (personal car). Attended meetings. Paid for parking at PVO (paid on MC). No more ministerial claim for this day. Per diem incidentals only.

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	08/09/2016 11:05
Exited:	08/09/2016 19:51
Ticket Number:	84021
Transaction Number:	23524
Rate:	A
Parking Fee:	$32.00

Total Fee:	$32.00
Fee Paid:	$32.00
Master	

Government Financial Information

Approval Number: 225204

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

BC Day Holiday Hours

Please note, all of our Coast Capital Savings locations will be closed from Saturday, July 30 to Monday, August 1 for BC day while we pitch in [illegible]

Canada Post Service Disruption

In the event of a Canada Post service disruption, all outgoing mail (including statements, new member cards and cheque orders) will be held until Canada Post service resumes. To [illegible]

Print Page Help

Pay Bills - Receipt

Member Card Number
Personal Information

Date
Saturday, July 30, 2016

Scheduled Payment Status	Created
Pay From	Free Chequing Free Debit Personal Information
Pay To	Shaw Cable Personal Information
Payment Date	August 26, 2016
Amount	Personal Information
Confirmation Number	Personal Information

Please ensure that your account has sufficient funds to make the payment on the payment date.

A little help: Set up Coast Mobile Banking Alerts

Peter Fassbender Personal

From: Shaw Cable <admin.vanisland@sjrb.ca>
Sent: Thursday, July 28, 2016 11:00 AM
To: Personal Information
Subject: Your Paper-Free Shaw Bill is Ready

Shaw)

HP FASSBENDER

YOUR ACCOUNT: Personal Information

INVOICE DATE: **July 28, 2016**
DUE DATE: **August 28, 2016**

This invoice reflects your service charges for 28-Aug-16 to 27-Sep-16. This invoice was prepared on 28-Jul-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

A copy of your monthly invoice statement from Shaw is available for your review. To access your account information on our secure My Account site, simply click here.

All Shaw Services are provided to you in accordance with the Joint Terms of Service (last amended January 15, 2015), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Your Shaw Invoice

Summary of Your Account	Personal Information
Previous Charges and Payments	
Amount of Previous Invoice	
Payment Received - Thank you	
Balance Carried Forward	
Current Charges (28-Aug-16 to 27-Sep-16)	
Current Monthly Services	
GST (Registration 873690457RT)	
PST Provincial Tax	
Total Current Charges due 28-Aug-16	
TOTAL AMOUNT DUE	

Starting August 1, 2016, the price for your Shaw services increased by $7.00, plus taxes. If you ar on an introductory offer, this increase will not take effect until your promotional period ends. To fin out more, please visit www.shaw.ca/bulletins.

Thank you for being a Shaw customer.

shaw.ca

Shaw On Demand has you covered.

Watch new releases or catch up on your favourite shows through Shaw On Demand.

Press the On Demand or VOD button on your Shaw Remote.

Details of Your Current Charges

Current Monthly Services (28-Aug-16 to 27-Sep-16)

Personal Information

High Speed 10	65.00
Total Current Monthly Services	Personal Information

Taxes

Personal Information

GST (Registration 873690457RT)	
PST Provincial Tax	
Total Current Charges	

THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

Payment Options

Shaw provides you with the following convenient payment alternatives:

> My Account online bill payment - Visit myaccount.shaw.ca to view and pay your bill online using all major payment cards;

> Pre-authorized Monthly Payment Plan from your bank account or payment card;

> Telephone Banking, Online Banking or in person through your financial institution;

> Your payment may be mailed directly to Shaw (address shown on front). Cheques are payable to Shaw Cablesystems G.P.;

> Contact a Shaw Customer Service Representative by telephone at 1-888-472-2222;

> Visit Shaw Retail Centre. The Shaw Retail Centre in your area is:

Uptown Centre

101-3551 Blanshard St, Victoria, BC

Mon, Tues & Sat: 9am-6pm

Wed to Fri: 9am-8pm, Sun: 11am-5pm

MAIZ DEXEPAL 41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125133

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Name	Employee ID	Phone Number
Fassbender, Peter	Personal Information	(250) 387-1977
Client Organization	**Job Title**	**Travel Group Code**
Community, Sport and Cultural Development	Minister of CSCD	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/09/15	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Langley

12. Mailing Address for Cheque
PO BOx 9056 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
08/26	Surrey-Van	1400	1800	0	0.00		14.50		7.50	Parking at event
08/27	Surrey-Van-Rtn	1530	2000	80	42.40		21.50		15.00	Parking at event
08/29	Langley-YVR-CR (CMA)	0630	2359	62	32.86		36.00			
08/30	CR-Sayward-Alice	0730	2359	0	0.00		48.50	135.60		
08/31	Port McNeill	0800	2359	0	0.00		36.00			
09/01	McNeill-Van-Lang (PC)	0730	1730	80	42.40		48.50	280.84	112.00	Parking at YVR
	+ PCARD									
TOTALS OF COLUMNS					36. $ 117.66	37. $ 0.00	38. $ 205.00	39. $ 416.44	40. $ 134.50	Claim Total $ 873.60

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
060	51057	54000	~~5701~~ 5702	~~MTVNC~~ 5100000		$ 873.60
060						
060						
060						
Less Travel Advance						
060						

AMOUNT DUE TO EMPLOYEE	54. $ 873.60

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

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

yy
Oct04-16

08/26 – Downtown already for non-ministerial events. Parked at event (paid on MC). Attended event. Per idem incidentals only.

08/27 – Drove from Surrey to Vancouver (personal car). Parking at event (paid on MC). Attended event. Drove from Vancouver to Surrey (personal car). Per diem dinner only.

08/29 – Drove from Langley to YVR (personal car). Caught Central Mountain air flight from Vancouver to Campbell River (Paid on Taylor's p Card). Attended meetings/events in Campbell River. Overnight in Campbell River. Per diem dinner and incidentals only.

08/30 – Checked out of hotel (paid on MC). Attended North Island Tour. Overnight in Port McNeill. Per idem full day minus lunch.

08/31 – Attended North Island tour. Overnight in Port McNeill. Per diem dinner and incidentals only.

09/01 – Checked out of hotel (paid on MC). Attended North Island Tour. Caught Pacific Coastal Air flight from Port Hardy to Vancouver (paid on Taylor's P Card). Paid for parking at airport (paid on MC). Per diem full day minus lunch.

RECEIVED
SEP 2 2016
CORPORATE
MINISTRY SUPPORT SERVICES
F S A

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 339

Expiration Date/Time

05:22 PM

AUG 26, 2016

Purchase Date/Time: 04:22pm Aug 26, 2016
Total Due: $7.50 Rate: $7.50 - For 1 Hour
Total Paid: $7.50 Payment Type: Card
Ticket #: 00005783
S/N #: 100009060112
Setting: 1940 Ethernet
Mach Name: Meter 4

Government Financial Information

Auth #: 192310

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECE

vancouver Airport
Receipt No: 6159/0610/00610
09/01/16
GST R127267383

Pay parking ticket 112.00 $
08/29/16 07:08 - 09/02/16 07:08
Length Of Stay: 4 Days, 00:00
Epan:029951570150110662422573 90??
Unit ID:106

Total Amount	112.00 $
Net Amount:	88.16 $
Parking Sales Tax	18.51 $
GST+	5.33 $
Credit Mastercard	112.00 $

N/A
N/A
N/A
TYPE: PURCHASE
ACCT: MASTERCARD $ 112.00
CARD NUMBER: Government Financial Information
DATE/TIME: 01/09/2016 04:11:04 PM
REFERENCE #: 662511790012820650 C
AUTH #: 191105

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --

RECEIVED
SEP 2 2016
MINISTRY SUPPORT SERVICES
FSA

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 325

Expiration Date/Time

10:00 AM
AUG 28, 2016

Purchase Date/Time: 04:23pm Aug 27, 2016
Total Due: $15.00 Rate: $15.00 - Until 10A
Total Paid: $15.00 Payment Type: C
Ticket #: 00009903
S/N #: 100009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

Government Financial Information

Auth #: 192

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SEP 2 7 2016

Security Concern

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Campbell River, BC Security Concern
Security Concern

Fassbender, Peter

-

-

Account: Government Financial Information
Date: 8/30/16
Room: 102 LPROV
Arrival Date: 8/29/16
Departure Date: 8/30/16
Check In Time: 8/29/16 5:26 PM
Check Out Time: 8/30/16 8:14 AM
Rewards Program ID:
You were checked out by: Spepau
You were checked in by: Bcaron
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
8/29/16	Room Charge	#102 Fassbender, Peter	120.00
8/29/16	Provincial Sales Tax		9.60
8/29/16	Goods & Services Tax		6.00
8/30/16	Master Card	Government Financial Information	(135.60)

Folio Summary 8/29/16 - 8/30/16

Room Charge	120.00
Goods & Services Tax	6.00
Provincial Sales Tax	9.60
Master Card	(135.60)
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

GST Business Information

x
Security Concern

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You could be earning free nights and other great rewards.

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SEP 2 2016
CORPORATE AND
MINISTRY SERVICES
FSA

Security Concern

Port McNeill. BC

Security Concern

Security Concern

'eter Fassbender

Personal Information

Page #	**1**
Res. #	Government Financial Information
Checked in	**Tue Aug 30/16 - 11:08pm**
Checked out	**Thu Sep 1/16 - 8:11am**
Nights	**2**
Room Rate	**122.00**
Room	**107**

)ate	Description	Reference		Charges	Credits
\ug30	Room Charges - PROVINCIAL GOVE			122.00	
\ug30	Destination Marketing Tax			2.44	
\ug30	GST			6.22	
\ug30	PST			9.76	
\ug31	Room Charges - PROVINCIAL GOVE			122.00	
\ug31	Destination Marketing Tax			2.44	
\ug31	GST			6.22	
\ug31	PST			9.76	
;ep01	PAID BY MASTERCARD - Thank you	Government Financial Information			280.84
			0.00	280.84	280.84

Thank you for staying with us
'lease call us for your next reservation
Check out time is 11:00 AM
All our rooms are Non-Smoking & No Pets.

)ur G.S.T. # is Business Information

Charge Summary:

Room Charges -, PROVINCIA	244.00
GST	12.44
PST	19.52
)estination Marketing Tax	4.88

Security Concern

TERM ID: 84109667 BATCH#: 446
SHIFT#: 002

Completion

INV#: 000004696
MCARD Chip
SEQ#:446001001012
Application Label: MasterCard
AID:A0000000041010
Government Financial Information

Total:CAD$ 280.84

APPROVED 204851
000/00

01-Sep -16 08:15:02

CUSTOMER COPY

RECEIVED
SEP 2 - 2016
CORPORATE ACCT
MINISTRY SUPPORT SERVICES
F S A

MA17 DEXEPAL 41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125190

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Name Fassbender, Peter	**Employee ID** Personal Information	**Phone Number** (250) 387-1977
Client Organization Community, Sport and Cultural Development	**Job Title** Minister of CSCD	**Travel Group Code** 4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/09/23	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Langley

12. Mailing Address for Cheque
PO BOx 9056 Stn Prov Govt Victoria, BC

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use (.53): Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
09/02	Langley-Richmond	0900	1300	44	23.32		39.50			
09/06	Langley-Van	0730	2359	55	29.15		48.50		19.00	Parking at PVO
09/07	Vancouver	0700	2359		0.00		36.00			
09/08	Van-Langley	0630	1700	55	29.15	36.00	27.00	515.26	19.00 ~~84.00~~	PVO Parking ~~& Shaw~~
07/19	Vancouver	0700	0800		0.00				19.00	July PVO Parking
									65.00	SHAW
TOTALS OF COLUMNS					36. $ 81.62	37. $ 36.00	38. $ 151.00	39. $ 515.26	40. $ 122.00	Claim Total $ 905.88

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
060	51057	54000	~~5701~~ 5702	~~MTVNC~~ 5100000		$ ~~905.88~~ 840.88
060			5761	51 MTCCA		65.00
060						
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 905.88

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**

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

*65.00 Shaw Cable

Oct 04-16

09/02 – Drove from Langley to Richmond for event (personal car). Attended event and various calls. Per diem full day minus dinner.

09/06 – Drove from Langley to downtown Van (personal car). Checked into hotel for FNLG. Meetings all day. Paid for parking at PVO (paid on MC). Overnight in Vancouver. Per diem full day minus lunch.

09/07 – FNLG meetings all day. Per diem full day minus breakfast and lunch. Overnight in Vancouver.

09/08 – Checked out of hotel (paid on MC). Caught taxi from downtown Vancouver to event in Richmond (paid on MC). Attended event. Got ride back downtown with staff (no claim). Attended remainder of FNLG and meetings. Drove to Langley (personal car). Per diem minus lunch and dinner.

07/19 – unclaimed parking at PVO from July. (paid on MC).

RECEIVED
SEP 2 ~ 2016
CORPORATE AND
MINISTRY SUPPORT SERVICES
F S A

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	09/06/2016 07:50
Exited:	09/06/2016 17:10
Ticket Number:	95177
Transaction Number:	24772
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00

Master
Government Financial Information

Approval Number: 201111

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	09/08/2016 06:50
Exited:	09/08/2016 16:27
Ticket Number:	95826
Transaction Number:	24858
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00

Master
Government Financial Information

Approval Number: 192803

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

RECEIVED
SEP 2 2016
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

Security Concern

Security Concern

Vancouver, BC Security Concern
Security Concern

Mr Peter Fassbender
Personal Information

Receipt

Invoice date 9/8/2016
Our reference Government Financial Information
GST Number Business Information

Guest	Mr Peter Fassbender	Arrival	9/6/2016	Departure	9/8/2016	Room	1903

Date	Description	Quantity	Unit Price	Total (CAD)
9/6/2016	Personal Information			
9/6/2016				
9/6/2016	Personal Information			
9/6/2016				
9/6/2016	Room Charge	1	189.00	189.00
9/6/2016	DMF @1.293% Plus Taxes	1	2.44	2.44
9/6/2016	Federal Tax GST	2	0.00	9.57
9/6/2016	Provincial Room Tax	2	0.00	15.31
9/6/2016	Municipal Room Tax	2	0.00	5.74
9/6/2016	Parking	1	33.88	33.88
9/6/2016	GST Parking	1	1.69	1.69
9/7/2016	Room Charge	1	189.00	189.00
9/7/2016	DMF @1.293% Plus Taxes	1	2.44	2.44
9/7/2016	Federal Tax GST	2	0.00	9.57
9/7/2016	Provincial Room Tax	2	0.00	15.31
9/7/2016	Municipal Room Tax	2	0.00	5.74
9/7/2016	Parking	1	33.88	33.88
9/7/2016	GST Parking	1	1.69	1.69
9/8/2016	Government Financial Information		**Total invoice**	Personal Information

Personal Information

RECEIVED
SEP 2 - 2016
CORRESPONDENCE
MINISTRY SUPPORT SERVICES
E & A

→ Claim total = $515.26

Personal Information

For reservations: Security Concern

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	07/19/2016 07:53
Exited:	07/19/2016 17:49
Ticket Number:	76364
Transaction Number:	22710
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00

Master
Government Financial Information

Approval Number:

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120989608RT0001

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD	
CARD TYPE	MASTERCARD
DATE	2016/09/08
TIME	0223 07:43:31
CLERK ID	46531
RECEIPT NUMBER	

C85012021-001-151-001-0

PURCHASE
TOTAL

$36.00

MasterCard
A0000000041010
7ACFCB972D314155
0000008000-E800
05B4DCFB2F40AF63

APPROVED

AUTH# 104332 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

RECEIVED
SEP 2 - 2016
CORPORATE AND
MINISTRY SUPPORT SERVICES

MA ITDEXEPAL41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125241

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

Name	Employee ID	Phone Number
Fassbender, Peter	Personal Information	(250) 387-1977
Client Organization	**Job Title**	**Travel Group Code**
Community, Sport and Cultural Development	Minister of CSCD	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/09/29	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Langley

12. Mailing Address for Cheque
PO BOx 9056 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	Lang-Wash-Lang	0730	1300	81	42.93		27.00 PO			
09/12	Lan-Van-Lang-Van	0930	2200	192	101.76		39.50		27.00	Parking at PVO
09/13	Lang-Van-Lang	0700	2200	84	44.52		39.50		23.00	Parking at PVO
09/14	Lang-Van	0800	1730	45	23.85		27.00		19.00	Parking at PVO
09/15	Pitt M-Van-Lang	1200	1900	86	45.58		14.50		27.00	Parking at PVO
09/16	Lang-Surrey-Lang	1730	2300	23	12.19					
09/18	Lang-Surrey-Lang	1430	1600	23	12.19					
TOTALS OF COLUMNS					36. $ 283.02	37. $ 0.00	38. $ 147.50	39. $ 0.00	40. $ 96.00	Claim Total $ 526.52

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
060	51057	54000	~~5701~~ 5702	~~MTVNC~~ 5100000		$ 526.52
060						
060						
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 526.52

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

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

Sept 04-16

09/11 – Drove from Langley to Delta (personal car). Drove from Delta to Washington Peace Arch (personal car). Attended event/ceremony. Drove from Washington to Langley (personal car). Per diem breakfast and incidentals.

09/12 – Drove from Langley to Vancouver (personal car). Meetings at PVO. Paid for parking at PVO (paid on MC). Drove from Vancouver to Langley (personal car). Drove back from Langley to Vancouver for evening event (personal car). Drove from Vancouver to Langley (personal car). Per diem full day minus dinner.

09/13 – Drove from Langley to Vancouver (personal car). Meetings at PVO all day. Paid for parking at PVO (paid on MC). Drove from PVO to evening event (personal car). Drove from Vancouver to Langley (personal car). Per diem full day minus dinner.

09/14 – Drove from Langley to Vancouver (personal car). Attended meetings at PVO all day. Paid for parking at PVO (paid on MC). No more claim this day. Per diem breakfast and incidentals only.

09/15 – Drove from Pitt Meadows to Vancouver (personal car). Attended meetings/events downtown. Paid for parking at PVO (paid on MC). Drove from downtown Vancouver to Langley (personal car). Per diem incidentals only.

09/16 – Drove from Langley to Surrey (personal car). Attended event. Drove from Surrey to Langley (personal car). No meal claim this day.

09/18 – Drove from Langley to Surrey (personal car). Attended meeting. Drove from Surrey to Langley (personal car). No meal claim this day.

RECEIVED
OCT 03 2016
MINISTRY OF FINANCE
FSA

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	09/12/2016 09:41
Exited:	09/12/2016 18:10
Ticket Number:	86030
Transaction Number:	25016
Rate:	A
Parking Fee:	$27.00

Total Fee:	$27.00
Fee Paid:	$27.00

Master
Government Financial Information

Approval Number: 211116

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	09/13/2016 07:38
Exited:	09/13/2016 18:06
Ticket Number:	97354
Transaction Number:	25064
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00

Master
Government Financial Information

Approval Number: 210609

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

RECEIVED
OCT 05 2016
FSA

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	09/14/2016 08:06
Exited:	09/14/2016 17:58
Ticket Number:	98380
Transaction Number:	25109
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00

Master
Government Financial Information

Approval Number:	205829

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	09/15/2016 15:07
Exited:	09/15/2016 18:06
Ticket Number:	99061
Transaction Number:	25161
Rate:	A
Parking Fee:	$27.00

Total Fee:	$27.00
Fee Paid:	$27.00

Master
Government Financial Information

Approval Number:	210653

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

RECEIVED
OCT 03 2016
FSA

MA17DEXEPAL41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125243

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

Name	Employee ID (Personal Information)	Phone Number
Fassbender, Peter		(250) 387-1977
Client Organization	**Job Title**	**Travel Group Code**
Community, Sport and Cultural Development	Minister of CSCD	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/09/29	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Langley

12. Mailing Address for Cheque
PO BOx 9056 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
09/19	Surr-Vancouver	1630	2359	40	21.20		36.00 PD	4	37.75	Parking
09/20	Van-Vic (HT)	0630	2359		0.00		27.00 ⊥	386.57		
09/21	Victoria	0700	2359		0.00		✓27.00 CCA			
09/22	Vic-Kelowna	0600	2359		0.00	64.00	14.50 PD			
09/23	Kel-Vic-Van-Lang (HT)	0600	2130	193	102.29	78.49	✓39.50 CCA	148.35		
	PCARD									
TOTALS OF COLUMNS					36. $ 123.49	37. $ 142.49	38. $ 144.00	39. $ 534.92	40. $ 37.75	Claim Total $ 982.65 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
060	51057	54000	~~5701~~ 5702	~~MTVNC~~ 5100000		916.15 ~~$ 982.65~~
060			5750	51MTVNC		66.50
060						
060						
Less Travel Advance 060						

AMOUNT DUE TO EMPLOYEE 54. $ 982.65

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

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

Pd Oct 04-16

*78.49 - Budget Rent A CAR

2016-10-03
~~2016-10-26~~

09/19 – Drove from Surrey to Vancouver (personal car). Paid for parking for week (paid on MC). Overnight in Vancouver. Per diem dinner and incidentals.

09/20 – Vancouver for meetings/event. Caught skytrain to Surrey for event (paid on Compass Card – claimed separately). Caught skytrain from Surrey to Vancouver (paid on Compass Card – claimed separately). Caught Helijet from Vancouver to Victoria (paid on Lia's P card). Got ride from Helijet to Langford with staff member. Attended evening event. Got ride from Langford to Victoria with staff member. Overnight in Victoria. Per diem lunch and incidentals.

09/21 – Meetings in Victoria. Got ride with staff member from Leg to Langford. Attended event. Got taxi from Langford to Victoria (no receipt – will claim on next submission). Overnight in Victoria. Per diem breakfast and incidentals.

09/22 – Caught taxi from Victoria to Victoria airport (paid on MC). Caught flight from Victoria to Kelowna (paid on Lia's P Card). Picked up rental car. Attended event. Overnight in Kelowna. Per diem incidentals only.

09/23 – Checked out of hotel in Kelowna (paid on MC). Meeting in Kelowna. Returned rental car (paid on MC). Caught flight from Kelowna to Victoria (paid on Lia's P Card). Caught ride from Victoria airport to Victoria with staff member. Attended event/meetings in Victoria. Caught taxi from Leg to Helijet (no receipt – will claim next submission). Caught Helijet from Victoria to Vancouver (paid on Lia's P Card). Drove from Vancouver to Langley (personal car). Per diem full day minus dinner.

RECEIVED
OCT 03 2015

RECEIPT
Advanced Parking
Lot 9104

Stall # 181

Expiration Date/Time

05:41 PM

SEP 20, 2016

Purchase Date/Time: 05:42pm Sep 19, 2016
Total Due: $37.75 Rate: $37.75 - 24 Hours
Total Paid: $37.75 Payment Type: Card
Ticket #: 00037745
S/N #: 500013311085
Setting: APS Lot 9104
Mach Name: Meter 3

Government Financial Information

Auth #: 204315

Your Receipt.
Thank You!
www.advancedparking.com

BLUEBIRD CABS LTD.
CAB 03
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: M4342463 BATCH#: 336
SHIFT#: 006

Sale
INV#: 000000112
MCARD Chip
SEQ#: 336001001109
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:E8 00

Government Financial Information

Total:CAD$ 64.00

APPROVED 093535
001/00

22-Sep -16 06:35:35

CUSTOMER COPY
VICTORIA'S BEST CHOICE
THANK YOU!

RECEIVED
OCT 03 2016
FSA

Security Concern

5702

Room	:	0815
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	137
Page #	:	1 of 1
Group Name		Emerging Cascadia Tech Corridor Cont

Security Concern

Vancouver, BC Security Concern

Security Concern

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

Microsoft

Minister Peter Fassbender

Personal Information

Arrival	:	09-19-16
Departure	:	09-20-16

Personal Information

Date	Description	Additional Information	Charges	Credits
09-19-16	Room Charge		329.00	
09-19-16	Destination Marketing Fee		4.25	
09-19-16	Hotel Room Tax		36.66	
09-19-16	Room GST		16.66	
09-20-16	Mastercard	Government Financial Information		386.57
		Total	**386.57**	**386.57**
		Balance Due	**0.00**	

GST Summary		**HST Summary**	
Room :	**16.66**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**16.66**	**Total :**	**0.00**

Security Concern

Thank you for choosing

To provide feedback about your stay, please contact Security Concern

We also invite you to share memories of your experience on our community forum Security Concern

RECEIVED OCT 15 2016 FSA

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Security Concern

Budget Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Government Financial Information

Government Financial Information

Renter: FASSBENDER Personal Informatio PETER

BCD Number: A162000
Company: BC MLA
Credit Card: Master Card Government Financial Information

Rental Rate Used: PRG-LW-16 - A Vehicle Class: Full Size
Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	36.79	200	Regular
Week	1	End	218.90	1400	Regular
Hour	25	End	18.41	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $2.00 per litre).
Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes
VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Kelowna
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
Estimated Charges: $44.36

Vehicle Rented: Owner: a/Devon Transport Unit #: 813490
Class: Full Size
Time Out: 22 Sep 2016 08:43
Time In: 23 Sep 2016 07:32
Location Out: Kelowna Airport
Location In: KELLW

Licence: CG712P
Km Out: 19463
Km In: 19535
Km Driven: 72

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
		Total:	70.48	2.17	2.84	3.00	
Vehicle Rental	Day	1	36.79	1.99	2.58	3.00	
RSOT	Flat	1	30.00	Incl.	0.00	0.00	
Location Fee	12.9	1	3.69	0.18	0.26	0.00	

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

Payments & Refunds Total: 78.49

Type	Date	Amount Exchange	Amount Location
Master Card	23 Sep 2016 07:33		78.49 KELLW
BD014S04 046001001008 Government Financial Information			Purchase
BD014C04 APPROVED 00-000 M			

Amount Owing
Net Charges & Taxes: 78.49
Net Payment & Refunds: 78.49

RECEIVED

Contract Copy: #2 Print Date & Time: 23 Sep 2016 07:33
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Security Concern

Security Concern

Kelowna, BC Security Concern
Canada
Security Concern

Peter Fassbender
Personal Information

Page Number	:	1	Invoice Nbr	: 175361
Guest Number	:	201110		
Folio ID	:	Personal Information		
Arrive Date	:	22-SEP-16	19:50	
Depart Date	:	23-SEP-16	07:00	
No. Of Guest	:	1		
Room Number	:	508		
Club Account	:	Personal Information		

Tax Invoice

Tax ID : GST# :
Business Information
Security Concern

23-SEP-16 07:00 AFSHKHO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-SEP-16	RT508	Room Charge Government	129.00	
22-SEP-16	RT508	Room PST	10.32	
22-SEP-16	RT508	Room GST	6.45	
22-SEP-16	RT508	MRDT Government Financial Information	2.58	
23-SEP-16	MC	MasterCard / Diners Intl		-148.35

For Authorization Purpose Only
Government Financial Information

Date	Code	Authorized
22-SEP-16	225037	193.5

** Total	148.35	-148.35
*** Balance	0.00	

Personal Information

Security Concern

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	F & B	GST F&B	Other	Total	Payment
09-22-2016	129.00	19.35	0.00	0.00	0.00	148.35	0.00
09-23-2016	0.00	0.00	0.00	0.00	0.00	0.00	-148.35

Continued on the next page

RECEIVED
OCT 03 2016
F S B

5712

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #
Government Financial Information

Passenger

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
FASSBENDER	PETER	183.22	9.17	192.39	192.39	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	22 Sep 2016	07:30 - VICTORIA	08:35 - KELOWNA	8P1521	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
08 Sep 2016	FASSBENDER, PETER	AIF - YYJ	15.00	0.75	15.75
08 Sep 2016	FASSBENDER, PETER	CLASSIC FARE	142.00	7.10	149.10
08 Sep 2016	FASSBENDER, PETER	Security Surcharge	7.12	0.36	7.48
08 Sep 2016	FASSBENDER, PETER	Nav Canada Fee	13.00	0.65	13.65
08 Sep 2016	FASSBENDER, PETER	Carbon Surcharge	6.10	0.31	6.41
		Total (CAD)	183.22	9.17	192.39

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
08 Sep 2016	MASTERCARD	Lia Robbins	CC CA	192.39	Government Financial Information		174911

Tax Registration: 121386296 RT0001

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

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

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

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

WESTJET

5712

eTicket Receipt

Prepared For
FASSBENDER/PETER MR [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	18Aug16
TICKET NUMBER	8382118596806
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Sep16	WESTJET WS 3120 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 6:00am Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time 6:57am	Fare Family Flex Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10L Not Valid Before 22SEP16 Not Valid After 22SEP16

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

YVR to 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 :** Government Financial Information Government Financial Information
Fare Calculation Line	YVR WS YLW146.00CAD146.00END
Fare	**CAD 146.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**

	CAD 8.51 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 178.63

Other Charges / seat charge credit / flight was cancelled.

* SEAT ASSIGNMENT # 8388212362524 (YVR-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : Government Financial Information Government Financial Information
Total	CAD 5.25
Total Fare and Other Charges	CAD 183.88

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.

Thomson, Lia CSCD:EX MTUN C

From: passengerservices@helijet.com
Sent: Thursday, August 18, 2016 11:22 AM
To: Robbins, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Peter Fassbender

Booking Government Financial Information

Tuesday, September 20, 2016

723
16:00 Vancouver Harbour
16:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Peter Fassbender, Male**

Add to Calendar

Invoice #92207	
FARE-YWH-Full_Winter15-16	$265.71
+ GST	$13.29
Billing	$265.71
Taxes	$13.29
Grand Total	**$279.00**

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Thomson, Lia CSCD:EX mTVNC

From: passengerservices@helijet.com
Sent: Friday, September 23, 2016 3:27 PM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Peter Fassbender

Booking Government Financial Information

Friday, September 23, 2016

722
15:50 Victoria Harbour
16:25 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Peter Fassbender, Male**

Add to Calendar

Invoice #97944		
FARE-YWH-SENIOR_Winter		$204.76
+ GST		$10.24
Billing		$204.76
Taxes		$10.24
Grand Total		**$215.00**
Mastercard		$215.00
Date / Time	September 23, 2016 @ 3:26:04 PM	
Summary	Government Financial Information	
Expiration	Government Financial Information	
Authorization	182604	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Thomson, Lia CSCD:EX MTVNC

From: passengerservices@helijet.com
Sent: Wednesday, August 31, 2016 9:04 AM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Government Financial Information

Customer #	
Name	Peter Fassbender

Booking

Government Financial Information

Friday, September 30, 2016

718
13:45 Victoria Harbour
14:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Peter Fassbender, Male**

Add to Calendar

Invoice #94736	
FARE-YWH-Full_Winter15-16	$265.71
+ GST	$13.29
Billing	$265.71
Taxes	$13.29
Grand Total	**$279.00**

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: Oct 07, 2016

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

Depart

Economy Flex

Monday 24 Oct, 2016	09:10 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	10:03 **Kelowna** (YLW), British Columbia	AC8398	**0hr53** Operated by: Air Canada Express - Jazz | Q400 Flex G

Return

Economy Flex

Monday 24 Oct, 2016	16:30 **Kelowna** (YLW), British Columbia	17:25 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC8419	**0hr55** Operated by: Air Canada Express - Jazz | Q400 Flex G

Passengers

		Travel Options	Seats
Personal Information **Peter Fassbender**	**Ticket Number** 0142168305392	None	**AC8398** **AC8419** Personal Information
	Air Canada - Aeroplan Personal Information	None	
Mrs. **Joan Dick**	**Ticket Number** 0142168305393	None	**AC8398** **AC8419** Personal Information
	No frequent flyer number provided	None	

RECEIVED
NOV 0 9 2016
MINISTRY SUPPORT SERVICES
FSA

.1

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $735.52

Tax information
2adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$35.02

	2adults
All Transportation Charges	
Base Fare	292.00
Surcharges	24.00
Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.51
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$367^{76}
Number of passengers	X 2
Total	$735^{52}
GRAND TOTAL (Canadian dollars)	$735^{52}

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.

Thomson, Lia CSCD:EX MTVNC

From: passengerservices@helijet.com
Sent: Thursday, October 13, 2016 9:26 AM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	Peter Fassbender

Booking Government Financial Information

Thursday, October 13, 2016

711
10:00 Vancouver Harbour
10:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Peter Fassbender, Male**

Add to Calendar

Invoice #103927	
FARE-YWH-Full_Winter16-17	$271.43
+ GST	$13.57
Billing	$271.43
Taxes	$13.57
Grand Total	**$285.00**

Mastercard	$285.00
Date / Time	October 13, 2016 @ 9:25:11 AM
Summary	Government Financial Information
Expiration	
Authorization	122509

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Thomson, Lia CSCD:EX

From: passengerservices@helijet.com
Sent: Friday, October 14, 2016 7:21 AM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	Peter Fassbender

Booking Government Financial Information

Friday, October 14, 2016

704
07:50 Victoria Harbour
08:25 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Peter Fassbender, Male**

Add to Calendar

Invoice #99830	
FARE-YWH-SENIOR_Winter	$204.76
+ GST	$10.24
Billing	$204.76
Taxes	$10.24
Grand Total	**$215.00**

Mastercard	$215.00
Date / Time	October 14, 2016 @ 7:20:33 AM
Summary	Government Financial Information
Expiration	
Authorization	102032

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

MTVN

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 17, 2016

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

Depart

Economy Flex

Tuesday 18 Oct, 2016	11:15 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	11:40 **Victoria** Victoria Intl. (YYJ), British Columbia	AC8063	**0hr25** Operated by: Air Canada Express - Jazz | Dash 8-300 Flex V

Return

Economy Flex

Tuesday 18 Oct, 2016	21:30 **Victoria** Victoria Intl. (YYJ), British Columbia	21:55 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC8082	**0hr25** Operated by: Air Canada Express - Jazz | Dash 8-300 Flex V

Passengers

		Travel Options	Seats
Personal Information **Peter Fassbender**	**Ticket Number** 0142168659746	None	**AC8063** **AC8082** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $375.11

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$17.86

	1adult
Air Transportation Charges	
Base Fare	284.00
Surcharges	24.00
Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$359.36
Number of passengers	X 1
Total	$359.36
Seat selection	
Personal Information PETER Fassbender	
AC8063: Personal Information	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.75
Total with options and seat selection fee:	$375.11
GRAND TOTAL (Canadian dollars)	$375.11

* Seat selection *

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.

Thomson, Lia CSCD:EX MTVN C

From: passengerservices@helijet.com
Sent: Thursday, October 20, 2016 3:36 PM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	Peter Fassbender

Booking Government Financial Information

Friday, October 21, 2016

725
16:40 Vancouver Harbour
17:15 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Peter Fassbender, Male**

Add to Calendar

Invoice #100919	
FARE-YWH-Full_Winter16-17	$271.43
+ GST	$13.57
Billing	$271.43
Taxes	$13.57
Grand Total	**$285.00**

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Thomson, Lia CSCD:EX MTVNC

From: passengerservices@helijet.com
Sent: Monday, November 7, 2016 11:07 AM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	Peter Fassbender

Booking Government Financial Information

Friday, October 21, 2016

710
09:30 Victoria Harbour
10:05 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Peter Fassbender, Male**

Add to Calendar

Invoice #100914	
FARE-YWH-Full_Winter16-17	$271.43
+ GST	$13.57
Billing	$271.43
Taxes	$13.57
Grand Total	**$285.00**

Mastercard	$285.00
Date / Time	October 21, 2016 @ 9:17:25 AM
Summary	Government Financial Information
Expiration	
Authorization	121724

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Thomson, Lia CSCD:EX MTVNC

From: passengerservices@helijet.com
Sent: Thursday, October 20, 2016 3:36 PM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	Peter Fassbender

Booking Government Financial Information

Friday, October 21, 2016

725
16:40 Vancouver Harbour
17:15 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Peter Fassbender, Male**

Add to Calendar

Invoice #100919	
FARE-YWH-Full_Winter16-17	$271.43
+ GST	$13.57
Billing	$271.43
Taxes	$13.57
Grand Total	**$285.00**

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Thomson, Lia CSCD:EX

From: passengerservices@helijet.com
Sent: Saturday, October 22, 2016 8:23 AM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	Peter Fassbender

Booking Government Financial Information

Saturday, October 22, 2016

782
09:00 Victoria Harbour
09:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
- **Peter Fassbender, Male**

Add to Calendar

Invoice #108728	
FARE-YWH-OffPeak_Winter16-17	$170.48
+ GST	$8.52
Billing	$170.48
Taxes	$8.52
Grand Total	**$179.00**
Mastercard	$179.00
Date / Time	October 22, 2016 @ 8:22:20 AM
Summary	Government Financial Information
Expiration	
Authorization	112220

Weekend and Off Peak Fares

Thomson, Lia CSCD:EX

From: passengerservices@helijet.com
Sent: Tuesday, October 25, 2016 5:10 PM
To: Thomson, Lia CSCD:EX
Subject: Important update from Helijet!

This is an important update from Helijet.

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

Customer Information

Account

Customer #	Government Financial Information
Name	Peter Fassbender

Booking Government Financial Information

Tuesday, October 25, 2016

729
17:45 Vancouver Harbour
18:20 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Peter Fassbender, Male**

Add to Calendar

Invoice #103977	
FARE-YWH-Full_Winter16-17	$271.43
+ GST	$13.57
Billing	$271.43
Taxes	$13.57
Grand Total	**$285.00**

Mastercard	$285.00
Date / Time	October 25, 2016 @ 5:09:08 PM
Summary	Government Financial Information
Expiration	
Authorization	200907

Login to your account at helijet.com

Thomson, Lia CSCD:EX

MTVNO

From: passengerservices@helijet.com
Sent: Monday, November 7, 2016 11:09 AM
To: Thomson, Lia CSCD:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	Peter Fassbender

Booking Government Financial Information

Wednesday, October 26, 2016

712
10:00 Victoria Harbour
10:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Peter Fassbender, Male**

Add to Calendar

Invoice #105245	
FARE-YWH-Full_Winter16-17	$271.43
+ GST	$13.57
Billing	$271.43
Taxes	$13.57
Grand Total	**$285.00**
Mastercard	$285.00
Date / Time	October 27, 2016 @ 8:17:32 AM
Summary	Government Financial Information
Expiration	
Authorization	111731

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

MA17DEXEPAL65

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125326

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 Fassbender, Peter	**Employee ID** Personal Information	**Phone Number** (250) 387-1977
Client Organization Community, Sport and Cultural Development	**Job Title** Minister of CSCD	**Travel Group Code** 4

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

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Langley

12. Mailing Address for Cheque
PO BOx 9056 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
09/25	Vancouver-Victor(Ferry)	0830	2359	86	45.58	Personal Information 12.00	39.50CCA			
09/26	Victoria	0730	2359		0.00	143.18	27.00CCA			
09/27	Victoria	0700	2359		0.00		14.50CCA			
09/28	Victoria	0700	2359		0.00		36.00CCA			
09/29	Victoria	0730	2359		0.00		27.00CCA			
09/30	Vic-Van-Langley(HJ)	0700	1900	10	5.30		27.00CCA		9.00	Taxi from 09/23 ✓
10/01	Lang-Van-Lang	1630	2200	110	58.30		0.00			
	*PCARD									
TOTALS OF COLUMNS					36. $ 109.18	37 $ 155.18 Personal Information	38. $ 171.00	39. $ 0.00	40. $ 9.00	Claim Total Personal Information $444.36

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
060	51057	54000	5701	51MTVNC		$ 215.06 $ Personal
060	51057	54000	5750	51MTCCA		$ 171.00
060	51057	54000	5702	5100000		$ 58.30
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $444.36 Personal Information

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

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

09/25 VAN-VIC (Ferry)

Audited by PL
Dec 09-16

09/25 – Drove from Langley to Tsa ferry terminal (personal car). Caught ferry from Vancouver to Victoria
Personal Information
Drove from Swartz Bay to downtown Victoria (personal car). Caught a taxi from home to dinner event (paid on MC). Attended dinner event. Overnight in Victoria. Per diem full day minus dinner.

09/26 – Victoria for UBCM. Caught taxi from home to evening event (paid on MC). Got ride home with colleague. Overnight in Victoria. Per diem full day minus lunch and dinner.

09/27 – Victoria for UBCM. Per diem incidentals only.

09/28 – Victoria for UBCM. Per diem full day minus breakfast and lunch.

09/29 – Victoria for UBCM. Per diem full day minus lunch and dinner.

09/30 – Victoria for UBCM. Caught Helijet from Victoria to Vancouver (paid on Lia's PCard). Caught ride to event with colleague (no claim). Attended event. Caught ride from event to home with spouse (personal car). Per diem full day minus breakfast and dinner.

**Claiming $9.00 from 09/23/16 taxi that MPF took from Leg to Helijet.*

RECEIVED
OCT 14 2016

BLUEBIRD CABS LTD.
CAB #32
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

RM ID: CV342463 BATCH#: 192
SHIFT#: 001

Sale

INV#: 000000084
CARD Chip
SEQ#: 192001001000
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:E8 00

Government Financial Information

Total:CAD$ 9.00

APPROVED 182431
001/00

23-Sep -16 15:24:31

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

BLUEBIRD CABS LTD.
CAB 53
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BB342463 BATCH#: 242
SHIFT#: 001

Cash Sale

Total: $ 8.00

5-Sep -16 17:53:19

VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD.
CAB 83
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BV342463 BATCH#: 055
SHIFT#: 002

Sale

INV#: 000000001
CARD Chip
SEQ#: 055001001001
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:E8 00

Government Financial Information

Total:CAD$ 12.00

APPROVED 215132
001/00

26-Sep -16 18:51:32

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VICTORIA'S FIRST CHOICE
THANK YOU!

PURCHASE

BCFerries

2016/09/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

Personal Information

Personal Information

20'	Undersize Vehi	56.45
1	Priority Loadi	73.50

Fuel Rebate

Personal Information

Personal Information

Government Financial Information

005/01-66223133
0010921860
Approved: 133317
CHANGE DUE 0.00

LANE 45
TSA 25 Sep 2016 10:33
1007116 129938
98389
SEE REVERSE SIDE OF TICKET

RECEIVED
OCT 14 2016
MINISTRY OF TRANSPORTATION
FSA

MA17DEXEPAL65

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125410

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 Fassbender, Peter	**Employee ID** Personal Information	**Phone Number** (250) 387-1977
Client Organization Community, Sport and Cultural Development	**Job Title** Minister of CSCD	**Travel Group Code** 4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/10/24	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Langley

12. Mailing Address for Cheque
PO BOx 9056 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
10/17	Lang-Surrey-Lang	1030	2130	30	15.90		14.50PC			
10/18	Lang-Van-Vic-Van	0900	2300	55	29.15	66.00	27.00CCA		28.00	Parking at YVR
10/19	Vancouver	0800	2100	0	0.00		27.00PD			
10/20	Van-Victoria (HJ)	0700	1800		0.00		61.00CCA	659.90		
10/21	Vic-Van-Vic (HJ)	0900	2100		0.00	9.00	39.50CCA			
10/22	Vic-Van (HJ)	0800	0930		0.00	9.00	14.50CCA		65.00	Sept Shaw Bill
	*PCARD									
TOTALS OF COLUMNS					36. $ 45.05	37. $ 84.00	38. $ 183.50	39. $ 659.90	40. $ 93.00	Claim Total $ 1065.45

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
060	51057	54000	5701	51 MTVNC	141.15	~~$ 1065.45~~
060	51057	54000	5702	5100000		$ 717.30
060	51057	54000	5750	51MTCCA		$ 142.00
060	51057	54000	5751	51MTCCA		$ 65.00
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 1065.45

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

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

Audited by PL Dec 09-16

*Hotel stay was from the 10/17 to 10/19

10/17 – Drove from Langley to Surrey (personal car). Attended event. Drove from Surrey to Langley (personal car). Per diem incidentals only.

10/18 – Drove from Langley to Vancouver airport (personal car). Parked car at airport. Caught flight from Vancouver to Victoria (paid on Lia's P Card). Caught taxi from Victoria airport to Legislature (paid on MC). Meetings and events in Victoria. Caught taxi from Victoria to Victoria airport with colleagues (no claim). Caught Air Canada flight from Victoria to Van (paid on Lia's P Card). Paid for parking at Vancouver airport (paid on MC). Drove from Vancouver airport to downtown Vancouver (personal car). Overnight in Vancouver. Per diem lunch and incidentals.

10/19 – Attended meetings in Vancouver all day and evening event. Overnight in Vancouver. Per diem breakfast and incidentals.

10/20 – Checked out of hotel (paid on MC). Caught Helijet from Vancouver to Victoria (paid on Lia's P Card). Got ride to event with staff member (no claim). Attended events and meetings in Victoria. Overnight in Victoria. Per diem full day.

10/21 – Caught cab from apartment to Helijet (paid on MC). Caught Helijet from Victoria to Vancouver (paid on Lia's P Card). Meetings in Vancouver. Caught Helijet from Vancouver to Victoria (paid on Lia's P card). Caught taxi from Helijet to Government House for event (paid on MC). Caught taxi from event to apartment (not on this claim – on the next claim coming through). Overnight in Victoria. Per diem full day minus dinner.

10/22 – Caught taxi from apartment to Helijet (paid on MC). Drove from Vancouver to Surrey (personal car). Per diem incidentals only.

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CORPORATE AND
MINISTRY SUPPORT SERVICES
FSA

Security Concern

Room	:	0788
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	10023
Page #	:	1 of 1
Group Name		British Columbia Achievement Foundat

Security Concern

Vancouver, BC Security

Security Concern

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

BC Achievement Foundation

Minister Peter Fassbender

Personal Information

Arrival	:	10-19-16
Departure	:	10-20-16

Personal Information

Date	Description	Additional Information	Charges	Credits
10-18-16	Room Charge		229.00	
10-18-16	Destination Marketing Fee		2.96	
10-18-16	Hotel Room Tax		25.52	
10-18-16	Room GST		11.60	
10-18-16	Parking	Personal Information	43.29	
10-18-16	Parking - Tax		9.09	
10-18-16	Parking - GST		2.62	
10-19-16	Room Charge		239.00	
10-19-16	Destination Marketing Fee		3.09	
10-19-16	Hotel Room Tax		26.63	
10-19-16	Room GST		12.10	
10-19-16	Parking	Personal Information	43.29	
10-19-16	Parking - Tax		9.09	
10-19-16	Parking - GST		2.62	
10-20-16	Mastercard	Government Financial Information		659.90
		Total	**659.90**	**659.90**
		Balance Due	**0.00**	

GST Summary		**HST Summary**	
Room :	23.70	**Room :**	0.00
F&B :	0.00	**F&B :**	0.00
Other :	5.24	**Other :**	0.00
Total :	28.94	**Total :**	0.00

Approved by:

Security Concern

Security Concern

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1 4 2016

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

BLACKTOP & CHECKER
CABS#146
777 PACIFIC ST
VANCOUVER BC

CARD Government Financial Information
CARD TYPE MASTERCARD
DATE 2016/10/21
TIME 8025 14:40:11
CLERK ID 1
RECEIPT NUMBER
C85010581-001-691-011-0

PURCHASE
TOTAL

$9.00

MasterCard
A0000000041010
E621CF46752F88BC
0000008000-E800
573AD62B6569A778

APPROVED
AUTH# 174012 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

BLUEBIRD CABS LTD.
CAB 80
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BT342463
BATCH#: 144
SHIFT#: 004

Sale
INV#: 000000002
MCARD Chip
SEQ#: 144001001002
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:E8 00
Government Financial Information

Total:CAD$ 9.00

APPROVED 112051
001/00

NO SIGNATURE REQUIRED

22-Oct -16 08:20:51

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VICTORIA'S FIRST CHOICE
THANK YOU!

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MINISTRY OF ... ISA

MTVNC

YELLOW CAB
FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240043

**** PURCHASE ****

18-2016 12:18:26
t Government Financial Information
Date **/** Card Type MC
e: PETER FASSBENDER
00000041010 MasterCard

e # 6318 Operator 43
043
151826 RRN 001282001

Total $66.00

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381 2222

MTVNC

Vancouver Airport
WWW.YVR.CA
Parking@YVR.CA
604-276-7739
Economy Parking Lot
208-EPL Exit 4
from: 10/18/16 09:21:00
to: 10/18/16 22:02:18
Epan:029951570150110662923370 20??
Entry Unit:106
Pay amount: 28.00 $
Parking Sales Tax 4.63 $
GST+ 1.33 $

Tax-No.:264504522801211
USt-Id No.:DE811280171
N/A
N/A
N/A
TYPE: PURCHASE
ACCT: MASTERCARD $ 28.00
CARD NUMBER: Government Financial Information
DATE/TIME: 18/10/2016 10:02:51 PM
REFERENCE #: 662511800012940510 C
AUTH #: 010253

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
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CORPORATE FOIPP
MINISTRY SUPPORT SERVICES
FSA

* SEPT SHAW INTERNET CHARGES *

Shaw)

Personal FASSBENDER

YOUR ACCOUNT: Personal Information
SERVICE ADDRESS:

INVOICE DATE: September 28, 2016
DUE DATE: October 28, 2016

This invoice reflects your service charges for 28-Oct-16 to 27-Nov-16. This invoice was prepared on 28-Sep-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice Personal Information
Payment Received - Thank You Personal Information
Payment Received - Thank You

Balance Carried Forward **Due Now** Personal Information

Current Charges (28-Oct-16 to 27-Nov-16) - see following pages for details

Current Monthly Services Personal Information
GST (Registration 873690457RT)
PST Provincial Tax

Total Current Charges due 28-Oct-16

TOTAL AMOUNT DUE

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

This is a reprint of the original.

YOUR ACCOUNT: Personal Information
AMOUNT DUE:
DATE DUE:

AMOUNT ENCLOSED:

FASSBENDER
Personal Information

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

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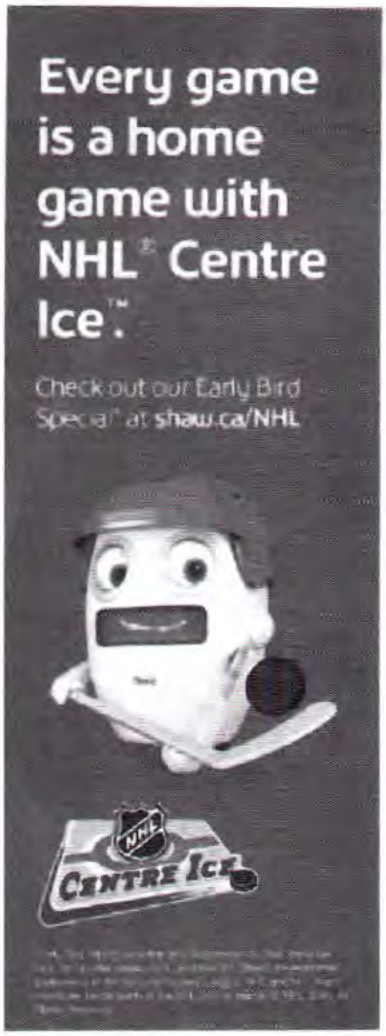
MINISTRY SUPPORT SERVICES
FSA



Details of Your Current Charges

Current Monthly Services (28-Oct-16 to 27-Nov-16)
Personal Information

High Speed 10		65.00
Total Current Monthly Services	Personal Information	

Taxes

GST (Registration 873690457RT)	Personal Information	
PST Provincial Tax		
Total Current Charges		

Payment Options

Shaw provides you with the following convenient payment alternatives:

> My Account online bill payment - Visit myaccount.shaw.ca to view and pay your bill online using all major payment cards;

> Pre-authorized Monthly Payment Plan from your bank account or payment card;

> Telephone Banking, Online Banking or in person through your financial institution;

> Your payment may be mailed directly to Shaw (address shown on front). Cheques are payable to Shaw Cablesystems G.P.;

> Contact a Shaw Customer Service Representative by telephone at 1-888-472-2222;

> Visit Shaw Retail Centre. The Shaw Retail Centre in your area is:

Uptown Centre

101-3551 Blanshard St, Victoria, BC

Mon, Tues & Sat: 9am-6pm

Wed to Fri: 9am-8pm, Sun: 11am-5pm

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MA17DEXEPAL65

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125476

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Name	Employee ID	Phone Number
Fassbender, Peter	Personal Information	(250) 387-1977
Client Organization	**Job Title**	**Travel Group Code**
Community, Sport and Cultural Development	Minister of CSCD	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/11/01	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Langley

12. Mailing Address for Cheque
PO BOx 9056 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
10/24	Van-Kel-Van (AC)	0730	1800	102	54.06		61.00 PD		130.78	Rental Car & Parking (Budget)
10/25	Lan-Ric-Van-Vic (HJ)	0730	2359	60	31.80	9.00	61.00 PD		5.00	Parking in Richmond
10/26	Victoria-Vancouv (HJ)	0800	1500	0	0.00	9.00	27.00 CCA		23.00	Parking at PVO
10/27	Surr-Rich-Lang	0900	1300	46	24.38		27.00 PD			
10/28	Surrey-Langley	0930	1300	12	6.36		14.50 PD			
10/29	Lang-Surrey-Lang	1800	2200	24	12.72	9.00			65.00	Oct Shaw Bill/ Personal Information
TOTALS OF COLUMNS					36. $ 129.32	37. $ 27.00	38. $ 190.50	39. $ 0.00	40. $ 223.78	Claim Total $ 570.60

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	51 MTVNC	Government Financial Information	$ 27.00 ~~$ 570.00~~
060	51057	54000	5751	51MTCCA		$ 65.00
060	51057	54000	5750	51MTCCA		$ 27.00
060	51057	54000	5702	5100000		$ 451.60
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 570.60

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

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

*10/29 $9.00 is Taxi claim from Oct 21-16 was not claimed on E125410

Audited by PL Dec 09-16

10/24 – Drove from Langley to Vancouver airport (personal car). Caught Air Canada flight from Vancouver to Kelowna (paid on Lia's P card). Picked up rental car. Meetings in Kelowna. Dropped off rental car (paid on MC). Caught Air Canada flight from Kelowna to Vancouver (paid on Lia's p card). Paid for parking at airport (paid on MC). Per diem full day.

10/25 – Drove from Langley to Richmond (personal car). Paid for parking at tour (paid on MC). Attended media tour all morning. Drove from Richmond to downtown Vancouver (personal car). Meetings. Caught Helijet flight from Vancouver to Victoria (booked on Lia's P Card). Caught taxi from Helijet to event (paid on MC). Per diem full day.

10/26 – Caught taxi from apartment to Helijet (paid on MC). Caught Helijet from Victoria to Vancouver (paid on Lia's P Card). Meetings in downtown Vancouver. Paid for parking at PVO (paid on MC). No more ministerial claim for this day. Per diem full day minus dinner.

10/27 – Drove from Surrey to Richmond (personal car). Drove from Surrey to Langley (personal car). Per diem lunch and incidentals only.

10/28 – Surrey for media tour (no claim for mileage). Drove from Surrey to Langley (personal car). Per diem incidentals only.

10/29 – Drove from Surrey to event in Surrey, return for event (personal car).

**Also claiming October Shaw bill and taxi from 10/21/16 that should have been added to previous claim.*

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FSA

5702

Vancouver Airport
Receipt No: 1273/0610/00610
10/24/16
GST R127267383

Pay parking ticket 28.00 $
10/24/16 08:02 - 10/25/16 08:02
Length Of Stay: 1 Days, 00:00
Epan:029951570150110662982893 40??
Unit ID:106

Total Amount	28.00 $
Net Amount:	22.04 $
Parking Sales Tax	4.63 $
GST+	1.33 $
Credit Mastercard	28.00 $

N/A
N/A
N/A
TYPE: PURCHASE
ACCT: MASTERCARD $ 28.00
CARD NUMBER: Government Financial
DATE/TIME: 24/10/2016 05:27:28 PM
REFERENCE #: 662511790013410380 C
AUTH #: 202729

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

5702

PLACE FACE UP ON DASH
Street Parking
City of Richmond
www.richmond.ca

Expiration Date/Time
10:57 AM
OCT 25, 2016

Purchase Date/Time: 08:57am Oct 25, 2016
Total Due: $5.00 Rate: $5.00 For 2 Hours
Total Paid: $5.00 Payment Type: Card
Ticket #: 00038473
S/N #: 520015040080
Setting: 1600 - Street
Mach Name: 01-1600-41

Government Financial Information

Auth #: 115750

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIP

mTVNC

BLUEBIRD CABS LTD.
CAB 50
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AZ342463 BATCH#: 009
SHIFT#: 001

Sale
INV#: 000000032
MCARD Chip
SEQ#: 009001001031
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:E8 00
Government Financial Information

Total:CAD$ 9.00

APPROVED 121824
001/00
26-Oct -16 09:18:24

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mTVNC (E125410)

BLUEBIRD CABS LTD.
CAB 09
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: R4342463 BATCH#: 290
SHIFT#: 009

Sale
INV#: 000000003
MCARD Chip
SEQ#: 290001001003
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:E8 00
Government Financial Information

Total:CAD$ 9.00

APPROVED 121553
001/00
21-Oct -16 09:15:53

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NOV 14 2016
CSA

5702

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

Pay Station Number:	1
Entered:	10/26/2016 10:47
Exited:	10/26/2016 14:49
Ticket Number:	94918
Transaction Number:	27047
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00

Master
Government Financial Information

Approval Number: 174953

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

mTVNC

BLUEBIRD CABS LTD.
CAB 87
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BX342463 BATCH#: 024
SHIFT#: 004

Sale
INV#: 000000095
MCARD Chip
SEQ#: 024001001092
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:E8 00
Government Financial Information

Total:CAD$ 9.00

APPROVED 213424
001/00
25-Oct -16 18:34:24

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VICTORIA'S FIRST CHOICE
THANK YOU!

5702

Budget Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: Government Financial

Reservation # Government Financial Information

Renter: FASSBENDER, Personal Information PETER

BCD Number: Personal Information

Company: BC MLA

Credit Card: Master Card Government Financial Information

Vehicle Rented: Owner: a/Devon Transport Unit #: 813990

Class: Full Size SUV

Time Out: 24 Oct 2016 10:17 Licence: CM762N

Time In: 24 Oct 2016 14:37 Km Out: 22740

Location Out: Kelowna Airport Km In: 22773

Location In: KELLW Km Driven: 33

Rental Rate Used: PRG-LW-16 - A Vehicle Class: Standard SUV

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	66.79	200	Regular
Week	1	End	397.40	1400	Regular
Hour	25	End	33.41	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refuelling charge plus surcharge and applicable taxes (currently $2.00 per litre).
Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

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

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: $102.78

0-50 KM = $20.00 RSO

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
		Total:	89.37	4.47	8.94	0.00	
Vehicle Rental	Day	1	66.79	3.34	6.68	0.00	
Upgrade	Day	1	20.00	1.00	2.00	0.00	
Location Fee	12.9	1	2.58	0.13	0.26	0.00	

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

Payments & Refunds Total: 102.78

Type	Date	Amount	Exchange	Amount	Location
Master Card	24 Oct 2016 14:38			102.78	KELLW
BD014S05	Government Financial Information			Purchase	

BD014C05 MasterCard APPROVED AID:A0000000041010 00-000 C

Amount Owing

Net Charges & Taxes: 102.78

Net Payment & Refunds: 102.78

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NOV 14 2016
MINISTRY SUPPORT SERVICES
FSA

Contract Copy: #2 Print Date & Time: 24 Oct 2016 14:38

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

Customer Copy

OCT SHAW CHARGES

The puck drops in less than a week.

shaw.ca/NHL

Details of Your Current Charges

Current Monthly Services (28-Nov-16 to 27-Dec-16)

Personal Information

High Speed 10 — 65.00

Personal Information

Taxes

Personal Information

THANK YOU FOR CHOOSING SHAW.

Payment Options

Shaw provides you with the following convenient payment alternatives:

> My Account online bill payment - Visit myaccount.shaw.ca to view and pay your bill online using all major payment cards;

> Pre-authorized Monthly Payment Plan from your bank account or payment card;

> Telephone Banking, Online Banking or in person through your financial institution;

> Your payment may be mailed directly to Shaw (address shown on front). Cheques are payable to Shaw Cablesystems G.P.;

> Contact a Shaw Customer Service Representative by telephone at 1-888-472-2222;

> Visit Shaw Retail Centre. The Shaw Retail Centre in your area is:

Uptown Centre

101-3551 Blanshard St, Victoria, BC

Mon, Tues & Sat: 9am-6pm

Wed to Fri: 9am-8pm, Sun: 11am-5pm

RECEIVED NOV 14 2016

MA17DEXEPAL65

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125554

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

Name	Employee ID	Phone Number
Fassbender, Peter	Personal Information	(250) 387-1977
Client Organization	**Job Title**	**Travel Group Code**
Community, Sport and Cultural Development	Minister of CSCD	4

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

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Langley

12. Mailing Address for Cheque
PO BOx 9056 Stn Prov Govt Victoria, BC

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
11/02	Lang-Van-Lang	0700	1630	110	58.30		39.50 PD		19.00	Parking at PVO
11/03	Lang-Vancouver	0600	2359	55	29.15		27.00 PD		19.00	Parking at PVO
11/04	Vancouver	0730	1200	0	0.00	16.00	27.00 PD			
11/07	Lang-Van-Lang	0630	1700	110	58.30		27.00 PD		19.00	Parking at PVO
11/09	Surr-Richmond	0800	1630	36	19.08		27.00 PD			
11/10	Lang-Van-Kel-Vic	0730	2030	96	50.88		61.00 PD		71.57	Car Rental (Budget)
11/11	Victoria	1000	1230	0	0.00		14.50 CCA			
11/13	Victoria-Surrey (Ferry)	0730	1000	59	31.27	145.00	27.00 CCA			
TOTALS OF COLUMNS					36. $ 246.98	37. $ 161.00	38. $ 250.00	39. $ 0.00	40. $ 128.57	Claim Total $ 786.55

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	51 MTVNC	Government Financial Information	$176.27 ~~$786.55~~*
060	51057	54000	5702	5100000		$568.78
060	51057	54000	5750	5100000		$ 41.50
060						
Less Travel Advance						
060						
				AMOUNT DUE TO EMPLOYEE		54. $ 786.55

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

*11/10 (WJ) to Kel and Kel to Vic (PC) *PCARD

Audited by PL Dec 09-16

11/02 – Drove from Langley to downtown Vancouver (personal car). Attended meetings. Paid for parking at PVO (paid on MC). Drove from Vancouver to Langley (personal car). Per diem full day minus dinner.

11/03 – Drove from Langley to downtown Vancouver (personal car). Caught taxi to breakfast event from PVO (paid on MC). Walked from breakfast event to Rogers arena for event (no claim). Caught taxi from event to PVO (staff). Meetings all day. Paid for parking at PVO (paid on MC). Per diem full day minus dinner.

11/04 – Vancouver. Caught taxi from hotel (no claim) to PVO (paid on MC). Meetings at PVO all morning. Caught taxi from PVO to event (paid on MC). Per diem breakfast and incidentals only.

11/07 – Drove from Langley to downtown Vancouver (personal car). Attended meetings all day. Paid for parking at PVO (paid on MC). Per diem lunch and incidentals.

11/09 – Drove from event in Surrey to Richmond event (personal car). Attended event. Per diem lunch and incidentals only.

11/10 – Drove from Langley to Vancouver airport (spouse driving personal car). Caught West Jet flight from Vancouver to Kelowna (paid on Lia's P Card). Picked up rental car. Attended meetings in Kelowna. Dropped of rental car and paid for it (paid on MC). Caught flight from Kelowna to Victoria (paid on Lia's P Card). Picked up in Victoria by spouse. Per diem full day.

11/11 – Walked to and attended morning event. Per diem incidentals only.

11/13 – Drove from Victoria to Swartz Bay (personal car). Caught ferry from Swartz Bay to Tsa (paid on MC). Drove from Tsa to Langley (personal car). Per diem breakfast and incidentals.

RECEIVED
NOV 16 2016
CORPORATE
MINISTRY SUPPORT SERVICES
FSA

5702

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	11/02/2016 08:05
Exited:	11/02/2016 17:02
Ticket Number:	18454
Transaction Number:	27776
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Master	

Government Financial Information

Approval Number:	200301

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

5702

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	11/03/2016 06:32
Exited:	11/03/2016 09:03
Ticket Number:	18730
Transaction Number:	27821
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Master	

Government Financial Information

Approval Number:	120352

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

RECEIVED
NOV 16 2016
CORPORATE ... MINISTRY SUPPORT SERVICES

5702

DUPLICATE

BLACKTOP & CHECKER
CABS #146
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2016/11/03
TIME 2159 09:44:42
CLERK ID 1
RECEIPT NUMBER
C85010581-001-718-003-0

PURCHASE
TOTAL

$9.00

MasterCard
A0000000041010
45043B2332CFDDC1
0000008000-E800
9FFE9DBCB09B1FB2

APPROVED

AUTH# 124444 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

5702

BLACKTOP & CHECKER
CABS #174
777 PACIFIC ST
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2016/11/04
TIME 0980 07:54:27
CLERK ID 1
RECEIPT NUMBER
C85011905-001-683-003-0

PURCHASE
TOTAL

$8.00

MasterCard
A0000000041010
4292368A2F230E83
0000008000-E800
2A6501C9BC790E71

APPROVED

AUTH# 105428 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIVED
NOV 16 2016

5702

MA
1275 75TH AVE W
VANCOUVER BC

CARD Government Financial Information
CARD TYPE MASTERCARD
- E 2016/11/04
E 8089 11:20:10
RK ID 1
:EIPT NUMBER
0731-001-403-004-0

RCHASE
TAL

$8.00

sterCard
0000000410 10
89FA82D0B4B30B
00008000-E800
FABBEE63BC6C64

APPROVED
AUTH# 142011 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Government Financial Information

5702

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	11/07/2016 06:47
Exited:	11/07/2016 16:03
Ticket Number:	20442
Transaction Number:	28190
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00

Master
Government Financial Information

Approval Number:	190323

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

RECEIVED
NOV 1 2 2016
FSA

5702

Budget Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # Government Financial

Reservation Government Financial I f t

Renter: FASSBENDER, Personal Informati on PETER

BCD Number: Government Financial Information

Company: BC MLA

Credit Card: Master Card Government Financial Information

Rental Rate Used: AEI

Vehicle Class: Intermediate SUV

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	51.63	200	Regular
Hour	25	End	17.04	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $2.00 per litre).

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

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

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: $71.57

Vehicle Rented: Owner: a/Devon Transport

Class: Premium Car
Time Out: 10 Nov 2016 10:01
Time In: 10 Nov 2016 17:01
Location Out: Kelowna Airport
Location In: KELLW

Unit #: 815482
MVA #: SNOW
Licence: DB962L
Km Out: 7265
Km In: 7302
Km Driven: 37

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:			63.90	3.20	4.47	0.00	
Vehicle Rental	Day	1	51.63	2.58	3.61	0.00	
Location Fee	12.9	1	7.30	0.37	0.51	0.00	
VLF/ERF	Day	1	4.97	0.25	0.35	0.00	

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

Payments & Refunds Total: 71.57

Type	Date	Amount	Exchange	Amount	Location
Master Card	10 Nov 2016 17:02			71.57	KELLW
BD014S05 Government Financial Information				Purchase	
BD014C05 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes: 71.57

Net Payment & Refunds: 71.57

Contract Copy: #2

Print Date & Time: 10 Nov 2016 17:02

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

Customer Copy

PURCHASE

BCFerries

2016/11/13
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
Government Financial	
005/01-66223091	
0011270890	
Approved: 110928	
CHANGE DUE	0.00

LANE 01

SWB 13 Nov 2016 08:07

1005010 250734
101283

SEE REVERSE SIDE OF TICKET

MA17DEXEPAL70

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125761

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

Name	Employee ID	Phone Number
Fassbender, Peter	Personal Information	(250) 387-1977
Client Organization	**Job Title**	**Travel Group Code**
Community, Sport and Cultural Development	Minister of CSCD	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/12/12	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Langley

12. Mailing Address for Cheque
PO BOx 9056 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
11/27	Lang-Van-Lang	1430	1900	94	49.82		14.50		8.00 Personal Information	Parking Personal Information
11/28	Lang-Surr-Lang	0800	1500	24	12.72		27.00		23.00	10/25 PVO Parking
11/29	Lang-Van-Surr-La	0900	2100	100	53.00		39.50		20.00	Parking at PVO
11/30	Lang-Van-Victori (HJ)	0730	1730	48	25.44	10.00	27.00		84.00	Parking at PVO + Sha
	PCARD									
TOTALS OF COLUMNS					36. $ 140.98	37. $ 10.00	38. $ 108.00	39. $ 0.00	40. 135.00 Personal Information	Claim Total Personal Information $ 393.98

48. Client Code	49. Resp.	50. Service Line	51. STOB Personal Information	52. Project	45. Supplier Code Government Financial Information	Amount Personal Information
060	51057	54000				
060	51057	54000	5751	51MTCCA		65.00
060	51057	54000	5702	5100000		$ 328.98
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. Personal Information $ 393.98

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

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

*11/30 DEC-JAN SHAW = $65.00

Audited by PL
Dec 15-16

11/27 – Drove from Lang to Van (personal car). Attended event. Paid for parking at event + Personal Information Personal Information . Drove from Van to Lang (personal car). Per diem incidentals only.

11/28 – Drove from Lang to Surrey for event (personal car). Drove from Surrey to Lang (personal car). Per diem full day minus breakfast and dinner.

*Also claiming PVO parking for 10/25 that was never claimed (paid on MC).

11/29 - Drove from Lang to Van (personal car). Attended meetings and events downtown. Paid for parking at PVO (paid on MC). Drove from Van to Surrey for event (personal car). Drove from Surrey to Langley (personal car). Per diem full day minus dinner.

11/30 – Drove from Lang to Van (personal car). Attended meetings downtown. Paid for parking at PVO (paid on MC). Caught Helijet flight from Van to Vic (paid on account). Caught Bluebird cab from Helijet to home (paid on MC). Per diem full day minus lunch and dinner.

*Also claiming November Shaw bill on this day ($65.00).

RECEIVED
DEC 13 2015

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time

05:23 PM
NOV 27, 2016

Purchase Date/Time: 03:23pm Nov 27, 2016
Total Due: $8.00
Total Paid: $8.00
Ticket #: 00077842
S/N #: 500013311099
Setting: CP02
Mach Name: CP02 - 2
Rate: $8.00 for 2 Hours
Payment Type: Card

Government Financial Information

Auth #: 027230d

GST# R101476547

PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	11/29/2016 09:50
Exited:	11/29/2016 11:59
Ticket Number:	28726
Transaction Number:	29179
Rate:	A
Parking Fee:	$20.00
Total Fee:	$20.00
Fee Paid:	$20.00

Master
Government Financial Information

Approval Number: 145950

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	11/30/2016 08:07
Exited:	11/30/2016 13:48
Ticket Number:	28958
Transaction Number:	29223
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Master	

Government Financial Information

Approval Number:	164830

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	10/25/2016 12:04
Exited:	10/25/2016 16:57
Ticket Number:	15018
Transaction Number:	7052
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Master	

Government Financial Information

Approval Number:	195801

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

BLUEDIKU CHOV LTD.
CAB 29
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CQ342463

BATCH#: 153
SHIFT#: 001

Sale

V#: 000000012

Chip
SEQ#: 153001001012

ication Label: MasterCard
A0000000041010
00 00 00 80 00
8 00

Government Financial Information

Total:CAD$ 10.00

APPROVED 185127
001/00

30-Nov -16 15:51:27

CUSTOMER COPY

Shaw

Personal Inform FASSBENDER

YOUR ACCOUNT: Personal Information
SERVICE ADDRESS:

INVOICE DATE: November 28, 2016
DUE DATE: December 28, 2016

This invoice reflects your service charges for 28-Dec-16 to 27-Jan-17. This invoice was prepared on 28-Nov-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments
Personal Information

Current Charges (28-Dec-16 to 27-Jan-17) - see following pages for details
Current Monthly Services Personal Information
GST (Registration 873690457RT
PST Provincial Tax

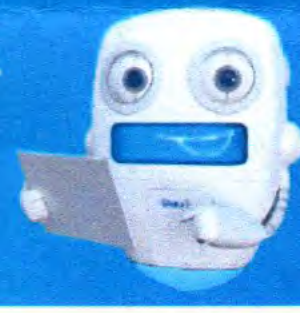
Total Current Charges due 28-De

TOTAL AMOUNT DUE

Easily manage your account online.

With My Account, you can check your bill, make payments, manage your Shaw Home Phone features and more.

Log in from your desktop or mobile device at **myaccount.shaw.ca**



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment. Please make your cheque payable to Shaw Cablesystems G.P.

This is a reprint of the original.

FASSBENDER
Personal Information

Personal Information

YOUR ACCOUNT:
AMOUNT DUE:
DATE DUE: December 28, 2016

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Details of Your Current Charges

Current Monthly Services (28-Dec-16 to 27-Jan-17)

Personal Information

High Speed 10		65.00
Total Current Monthly Services	Personal Information	

Taxes

GST (Registration 873690457RT)	Personal Information	
PST Provincial Tax		
Total Current Charges		

Payment Options

Shaw provides you with the following convenient payment alternatives:

> My Account online bill payment - Visit myaccount.shaw.ca to view and pay your bill online using all major payment cards;

> Pre-authorized Monthly Payment Plan from your bank account or payment card;

> Telephone Banking, Online Banking or in person through your financial institution;

> Your payment may be mailed directly to Shaw (address shown on front). Cheques are payable to Shaw Cablesystems G.P.;

> Contact a Shaw Customer Service Representative by telephone at 1-888-472-2222;

> Visit Shaw Retail Centre. The Shaw Retail Centre in your area is:

Uptown Centre

101-3551 Blanshard St, Victoria, BC

Mon, Tues & Sat: 9am-6pm

Wed to Fri: 9am-8pm, Sun: 11am-5pm

MA17DEXEPAL71

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125760

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

Name	Employee ID (Personal Information)	Phone Number
Fassbender, Peter		(250) 387-1977
Client Organization	**Job Title**	**Travel Group Code**
Community, Sport and Cultural Development	Minister of CSCD	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/12/12	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	Langley

12. Mailing Address for Cheque
PO BOx 9056 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
11/14	Lang-Van-Vic-Van	0630	1730	95	50.35	12.00	39.50 CCA		55.00	Parking at PVO
11/15	Lang-Van-Lang	0800	2130	95	50.35		48.50 PD			
11/16	Lang-Van-Lang	1100	2130	95	50.35		27.00 PD		23.00	Parking at PVO
11/17	Lang-Van	0630	1430	95	50.35		27.00 PD		19.00	Parking at PVO
11/18	Lan-Rich-NW-Lang	0730	1630	94	49.82		39.50 PD		31.50	Parking at events
11/21	Lang-Rich-Van-La	0730	2100	110	58.30	8.00	39.50 PD		41.00	Parking
11/22	Lang-Van	0830	1430	95	50.35		27.00 PD		23.00	Parking at PVO
11/23	Lang-Van-Lang	0930	1800	95	50.35		27.00 PD		23.00	Parking at PVO
11/24	Lang-Coq-Van-Lan	0800	2030	110	58.30		61.00 PD		32.00	Parking at PVO
11/25	Lang-Surrey	1030	1700	40	21.20		48.50 PD			
TOTALS OF COLUMNS					36. $ 489.72	37. $ 20.00	38. $ 384.50	39. $ 0.00	40. $ 247.50	Claim Total $ 1141.72

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
060	51057	54000	~~5701~~	~~MTVNC~~		~~$ 1141.72~~
060	51057	54000	5702	51MTVNC		$ 117.35
060	51057	54000	5750	51MTCCA		$ 39.50
060	51057	54000	5702	5100000		$ 984.87
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 1141.72

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

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

Audited by PL
Dec 16-16

11/14 – Drove from Lang to Van (personal car). Attended event. Caught Helijet flight from Van to Vic (paid on account). Caught taxi from Helijet to Leg (paid by staff). Meetings in Victoria. Caught taxi from Leg to Helijet (paid by staff). Caught Helijet from Vic to Van (paid on account). Caught taxi from Helijet to evening event (paid on MC). Paid for parking at PVO (paid on MC). Drove from Vancouver to Langley (personal car). Per diem full day minus dinner.

11/15 – Drove from Lang to Van (personal car). Meetings and events downtown all day and evening. Drove from Van to Lang (personal car). Per diem full day minus lunch.

11/16 – Drove from Surrey to Van (personal car). Meetings downtown Van. Paid for parking at PVO (paid on MC). Drove from Van to Lang (personal car). Per diem full day minus breakfast and dinner.

11/17 – Drove from Lang to Van (personal car). Attended events and meetings downtown. Paid for parking at PVO (paid on MC). No further mileage claim for this day. Per diem full day minus breakfast and dinner.

11/18 – Drove from Lang to Richmond (personal car). Paid for parking at YVR for meeting (paid on MC). Drove from Richmond to New West (personal car). Paid for parking at event (paid on MC). Drove from New West to Langley (personal car). Per diem full day minus dinner.

11/21 – Drove from Lang to Richmond for event (personal car). Paid for parking at event (paid on MC). Drove from Richmond to downtown Van (personal car). Meetings downtown. Caught taxi from PVO to event (paid on MC). Paid for parking at PVO (paid on MC). Drove from Van to Langley (personal car). Per diem full day minus lunch and dinner.

11/22 – Drove from Lang to Van (personal car). Meetings at PVO. Paid for parking at PVO (paid on MC). No further mileage claim for this day. Per diem full day minus lunch and dinner.

11/23 – Drove from Langley to Van (personal car). Attended events and meetings downtown. Paid for parking at PVO (paid on MC). Drove from Van to Lang (personal car). Per diem full day minus breakfast and dinner.

11/24 – Drove from Lang to Coquitlam (personal car). Drove from Coquitlam to Van (personal car). Meetings at PVO. Walked to evening event. Paid for parking at PVO (paid on MC). Drove from Van to Lang (personal car). Per diem full day minus dinner.

11/25 – Drove from Lang to Surrey (personal car). Attended media tour. Per diem full day minus breakfast and dinner.

RECEIVED
DEC 13 2016

MTVNC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2016/11/14
TIME 5546 18:04:52
CLERK ID 57715
RECEIPT NUMBER
C85012075-001-840-002-0

PURCHASE
TOTAL

$12.00

MasterCard
A0000000041010
690C3146EC2DB4EA
0000008000-E800
F3603294A3A0815A

APPROVED
AUTH# 210454 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MTVNC

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	11/14/2016 07:10
Exited:	11/15/2016 18:52
Ticket Number:	24126
Transaction Number:	28689
Rate:	A
Parking Fee:	$55.00

Total Fee:	$55.00
Fee Paid:	$55.00

Master

Government Financial Information

Approval Number:	215254

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

RECEIVED
DEC 13 2016

Vancouver Airport

Receipt No: 3728/0612/00612
11/18/16
GST R127267383

Pay parking ticket 16.00 $
11/18/16 07:22 - 11/18/16 09
Length Of Stay: 0 Days, 01
Epan:0299515701501105632326
Unit ID:105

Total Amount 16.0
Net Amount: 12.6
Parking Sales Tax 2.6
GST+ 0.7
Credit Mastercard 16.0

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD $ 16.00
CARD NUMBER: Government Financial Information
DATE/TIME: 18/11/2016 09:19:3
REFERENCE #: 662511830013280250
AUTH #: 121931

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

$ 16.00
Nov 18th

Nov 18th
$ 8.00

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Station Number:	1
ened:	11/16/2016 12:05
ted:	11/16/2016 17:39
ket Number:	24707
nsaction Number:	28719
te:	A
king Fee:	$23.00

---

tal Fee:	$23.00
e Paid:	$23.00
ster	

Government Financial Information

proval Number:	203957

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

Vancouver Airport

Receipt No: 3727/0612/00612
11/18/16
GST R127267383

y parking ticket 8.00 $
'18/16 08:20 - 11/18/16 09:15
gth Of Stay: 0 Days, 00:55
n:0299515701501106632330016
t ID:106

tal Amount 8.
t Amount: 6.
rking Sales Tax 1.
T+ 0.
edit Visa 8.

PARKING

: PURCHASE
: VISA $ 8.
NUMBER: Government Financial Information
/TIME: 18/11/2016 09:1
RENCE #: 662511830013280
#: 067037

Credit
0000000031010
0080008000F800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

Vancouver Airport

Receipt No: 3728/0612/00612
11/18/16
GST R127267383

Credit CIS card 10 0.00 $

YVR PARKING

TYPE: PURCHASE
ACCT: $ 16.00
CARD NUMBER: Government Financial Information
DATE/TIME: 18/11/2016 09:19:08 AM
REFERENCE #: 66251183

TRANSACTION NOT COMPLETED
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

NOV 18

Nov 17

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	11/17/2016 06:51
Exited:	11/17/2016 17:55
Ticket Number:	24843
Transaction Number:	28769
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00

Master
Government Financial Information

Approval Number: 205512

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

Nov 18

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

RECEIPT
IMPARK

Lot - 875
King George Skytrain
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

02:04 PM
NOV 18, 2016

Purchase Date/Time: 11:04am Nov 18, 2016
Total Due: $7.50
Total Paid: $7.50
Ticket #: 00015682
S/N #: 500013351315
Setting: 875
Mach Name: Meter - 1
Rate: $7.50 For 3 Hours
Payment Type: Card

Government Financial Information

Auth #: 140851

Thank You!
Please come again

Nov 18

RECEIVED
DEC 13 2016

Nov 21

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	11/21/2016 11:16
Exited:	11/21/2016 21:14
Ticket Number:	26090
Transaction Number:	28938
Rate:	A
Parking Fee:	$32.00

Total Fee:	$32.00
Fee Paid:	$32.00 ✓
Master	

Government Financial Information

Approval Number:	001407

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

Nov 21

RECEIPT

IMPARK
Lot - 970
www.impark.com

Stall # 275

Setting: 970 - Old Meters
Mach Name: Meter - 5

$8.00
Card
MasterCard

EXPIRATION DATE/TIME

10:28 AM
NOV 21,2016

Exp 10:28a
NOV 21,2016

T#00006693
S/N#100005
051173

Ticket #: 00006693
FOLLOW INSTRUCTIONS ON SIGNS
$8.00 Card
MasterCard Auth #: 112900
$8.00 - For 2 Hours
Total Due $8.00 ✓
Total Paid $8.00
PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

Government Financial Information

Purchased
NOV21,2016
08:28a

Nov 21

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

604-683-6666
604-731-9211

Date: 21-11-16

Received From: _____ $ 8.00

From: _____ **To:** _____

Cab No.: M63 **Driver:** 8

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

RECEIVED
DEC 13 2016

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	11/22/2016 09:07
Exited:	11/22/2016 14:04
Ticket Number:	26304
Transaction Number:	28969
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Master	
Government Financial Information	
Approval Number:	170433

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	11/23/2016 10:24
Exited:	11/23/2016 16:58
Ticket Number:	26551
Transaction Number:	29019
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Master	
Government Financial Information	
Approval Number:	195846

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

Nov 24

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	11/24/2016 12:04
Exited:	11/24/2016 19:23
Ticket Number:	26889
Transaction Number:	67363
Rate:	A
Parking Fee:	$32.00

Total Fee:	$32.00
Fee Paid:	$32.00

Master

Government Financial Information

Approval Number:	222409

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