

Minister's Quarterly Travel Expense Summary

Name: Honourable Steve Thomson

Quarter: 2016 October to December

Portfolio: Forests, Lands & Natural Resource Operations

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,721.19

Other Travel in Province: \$ 2,652.14

Out of Country Travel: \$ 3,394.19

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 13,767.52

Travel expenses fiscal year-to-date: \$ 32,425.33

NRITDEXESLP17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125380

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 Thomson, Steve ✓				Employee ID Personal Information				Phone Number (250) 387-6240							
Client Organization Forests, Lands and Natural Resource Operations ✓				Job Title Minister of Forests, Lands and Natu				Travel Group Code 4							
5. Date Completed 2016/10/21			6. Fiscal Year 2017			7. Special Cheque Issue			8. Cheque Stub Information						
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters Kelowna						
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4															
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous		
		Destination	Start	End	Km	Cost			Cost			Cost	Cost	Describe	
2016															
09/24		Kel to Victoria	0800	2359	400	212.00	✓ 190.00			48.50		219.52			
09/25		Victoria	0800	2359		0.00				27.00		219.52			
09/26		Victoria	0800	2359		0.00				39.50		219.52			
09/27		Victoria	0800	2359		0.00				61.00		219.52			
09/28		Victoria	0800	2359		0.00				48.50		219.52			
09/29		Victoria	0800	2359		0.00				48.50		219.52			
09/30		Victoria	0800	2359		0.00				48.50		219.52			
10/01		Vic to Kelowna	0800	2359	400	212.00	✓ 71.50								
TOTALS OF COLUMNS						36. \$ 424.00	37. \$ 161.50	38. \$ 273.00	39. \$ 1317.12	40. \$ 0.00	Claim Total \$ 2153.56				
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount						
128		71000	40001		5702	7100000	Government		\$ 273.00						
128		71000	40001		5702	71MTCCA	Financial		\$ 273.00						
128		71000	40001		5702	71MTVNC	Information		\$ 273.00						
128					5702	71MTCCA			\$ 273.00						
Less Travel Advance															
128															
AMOUNT DUE TO EMPLOYEE												54. \$ 2153.56			
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						

2016 Oct 24
SP.

Notes for Travel Voucher (Restricted Use) E125380 for Thomson, Steve

3 note(s) returned.

Created On	Author	Note
2016/10/21 10:12:31	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 24- Drove in personal vehicle kel-vic claimed 400 km. BC Ferries Tsawwassen to Swartz Bay ^{Perso} + Res Fee \$18.50 on personal visa. ^l Personal arrangements for Accommod. Sep 25-UBCM week. Overnight in Hotel paid \$219.52 on personal Visa. Claimed Lunch/Dinner. Sep 26- Victoria. Overnight in Hotel paid \$219.52 on personal Visa. Claimed Bkfst. Sep 27- Victoria. Overnight in Hotel paid \$219.52 on personal Visa. Claimed Bkfst/lunch Sep 28- Victoria. Overnight in Hotel paid \$219.52 on personal Visa. Claimed full day Sep 29- Victoria. Overnight in Hotel paid \$219.52 on personal Visa. Claimed Lunch/dinner Sep 30- Victoria. Overnight in Hotel paid \$219.52 on personal Visa. Claimed Lunch/dinner Oct 1- Vic to Kelowna. BC ferries Paid ^{Person} on personal Visa. Drove in personal vehicle to Kelowna, claimed 400km.
2016/10/21 10:14:39	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	NOTE: Hotel Receipt. A deposit was made and paid for by the constituency for the UBCM conference. The CA had the constituency reimbursed so Minister Thomson has written a cheque in the amount of \$219.52 back to the constituency.
2016/10/21 10:16:03	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Security Concern

Victoria, BC, Security Concern

Mr Stephen Thomson ✓
Personal Information

Room : 0312
 Arrival Date : 09/30/16
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 12
 Billing Date : 10/01/16
 A/R Number

Date	Description	Debit	Credit
09/25/16	Deposit Thomson Stephen #0312 Paid via Chg.		219.52
09/25/16	Nightly Room Charge	189.00	
09/25/16	Destination Marketing Fee	1.89	
09/25/16	Provincial Room Tax	19.09	
09/25/16	Room GST	9.54	
09/26/16	Nightly Room Charge	189.00	
09/26/16	Destination Marketing Fee	1.89	
09/26/16	Provincial Room Tax	19.09	
09/26/16	Room GST	9.54	
09/27/16	Nightly Room Charge	189.00	
09/27/16	Destination Marketing Fee	1.89	
09/27/16	Provincial Room Tax	19.09	
09/27/16	Room GST	9.54	
09/28/16	Nightly Room Charge	189.00	
09/28/16	Destination Marketing Fee	1.89	
09/28/16	Provincial Room Tax	19.09	
09/28/16	Room GST	9.54	
09/29/16	Nightly Room Charge	189.00	
09/29/16	Destination Marketing Fee	1.89	
09/29/16	Provincial Room Tax	19.09	
09/29/16	Room GST	9.54	
09/30/16	Nightly Room Charge	170.00	
09/30/16	Destination Marketing Fee	1.70	
	Security Concern		

RECEIVED

197.46

Mr Stephen Thomson
Personal Information

Room : 0312
Arrival Date : 09/30/16
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 12
Billing Date : 10/01/16
A/R Number

Date	Description	Debit	Credit
09/30/16	Provincial Room Tax	17.17	
09/30/16	Room GST	8.59	
10/01/16	Visa		1,075.54
Room H/GST Total - 56.29		Total	1,295.06
Other H/GST Total - 0.00			1,295.06
H/GST #		Balance	0.00



Silverio, Lisa FLNR:EX

From: Pellatt, Nan <Nan.Pellatt@leg.bc.ca>
Sent: Friday, October 7, 2016 9:39 AM
To: Silverio, Lisa FLNR:EX
Subject: Re Deposit for MST Hotel Room
Attachments: 20161007093446.pdf; FW: UBCM - Victoria 2016

Hi Lisa:

I went through my UBCM file and remembered that as per the attached email I have already been reimbursed by Kelowna Mission Constituency for the deposit I paid on both rooms. So I need to advise the leg finance people that they need to reimburse the constituency account for half of this – and you will need to reimburse the constituency for the other half. Call if you have any questions – Thanks Nan

Nan Pellatt, Constituency Assistant to

Steve Thomson, MLA

Kelowna Mission

Tel: 250.712.3620

Fax: 250.712.3626

www.stevethomsonmla.bc.ca



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Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, and delete this message and any attachments from your system. Thank you.



Personal Information

2UP H

000900

E

DATE

12/01/15

TO

N Pellatt

RE:

GST\$

GST #

1-1776

BALANCE
FORWARD

THIS
CHEQUE

439 09

DEPOSIT

OTHER

BALANCE

ENG



hotel deposit payment

MR STEPHEN W THOMSON
Personal Information

113

DATE 2016-10-20
Y Y Y Y M M D D

PAY TO THE ORDER OF Kilowin Missett Constituency \$ 219.52
- Two Hundred and Nineteen - 52/100 DOLLARS

Personal Information

80150

Security features
included.
Circle on back.

MEMO Used deposit hotel Stephen Thomson MP

Personal Information

deppa



Personal Information

PURCHASE



2016/09/24 ✓

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-R1300
CONF: 1221163473

RES: 1

20' Undersize Vehi Personal
Personal Adult Information
1 Reservation Pr

Fuel Rebate

Total
Prepayment
Visa
Government Financial S)
005/01-66223131
0010902630
Approved: 497738
CHANGE DUE 0.00

Vehicle
+ driver
\$90.00

LANE 44

TSA 24 Sep 2016 12:15



1007097 873585
90606

SEE REVERSE SIDE OF TICKET

Personal Information

PURCHASE
BC Ferries

2016/10/01 ✓

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi Personal
Personal Adult Information

Fuel Rebate

Total
Visa
Government Financial
Information 66223092 S)
005/01-66223092
0010982160
Approved: 437012
CHANGE DUE 0.00

Vehicle
+ driver
\$71.50

LANE 04

SWB 01 Oct 2016 09:34



1005028 757387
97837

SEE REVERSE SIDE OF TICKET





Control No.

E125381

Name	Employee ID	Phone Number
Thomson, Steve	Personal Information	(250) 387-6240
Client Organization	Job Title	Travel Group Code
Forests, Lands and Natural Resource Operations	Minister of Forests, Lands and Natu	4

5. Date Completed 2016/10/21	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Kelowna
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12. Mailing Address for Cheque
Room 248 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
10/02	* Kel to Van (AC)	1900	2359		0.00	7.75				
10/03	* Van to Kelowna (AC)	0700	1700		0.00	4.00	39.50	158.63		
10/04	Kelowna	0700	2359		0.00					
10/05	* Kel - Van - Vic	0630	2359		0.00	9.00	39.50	109.18		
10/06	* Vic - Van - Kel	0630	2130		0.00	43.10	61.00			
* 10/10/05	Kel - Van (AC) Van - Vic (HA) * Board		* 10/10/06	Vic - Van (HA) Van - Kel (WJ)						

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 63.85	38. \$ 140.00	39. \$ 267.81	40. \$ 0.00	Claim Total \$ 471.66
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48.	Client Code	49.	Resp. 71000 ↓	50.	Service Line 40001 ↓	51.	STOB 5702 5751	52.	Project 7100000 71MTECA	45.	Supplier Code Government Financial Information	Amount \$ 471.66 109.08
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 471.68
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E125381 for Thomson, Steve

3 note(s) returned.

Created On	Author		Note
2016/10/21 11:22:29	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 2- Kel to Van for Meetings. Air Canada #8423 (rtn trip) Used Flight Credit and Paid \$16.13 Fare+ \$63 name change Fee + 78.75 Change Fee on AC Pcard. Paid \$7.75 cash for Cda Line YVR to Dwntrwn. Overnight in Hotel paid \$158.63 on MLA MC. no claims. Oct 3- Mtgs in Van. Cda line dwntrwn to YVR paid \$4 cash. AC# 8416 Van to Kel (Paid as noted above in Rtn Trip) Claimed Bkfst and Lunch.
2016/10/21 11:39:59	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 4- In constit, no claims Oct 5-Kel to van for mtgs. Air Canada #8413 purchased on AC Pcard \$ 115.50 (change fee and seat selection) plus flight credit. Cda Line YVR to Van paid \$9 cash. Hbr Air # 371Van to Vic for mtgs. Booked on QT. Overnight at HOTEL paid \$109.18 on personal visa. Claimed Bkfst and lunch.
2016/10/21 11:43:01	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 6- Vic to Van on Hbr Air on QT Flight # 204. Meetings in Van. Cda line downtown Van to YVR Paid \$4 cash. WestJet Flight # 422 Van to Kel on AC Pcard \$183.75 plus flight Credit.Taxi from airport to home, paid \$39.10 on personal visa. Claimed full day.

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VANCOUVER

Honourable ^{Personal Information} Steve Thomson ✓
 P O Box 9049
 Stn Prov Govt
 Victoria BC V8W 9E2
 Canada

Arrival 10/02/16
 Departure 10/03/16
 Room No. 2317
 Folio No. ^{Personal Information}

Single
Room rate

Guest Name: Honourable ^{Personal Information} Steve Thomson

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
10/02/16	Room Charge		135.00	
10/02/16	Room DMF		1.75	
10/02/16	Room GST		6.84	
10/02/16	Room MRDT		4.10	
10/02/16	Room PST		10.94	
10/03/16	Master Card	Government Financial Information		158.63

GST Summary: ^{Business Information}	
Rooms GST:	6.84
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00 ✓

 Guest Signature



Security Concern

Security Concern

Victoria, BC,

Mr Steve Thomson ✓
Personal Information

Room : 0745
 Arrival Date : 10/05/16
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. : 4235397
 Cashier No. : 40
 Billing Date : 10/06/16
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
Personal Information			
10/05/16	Room Charge	94.00	
10/05/16	Destination Marketing Fee	0.94	
10/05/16	Provincial Room Tax	9.49	
10/05/16	Room GST	4.75	
10/06/16	Visa		4.75
		Personal Information	
Room H/GST Total - 4.75		Total	
Other H/GST Total - 0.00			
H/GST Business Information		Balance	0.00 ✓
		Personal Information	



RECEIPT
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50111
Mon 03 Oct 16 01:11PM ✓

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00 ✓

Compass Ticket #: Government Financial Information
Receipt #: 28110

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

Thank You!

RECEIPT
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73112
Wed 05 Oct 16 09:33AM ✓

Payment Type: Cash
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.00 ✓

Compass Ticket #: Government Financial Information
Receipt #: 51672

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

Thank You!

RECEIPT
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50112
Thu 06 Oct 16 04:51PM ✓

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: Government Financial Information
Receipt #: 17920

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

Thank You!

You must tap in and out as required by TransLink's Transit Tariff.

Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Conveyance may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042
TransLink Customer
Information 604.953.3333
www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED
ED-16-11 Compass No:

Government
Financial
Information

You must tap in and out as required by TransLink's Transit Tariff.

Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Conveyance may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

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Compass Inquiries
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TransLink Customer
Information 604.953.3333
www.translink.ca

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ED-16-11 Compass No:

Government
Financial
Information

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Compass Inquiries
604.398.2042
TransLink Customer
Information 604.953.3333
www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED
ED-16-09 Compass No:

Government
Financial
Information



 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980 CANADA LINE
 VVR Airport Stn
 1VW/3111
 Sun 02 Oct 16 09:29PM

Payment Type: Cash
 Purchase: 1 Zone Ticket with VVR
 Product Price: \$ 7.75

Compass Ticket # -
 Government Financial Information
 Receipt #: 50489

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

Thank You!

THOMSON STEPHEN

FLEX ECONOMY/ECONOMIQUE FLEX
 ETKT0142167740879

Frequent Flyer/Voyageur assidu
 Personal Information

Flight/Vol	Date	From/De	Destination
AC 8416	03OCT	VANCOUVER	KELOWNA

Boarding Time/Heure d'embarquement	Gate/Porte	Seat/Plac	Personal Information
14:25	C42		

Departure Time/Heure de depart 14:55
 Airline Use/A usage interne

Boarding Pass | Carte d'accès à bord

YOGIPAL KLAIR TAXI
 1350 TANEMURA CRES
 KELOWNA BC V1P 1R2

You must tap in upon entering and tap out upon exiting.
 Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

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Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: Government Financial Information

TERM # 34116904
 RECORD # 007200
 HOST INVOICE # 0007317
 HOST SEQ # 1006564

Government Financial Information

CARD
 CREDIT/VISA D
 2016/10/06 20:24:39

PURCHASE
 AMOUNT \$39.10
 TIP Personal Information
 TOTAL

AUTH#: 494213 B: 0124
 HTS#: 20161006202549

TRANSACTION
 APPROVED - 000
 THANK YOU

SCOTIABANK VISA
 AID: A0000000031010
 TC: A31D6A1E5BA390C3
 TUR: 0080008000
 TSI: F800



CUSTOMER COPY

7

eTicket Receipt

Prepared For

THOMSON/STEPHEN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

18Jul16

8382117776649

WESTJET

WestJet/SDX

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jul16	WESTJET WS 3261	KELOWNABC, CANADA	VICTORIAABC, CANADA	Personal Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA05H Not Valid Before 24JUL16 Not Valid After 24JUL16
	Operated by: WESTJET ENCORE	Time 2:45pm	Time 3:47pm	

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YLW WS YYJ177.00CAD177.00END
Fare	CAD 177.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 10.56 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 221.68

Other Charges

SEAT ASSIGNMENT # 8388212123386 (YLW-YYJ / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Total	CAD 5.25
Total Fare and Other Charges	CAD 226.93

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.

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	365.22	18.27	383.49	383.49	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	24 Nov 2015	18:39 - KELOWNA	19:39 - VICTORIA	1528	SAAB 340A	CANCELLED
2	23 Jun 2016	15:10 - CRANBROOK	15:02 - KELOWNA	8P676	BEECH 1900C	CANCELLED
3	24 Jul 2016	18:50 - KELOWNA	19:56 - VICTORIA	8P1528	SAAB 340A	CANCELLED
4	25 Aug 2016	09:00 - KELOWNA	10:05 - VICTORIA	8P1461	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
10 Nov 2015	THOMSON, STEPHEN	Cancellation Charge	75.00	3.75	78.75
02 Jun 2016	THOMSON, STEPHEN	Leg Cancellation Charge	75.00	3.75	78.75
19 Jul 2016	THOMSON, STEPHEN	Leg Cancellation Charge	75.00	3.75	78.75
09 Aug 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
09 Aug 2016	THOMSON, STEPHEN	BRAVO FARE	99.00	4.95	103.95
09 Aug 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
09 Aug 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
09 Aug 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			365.22	18.27	383.49

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
14 Sep 2015	MASTERCARD	Lisa Silverio	CC CA	147.24		Personal Information	140159
05 May 2016	MASTERCARD	LISA SILVERIO	CC CA	72.45			144651
11 Jul 2016	MASTERCARD	Lisa Silverio	CC CA	106.05			173720
09 Aug 2016	MASTERCARD	LISA SILVERIO	CC CA	57.75			112257

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**

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	116.22	5.82	122.04	122.04	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Aug 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
10 Aug 2016	THOMSON, STEPHEN	AIF - YYJ	15.00	0.75	15.75
10 Aug 2016	THOMSON, STEPHEN	BRAVO FARE	75.00	3.75	78.75
10 Aug 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
10 Aug 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
10 Aug 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			116.22	5.82	122.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
10 Aug 2016	MASTERCARD	LISA SILVERIO	CC CA	122.04		Personal Information	142018

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](#)

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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.





Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	160.22	8.02	168.24	168.24	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	25 Sep 2016	18:55 - KELOWNA	20:00 - VICTORIA	8P1528	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
10 Aug 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
10 Aug 2016	THOMSON, STEPHEN	BRAVO FARE	119.00	5.95	124.95
10 Aug 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
10 Aug 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
10 Aug 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			160.22	8.02	168.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
10 Aug 2016	MASTERCARD	LISA SILVERIO	CC CA	168.24		Personal Information	144638

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.



#14 + #16

AIR CANADA 


Personal Information

Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: Aug 09, 2016

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

 - Depart

Economy Tango

Thursday
15 Sep, 2016

14:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



15:48
Kelowna
Kelowna (YLW), BC


AC8416

0hr53
Operated by: Air Canada Express -
Jazz | Q400
Tango K



Passengers

Travel Options

Seats

Mr. Stephen Thomson

Ticket Number
0142165938018

 None

AC8416 Personal

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Credit/Debit Card Government
Amount paid: \$127¹⁸ 11 f t

Tax information adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$6.06

Base Fare

Base Fare 77.00
Surcharges 12.00

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

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 5.06
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$106¹⁸

Number of passengers X 1

Total \$106¹⁸

Seat selection

MR Stephen Thomson
AC8416 Personal Information 20.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 1.00

Total with options and seat selection fee: \$127¹⁸

GRAND TOTAL (Canadian dollars) \$127¹⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

20
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.



Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, August 10, 2016 11:38 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 09-Sep: Vancouver - Kelowna (booking ref: Government Financial)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: 1 Personal Information
Work: 1-250-3566211

Customer Care

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

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Fri 09-Sep 2016 14:55 - Terminal M	Kelowna (YLW) Fri 09-Sep 2016 15:48	0	0hr53	DH4	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142165972899

Air Canada - Personal Information
Aeroplan : Meal Preference : **None**

Payment Card: Government Financial Information
Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	146.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	178.63



Number of passengers	x 1
Total with options	178.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$178.63

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$178.63**

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

Air Canada: \$178.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165972899

Fare Rules

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

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



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

10Aug16

8382118384177

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Sep16	WESTJET WS 453	KELOWNABC, CANADA Time 7:25pm	VANCOUVER BC, CANADA Time 8:20pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA14H Not Valid Before 05SEP16 Not Valid After 05SEP16

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	LEISURE : <small>Government Financial Information</small>
Fare Calculation Line	YLW WS YVR117.00CAD117.00END
Fare	CAD 117.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

7

	CAD 7.56 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 158.68

Other Charges

7

SEAT ASSIGNMENT # 8388212300032 (YLW-YVR / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 5.25
Total Fare and Other Charges	CAD 163.93

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)

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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.



18

Itinerary/Receipt

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

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

Main Contact Information

Name: STEPHEN THOMSON
Email: lisa.silverio@gov.bc.ca

Booking Reference # Government
Financial Information
Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M725	07:20-Kelowna 29/08/2016	08:40-Prince George 29/08/2016	Dash 8 - 100	CONFIRMED
9M741	09:20-Prince George 29/08/2016	10:10-Fort St John 29/08/2016	Dornier 328	CONFIRMED
9M741	10:35-Fort St John 29/08/2016	11:25-Fort Nelson 29/08/2016	Dornier 328	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
THOMSON, STEPHEN	YLW - Kelowna AIF	15.00	0.75	15.75
THOMSON, STEPHEN	H - FLEX - H	428.00	21.40	449.40
THOMSON, STEPHEN	ATSC	7.12	0.36	7.48
THOMSON, STEPHEN	Surcharge	25.00	1.25	26.25
Total		475.12	23.76	498.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15/08/2016	LISA SILVERIO	498.88	MASTERCARD

9



Itinerary/Receipt

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

Main Contact Information

Name: STEPHEN THOMSON
Email: lisa.silverio@gov.bc.ca

Booking Reference # # Government
Financial

Personal Information

Flight Itinerary

Flight	From	To	AirCrafft	Status
9M888	13:50-Fort Nelson 30/08/2016	15:20-Prince George 30/08/2016	Dornier 328	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
THOMSON, STEPHEN	G - ECON - G	198.00	9.90	207.90
THOMSON, STEPHEN	Surcharge	18.00	0.90	18.90
	Total	216.00	10.80	226.80

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15/08/2016	LISA SILVERIO	226.80	MASTERCARD



Itinerary/Receipt

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

Main Contact Information

Name: STEPHEN THOMSON
Email: lisa.silverio@gov.bc.ca

Booking Reference #: Government
Financial

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M728	16:50-Prince George 31/08/2016	18:00-Kelowna 31/08/2016	Dash 8 - 100	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
THOMSON, STEPHEN	YXS - Prince George AIF	25.00	1.25	26.25
THOMSON, STEPHEN	G - ECON - G	167.00	8.35	175.35
THOMSON, STEPHEN	ATSC	7.12	0.36	7.48
THOMSON, STEPHEN	Surcharge	12.00	0.60	12.60
	Total	211.12	10.56	221.68

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15/08/2016	LISA SILVERIO	221.68	MASTERCARD

12



Itinerary/Receipt

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

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

Main Contact Information

Name: STEPHEN THOMSON

Email: lisa.silverio@gov.bc.ca

Booking Reference # Government Financial Information

Personal Information

Flight Itinerary

Flight	From	To	AirCRAFT	Status
9M551	09:05-Williams Lake 13/09/2016	10:15-Vancouver 13/09/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
THOMSON, STEPHEN	U - ECON - U	138.00	6.90	144.90
THOMSON, STEPHEN	ATSC	7.12	0.36	7.48
THOMSON, STEPHEN	Surcharge	12.00	0.60	12.60
Total		157.12	7.86	164.98

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17/08/2016	LISA SILVERIO	164.98	MASTERCARD

13 + 15

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, August 17, 2016 8:17 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 20-Sep: Kelowna - Vancouver (booking ref: ^{Government}Financial) seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care
Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

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

Main Contact:

Mr Stephen Thomson

lisa.silverio@gov.bc.ca

Mobile: ^{Personal Information}

Work: 1-250-3566211

Online Services

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

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8411 ¹	Kelowna (YLW) Tue 20-Sep 2016 05:55	Vancouver, Vancouver Int'l (YVR) Tue 20-Sep 2016 06:50 - Terminal M	0	0hr55	DH4	Tango, A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142166231580

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8411 Personal Security		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	80.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.71
Air Travellers Security Charge (ATSC)	7.12

(13)

+ (15)

Total before options (per passenger)	119.83
Number of passengers	x 1
Total with options	119.83
Seat Selection	
Mr Stephen Thomson	
AC8411: Personal Security	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total with options and seat selection fee:	140.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$140.83

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$140.83**

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

Air Canada: \$119.83 (Air Transp. Charges - per ticket)

Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142166231580

Fare Rules

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

Changes:

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

Cancellations:

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

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, August 17, 2016 8:27 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 09-Sep: Vancouver - Kelowna (booking ref. ^{Government}Financial - booking modified

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



Itinerary/Receipt

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

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



Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: ^{Personal Information}
Work: 1-250-3566211

Customer Care

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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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14 + 16

AC8420 ¹	Vancouver, Vancouver Int'l (YVR) Fri 09-Sep 2016 18:45 - Terminal M	Kelowna (YLW) Fri 09-Sep 2016 19:38	0	0hr53	DH4	Flex, G
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Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142166231984

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

Additional amount payable and/or refund - Summary

	Additional charges Adult
Passenger Type	
Air Transportation Charges	
Air Transportation Charges (including surcharges)	8.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.40
Total Additional Fare	8.40
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	87.15
Grand Total - Canadian dollars	\$87.15

Payment Information

Credit/Debit Card Government Financial Information

Amount paid: **\$87.15**

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

Air Canada: \$8.40

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

Ticket number(s): 0142166231984

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	460.22	23.02	483.24	483.24	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	24 Nov 2015	18:39 - KELOWNA	19:39 - VICTORIA	1528	SAAB 340A	CANCELLED
2	23 Jun 2016	15:10 - CRANBROOK	15:02 - KELOWNA	8P676	BEECH 1900C	CANCELLED
3	24 Jul 2016	18:50 - KELOWNA	19:56 - VICTORIA	8P1528	SAAB 340A	CANCELLED
4	24 Aug 2016	18:25 - KELOWNA	19:30 - VICTORIA	8P1526	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
10 Nov 2015	THOMSON, STEPHEN	Cancellation Charge	75.00	3.75	78.75
02 Jun 2016	THOMSON, STEPHEN	Leg Cancellation Charge	75.00	3.75	78.75
19 Jul 2016	THOMSON, STEPHEN	Leg Cancellation Charge	75.00	3.75	78.75
22 Aug 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
22 Aug 2016	THOMSON, STEPHEN	BRAVO FARE	119.00	5.95	124.95
22 Aug 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
22 Aug 2016	THOMSON, STEPHEN	ROUTING - MODIFICATION	75.00	3.75	78.75
22 Aug 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
22 Aug 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			460.22	23.02	483.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
14 Sep 2015	MASTERCARD	Lisa Silverio	CC CA	147.24		Personal Information	140159
05 May 2016	MASTERCARD	LISA SILVERIO	CC CA	72.45			144651
11 Jul 2016	MASTERCARD	Lisa Silverio	CC CA	106.05			173720
09 Aug 2016	MASTERCARD	LISA SILVERIO	CC CA	57.75			112257
22 Aug 2016	MASTERCARD	LISA SILVERIO	CC CA	99.75			123826

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](#)

(19) #20

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, August 19, 2016 1:48 PM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 20-Sep: Vancouver - Kelowna (booking ref: ^{Government}Financial - seat selected

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



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[View your planner >](#)

Booking Information

Booking Reference:

^{Government Financial}Information

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: ^{Personal Information}
Work: 1-250-3566211

Customer Care

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

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Tue 20-Sep 2016 14:55 - Terminal M	Kelowna (YLW) Tue 20- Sep 2016 15:48	0	0hr53	DH4	Tango , T	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142166329928

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8416 <small>Personal Security</small>		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	102.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.31
Air Travellers Security Charge (ATSC)	7.12

(19) + (20)

Total before options (per passenger)	132.43
Number of passengers	x 1
Total with options	132.43
Seat Selection	
Mr Stephen Thomson	
AC8416 <small>Personal Security</small>	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total with options and seat selection fee:	153.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$153.43

Payment Information

Government Financial Information
Credit/Debit Card - Amount paid: **\$153.43**

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

Air Canada: \$132.43 (Air Transp. Charges - per ticket)

Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142166329928

Fare Rules

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

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



(21)

Itinerary/Receipt

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

Main Contact Information

Name: STEPHEN THOMSON
Email: lisa.silverio@gov.bc.ca

Booking Reference # Government Financial Information

Flight Itinerary

Flight	From	To	AirCraff	Status
9M554	14:55-Vancouver 11/09/2016	16:05-Williams Lake 11/09/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

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

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
24/08/2016	LISA SILVERIO	170.23	MASTERCARD

(22) + (23)

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, August 24, 2016 10:19 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 11-Sep: Kelowna - Vancouver (booking ref: ^{Government}Financial If t seat selected

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



Itinerary/Receipt

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

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Booking Information

Booking Reference:

^{Government Financial Information}

Customer Care

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

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
^{Personal Information}
Mobile:
Work: 1-250-3566211

Online Services

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

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8415 ¹	Kelowna (YLW) Sun 11-Sep 2016 12:55	Vancouver, Vancouver Int'l (YVR) Sun 11-Sep 2016 13:50 - Terminal M	0	0hr55	DH4	Tango, K	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142166490545

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8415	Personal Security	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	87.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.06
Air Travellers Security Charge (ATSC)	7.12

(12) + (23)

Total before options (per passenger)	127.18
Number of passengers	x 1
Total with options	127.18
Seat Selection	
Mr Stephen Thomson	
AC8415: <small>Personal Security</small>	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total with options and seat selection fee:	148.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$148.18

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$148.18**

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

Air Canada: \$127.18 (Air Transp. Charges - per ticket)

Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142166490545

Fare Rules

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

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

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, September 9, 2016 3:55 PM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 30 Sep: Victoria - Kelowna (Booking Reference: ^{Government}Financial If t - Air Canada - Your booking has been modified
Attachments: Air_Canada_Booking_Confirmation ^{Government}Financial .pdf

Booking Confirmation



Booking Reference ^{Government}Financial Information

Date of issue: 09 Sep, 2016

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

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

In preparation for your trip



Manage my booking



Sign up for flight notifications

Passengers



Mr. STEPHEN Thomson ✓

Travel Options

Seats

Ticket Number
0142167160934

Air Canada - Aeroplan
Personal Information



None

AC8052
AC8416



None

Depart

Economy Tango

Friday
30 Sep,
2016

13:30

Victoria

Victoria Intl. (YYJ),
British Columbia



13:55

Vancouver

Vancouver Intl. (YVR),
Terminal M



AC8052

0hr25

Operated by: Air Canada Express - Jazz | Dash 8-300
Tango S

Friday
30 Sep,
2016

14:55

Vancouver

Vancouver Intl. (YVR),
Terminal M



15:48

Kelowna

(YLW),
British Columbia



AC8416

0hr53

Operated by: Air Canada Express - Jazz | Q400
Tango S

Purchase summary

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

Canada Goods and Services
Tax (GST/HST #10009-2287
RT0001)
\$7.60

Additional
Charges

adult



Air Transportation Charges

Base Fare 52.00

Canada Goods and Services Tax (GST/HST
#10009-2287 RT0001) 2.60

Total Additional Fare - per passenger **54.60**

Extras (Change Fee)

Change Fee 100.00

Canada Goods and Services Tax (GST/HST
#10009-2287 RT0001) 5.00

Total Extras (Change Fee) - per passenger **105.00**

Total (per passenger) **159.60**

Number of passengers **× 1**

GRAND TOTAL(Canadian dollars) **\$159⁶⁰**

Previous seat charges (refunded to original form
of payment)(Canadian dollars) **\$21⁰⁰**

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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



Victoria (YYJ) > Kelowna (YLW)



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Stephen Thomson
Nom du passager:
Ticket(s) Refunded: 0142167160934
Billet(s) remboursé(s):

Payment card refunded:
Carte de paiement remboursée:

Government Financial Information

Date of refund: 09 September 2016
Date du remboursement: 09 Septembre 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 20.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287) /
Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) 1.00

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en dollars canadiens:

21.00



4

Itinerary/Receipt

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

Main Contact Information

Name: STEPHEN THOMSON
Email: lisa.silverio@gov.bc.ca

Booking Reference # Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M554	14:52-Vancouver 11/09/2016	15:58-Williams Lake 11/09/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

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

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
24/08/2016	LISA SILVERIO	170.23	MASTERCARD
13/09/2016	LISA SILVERIO	-170.23	MASTERCARD
13/09/2016	THOMSON, STEPHEN	170.23	VISA

4



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

12Sep16

8382119259811

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Sep16	WESTJET WS 3260	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Fare Family Econo Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14QI Not Valid Before 27SEP16 Not Valid After 27SEP16
	Operated by: WESTJET ENCORE	Time 10:10am	Time 11:03am	

Allowances

Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	LEISURE : <small>Government Financial Information</small>
Fare Calculation Line	YYJ WS YLW63.00CAD63.00END
Fare	CAD 63.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)



	CAD 4.86 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 101.98

Other Charges

SEAT ASSIGNMENT # 8388212566323 (YYJ-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 5.25
Total Fare and Other Charges	CAD 107.23

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 flight 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).

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Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	235.22	11.77	246.99	246.99	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 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
15 Sep 2016	THOMSON, STEPHEN	AIF - YYJ	15.00	0.75	15.75
15 Sep 2016	THOMSON, STEPHEN	BRAVO FARE	119.00	5.95	124.95
15 Sep 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
15 Sep 2016	THOMSON, STEPHEN	ROUTING - MODIFICATION	75.00	3.75	78.75
15 Sep 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
15 Sep 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			235.22	11.77	246.99

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
10 Aug 2016	MASTERCARD	LISA SILVERIO	CC CA	168.24		Personal Information	144638
15 Sep 2016	MASTERCARD	LISA SILVERIO	CC CA	78.75			170040

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.



Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	160.22	8.02	168.24	168.24	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	27 Sep 2016	18:25 - KELOWNA	19:30 - VICTORIA	8P1526	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
15 Sep 2016	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
15 Sep 2016	THOMSON, STEPHEN	BRAVO FARE	119.00	5.95	124.95
15 Sep 2016	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
15 Sep 2016	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
15 Sep 2016	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			160.22	8.02	168.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Sep 2016	MASTERCARD	Lisa Silverio	CC CA	168.24		Personal Information	172214

Tax Registration: 121386296 RT0001

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[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

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Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Stephen Thomson ✓
Nom du passager:
Ticket(s) Refunded: 0142167389032
Billet(s) remboursé(s):

Payment card refunded: CC-CI Government Financial Information
Carte de paiement remboursée:
Date of refund: 14 September 2016
Date du remboursement: 14 Septembre 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 20.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287) /
Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) 1.00

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en dollars canadiens:

21.00

10


AIR CANADA 

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: Sep 14, 2016

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

 - Depart

Economy Flex

Tuesday
20 Sep, 2016

18:45
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



19:38
Kelowna
(YLW), BC


AC8420

0hr53
Operated by: Air Canada Express -
Jazz | Q400
Flex M



Passengers

Travel Options

Seats

Mr. STEPHEN Thomson

Ticket Number
0142167389032

 None

AC8420

Personal Information

Air Canada - Aeroplan
Personal Information

 None

Purchase summary

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$13.55

Additional
Charges

adult

 Base Fare

Base Fare 171.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 8.55

Total Additional Fare - per passenger 179.55

Extras (Change Fee)

Change Fee 100.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 5.00

Total Extras (Change Fee) - per passenger 105.00

Total (per passenger) 284.55

 Total Charges

MR STEPHEN Thomson 0.00

AC8420 Personal Information X1

Number of passengers GRAND TOTAL (Canadian dollars) \$284.55

Previous seat charges (refunded to original form of payment)(Canadian dollars) \$21.00



Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>

Sent: Wednesday, September 14, 2016 2:47 PM

To: Silverio, Lisa FLNR:EX

Subject: Air Canada - 20 Sep: Vancouver - Kelowna (Booking Reference: Government Financial Information)

Government
Financial
Information

Air Canada -

Attachments: Air_Canada_Booking_Confirmation Government Financial Information

Booking Confirmation



Booking Reference:

Government Financial
Information

Date of issue: 14 Sep, 2016

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

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

In preparation for your trip



Manage my booking



Sign up for flight notifications

Passengers



Mr. STEPHEN Thomson

Travel Options

Seats

Ticket Number
0142167389032

Air Canada - Aeroplan
Personal Information



None

AC8420 Personal
Information



None

Depart

Economy Flex

Tuesday
20 Sep,
2016

18:45
Vancouver
Vancouver Intl. (YVR),
Terminal M



19:38
Kelowna
(YLW),
British Columbia


AC8420

0hr53
Operated by: Air Canada Express - Jazz | Q400
Flex M

Purchase summary

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

Canada Goods and Services
Tax (GST/HST #10009-2287
RT0001)
\$13.55



Air Transportation Charges

Base Fare

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

Total Additional Fare - per passenger

Additional
Charges

adult

171.00

8.55

179.55

Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	284.55
<input checked="" type="checkbox"/> Seat selection	
MR STEPHEN Thomson	
AC8420: <small>Personal Information</small>	0.00
Number of passengers	X 1
GRAND TOTAL(Canadian dollars)	\$284 ⁵⁵
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$21 ⁰⁰

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

☒ Vancouver (YVR) > Kelowna (YLW)

☒ 1st bag
Complimentary

☒ 2nd bag
\$ 35.00 CAD
Including taxes

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, September 20, 2016 8:28 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 05 Oct: Kelowna - Vancouver (Booking Reference: [REDACTED])
Your booking has been modified
Attachments: Air_Canada_Booking_Confirmation [REDACTED]
Government Financial Information

Personal Information

AIR CANADA 

Booking Confirmation

Booking Reference: [REDACTED]
Government Financial Information

Date of issue: 20 Sep, 2016

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

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

In preparation for your trip



Manage my booking



Sign up for flight notifications

Passengers



Mr. **STEPHEN Thomson**

Travel Options

Seats

Ticket Number
0142167593123



None

AC8413 Personal Information

Air Canada - Aeroplan
Personal Information



None

Depart

Economy Tango

Wednesday
05 Oct, 2016

08:30
Kelowna
(YLW),
British Columbia



09:25
Vancouver
Vancouver Intl. (YVR),
Terminal M



AC8413

0hr55

Operated by: Air Canada Express - Jazz | Q400
Tango S

Purchase summary

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

Canada Goods and Services
Tax (GST/HST #10009-2287
RT0001)
\$5.50



Air Transportation Charges

Base Fare

Total Additional Fare - per passenger

Extras (Change Fee)

Additional
Charges

adult

0.00

0.00

(13) (14)

Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee) - per passenger	<u>105.00</u>
Total (per passenger)	<u>105.00</u>
✈ Seat selection	
MR STEPHEN Thomson AC8413: <small>Personal Information</small>	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50
Number of passengers	<u>X 1</u>
GRAND TOTAL(Canadian dollars)	<u>\$115⁵</u>

Baggage allowance


Carry-on Baggage


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

Checked Baggage

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

✈ Kelowna (YLW) > Vancouver (YVR)

 **1st bag**
\$ 25.00 CAD
Including taxes

 **2nd bag**
\$ 35.00 CAD
Including taxes

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

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

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

15 + # 17



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

20Sep16

8382119465723

WESTJET

WestJet/GY3

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Oct16	WESTJET WS 422	VANCOUVER BC, CANADA Time 6:40pm Terminal MAIN TERMINAL	KELOWNABC, CANADA Time 7:32pm	Fare Family Flex Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAL Not Valid Before 06OCT16 Not Valid After 06OCT16

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:

- 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 CARD FORM 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 : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YLW168.00CAD168.00END
Exchanged Ticket	8382119259811

Fare	CAD 168.00
Change Fee	CAD 75.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.61 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 201.73
Total Additional Collection	CAD 178.50

Other Charges

SEAT ASSIGNMENT # 8388212631917 (YVR-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 5.25
Total Fare and Other Charges	CAD 183.75

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



16

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

[TICKET EXCHANGED]

RESERVATION CODE	Government Financial Information
ISSUE DATE	12Sep16
TICKET NUMBER	8382119259811
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Sep16	WESTJET WS 3260	VICTORIA BC, CANADA Time 10:10am	KELOWNA BC, CANADA Time 11:03am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis IA14QI Not Valid Before 27SEP16 Not Valid After 27SEP16

Allowances

Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	LEISURE : <small>Government Financial Information</small>
Fare Calculation Line	YYJ WS YLW63.00CAD63.00END
Fare	CAD 63.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

167

	CAD 4.86 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 101.98

Other Charges

SEAT ASSIGNMENT # 8388212566323 (YYJ-YLW / QTY 1) (REFUNDED)	CAD (5.00)
Taxes (REFUNDED)	CAD (0.25)
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 0.00
Total Fare and Other Charges	CAD 101.98

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [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)

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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

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Government Financial Information

Name: Mr Stephen Thomson
E-mail: LISA.SILVERIO@GOV.BC.CA
Payment: Government Financial Information
 CC
 CC

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8423	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 02-Oct 2016	Sun 02-Oct 2016			
<i>Air Canada Express-Jazz</i>	20:20	21:15 - TERMINAL M -MAIN			

Seat number(s) requested: Personal Information

AC8416	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 03-Oct 2016	Mon 03-Oct 2016			
<i>Air Canada Express-Jazz</i>	14:55 - TERMINAL M -MAIN	15:48			

Seat number(s) requested: Personal Information

Passenger Information

18

Fla

AIR CANADA



Passenger: 1 Mr Stephen Thomson

Ticket number: 014 2167 740879

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2167 740879

Date of issue

23-Sept 2016

Fare Amount in Canadian dollars:

360.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Security Charge (CA)

7.13

Canada Airport Improvement Fee (SQ)

9.00

Total Fare in Canadian dollars:

16.13A

Options

Name change fee in Canadian dollars

60.00

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

3.00

Change fee in Canadian dollars

75.00

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

3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC.

PRF29.13CAD/RCN34252138

*Fare calculation:

02OCT16YLW AC YVR Q12.00R168.00AC YLW Q12.00R168.00CAD360.00

END ROE1.00 PD7.12CA19.71XG11.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Baggage Information

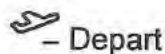
Booking Confirmation

#21

Booking Reference: Government Financial Information

Date of issue: Sep 27, 2016

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



Economy Flex

Thursday
13 Oct, 2016

22:55
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



23:48
Kelowna
(YLW), British Columbia

 AC8422

0hr53
Operated by: Air Canada Express -
Jazz | Q400
Flex H



Passengers

Travel Options

Seats

Mr. Stephen Thomson

Ticket Number
0142167882126

None

AC8422 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial
Amount paid: \$247.83

1adult

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$11.81



Base Fare

212.00

Surcharges

12.00



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

11.81

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$247.93

Number of passengers

X 1

Total

\$247.93

GRAND TOTAL (Canadian dollars)

\$247.93

NR17DEXESLPI9



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125481

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 Thomson, Steve				Employee ID Personal Information				Phone Number (250) 387-6240																																																																											
Client Organization Forests, Lands and Natural Resource Operations				Job Title Minister of Forests, Lands and Natu				Travel Group Code 4																																																																											
5. Date Completed 2016/11/01			6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information																																																																											
Type of Travel In Province			14. Reason for Travel Ministerial Business			Headquarters Kelowna																																																																													
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4																																																																																			
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="3">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Describe</th> </tr> <tr> <td>2016</td> <td>Kel to Van</td> <td>1200</td> <td>2359</td> <td></td> <td>0.00</td> <td>212.23</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/11</td> <td>Kel-Van-Vic</td> <td>1000</td> <td>2359</td> <td></td> <td>0.00</td> <td>9.00</td> <td>27.00</td> <td>109.18</td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/12</td> <td>Vic-Van-Kel</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>39.90</td> <td>27.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/13</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous				Destination	Start	End	Km	Cost		Cost		Cost		Describe	2016	Kel to Van	1200	2359		0.00	212.23						09/11	Kel-Van-Vic	1000	2359		0.00	9.00	27.00	109.18				10/12	Vic-Van-Kel	0700	2359		0.00	39.90	27.00					10/13											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																										
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TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 261.13	38. \$ 54.00	39. \$ 109.18	40. \$ 45.89	Claim Total Personal Information																																																																									
<table border="1"> <tr> <th>48. Client Code</th> <th>49. Resp.</th> <th>50. Service Line</th> <th>51. STOB</th> <th>52. Project</th> <th>45. Supplier Code</th> <th>Amount</th> </tr> <tr> <td>128</td> <td>71000</td> <td>40001</td> <td>5702</td> <td>7100000</td> <td>2168425</td> <td>\$ Personal</td> </tr> <tr> <td>128</td> <td>71000</td> <td>40001</td> <td>5750</td> <td>71MTCCA</td> <td>2168425</td> <td>\$ 27.00</td> </tr> <tr> <td>128</td> <td>71000</td> <td>40001</td> <td>5750</td> <td>71MTCCA</td> <td>2168425</td> <td>\$ 109.18</td> </tr> <tr> <td>128</td> <td></td> <td></td> <td>5702</td> <td>71MTVNC</td> <td>2168425</td> <td>\$ 39.90</td> </tr> <tr> <td colspan="6">Less Travel Advance</td> <td></td> </tr> <tr> <td>128</td> <td>71000</td> <td>40001</td> <td>5712</td> <td>7100000</td> <td>2168425</td> <td>\$ 212.23</td> </tr> <tr> <td></td> <td></td> <td></td> <td>6531</td> <td>7100000</td> <td></td> <td>\$ 45.89</td> </tr> </table>												48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	128	71000	40001	5702	7100000	2168425	\$ Personal	128	71000	40001	5750	71MTCCA	2168425	\$ 27.00	128	71000	40001	5750	71MTCCA	2168425	\$ 109.18	128			5702	71MTVNC	2168425	\$ 39.90	Less Travel Advance							128	71000	40001	5712	7100000	2168425	\$ 212.23				6531	7100000		\$ 45.89																
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																																																																											
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-062016 NOV 07
SP

Notes for Travel Voucher (Restricted Use) E125481 for Thomson, Steve

2 note(s) returned.

Created On	Author	Note
2016/11/01 13:27:13	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 11- Travel Voucher E125180. Air Canada Flight 8415 Kel to Van was logged as purchased on AC Pcard but was purchased on Ministers personal Visa. (have included complete TV) Oct 12- Kel-Van on WestJet 3265 purchased on AC pcard \$233.23. Meetings in Van. Canada line paid \$9 cash YVR to dwntwn. Travel on Hbr Air #2210 Van to Vic on AC pcard. Overnight in Hotel paid \$109.18 on visa. claimed Lunch
2016/11/01 13:30:45	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Oct 13- Breakfast meeting in Victoria purchased on Visa. (SEE BEA) Helijet Vic to Van for meetings, Flight#708 purchased on AC Pcard. Air Canada #8422 Van to Kel purchased on AC Pcard \$247.93. Kelowna Cabs airport to home, paid \$39.90 on visa. Claimed Lunch.

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Ticket Number
0142167160632



None

AC8415

Personal Information

Air Canada - Aeroplan
Personal Information



None

Depart

Economy Flex

Sunday
11 Sep,
2016

12:55
Kelowna
(YLW),
British Columbia



13:50
Vancouver
Vancouver Intl. (YVR) ,
Terminal M



AC8415

0hr55

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

Purchase summary

Credit/Debit Card
Government Financial Information

Amount paid: \$212.23 ✓

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

Canada Goods and Services
Tax (GST/HST #10009-2287
RT0001)
\$10.11



Air Transportation Charges

1adult

180.00



Taxes, fees and charges

32.23

GRAND TOTAL (Canadian dollars)

\$212.23



Security Concern

Victoria, BC, Security Concern

Mr Steve Thomson ✓
Personal Information

Room : 0538
 Arrival Date : 10/12/16
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. : 4235398
 Cashier No. : 67
 Billing Date : 10/13/16
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
Personal Information			
10/12/16	Room Charge	94.00	
10/12/16	Destination Marketing Fee	0.94	
10/12/16	Provincial Room Tax	9.49	
10/12/16	Room GST	4.75	
10/13/16	Visa		
Government Financial Information			
Personal Information			
		Total	
H/GST # Business Information		Balance	0.00 Personal Information



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
IVM/3112
Wed 12 Oct 16 12:53PM

Payment type: DEBIT
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 9.00

Compass Ticket #: Government Financial Information

Debit Card #: Government Financial Information

Auth #: 155305
Ref #: TVVD98UMHPFH
Receipt #: 52765

Card Entry: Chip
AID:A00000002771010
IVR:8080008000
ISI:7800

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

Thank You!

KELOWNA CABS CAR #16
3312 APPALOOSA RD V1V2W5
KELOWNA BC
20853283
GH2085328301

*** PURCHASE ***

14-2016 ✓ 00:28:28
rl # Government Financial Information C
Exp Date **/** Card Type VI
Name: MR STEPHEN THOMSON ✓
A0000000031010 SCOTIABANK VISA

Trace # 5346
Inv. # 5484
Auth # 446054 RRN 001178006

Purchase \$39.90 ✓
Tip Personal Information

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Thomson
Jessa Fisher

CHECK # 1135808

DATE 10/13/16

TABLE # 15

TIME 8:19AM

John Allen

-- PACIFIC REST : TIMOTHY --

ITEMS ORDERED	AMOUNT
3 COFFEE	12.00
1 Side Bangers	5.00
1 Side 2 Eggs	8.00
1 MUFFIN	4.00
1 ROLLED OATS	9.00

Business Information

SUBTOTAL	38.00
GST TAX	1.90

TOTAL DUE 39.90

Security Concern

Room No. _____ TIP _____

Total _____

Print Name _____

Signature _____

Ask your server about our upcoming
holiday menus & events

PACIFIC RESTAURANT
463 BELLEVILLE ST
VICTORIA BC V8V 1X3
(250) 386 - 0450

SALE

Clerk #: 000052

MID: 4186448

TID: D4186448

Batch #: 100

10/13/16

REF#: 00000001

SEQ: 100001001001

08:16:36

CVC: Y

APPR CODE: 441291

VISA

Personal Information

12/14

AMOUNT
TIP
TOTAL

\$39.90
Personal Information

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

39.90
+ 15% tip
(5.99)
= 45.89



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE Minister Steve Thomson	TELEPHONE NO. (250) 3876240	DATE SUBMITTED 2016/10/13
MINISTRY/DIVISION/BRANCH	LOCATION (CITY) OF EVENT	START DATE OF EVENT 2016/10/13
		END DATE OF EVENT 2016/10/13

SECTION 2 – NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

FLNRO Meeting

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Minister Steve Thomson
Associate Deputy Minister Jason Fisher
John Allan- Contracted Negotiator

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant <input checked="" type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	46.90
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other:		

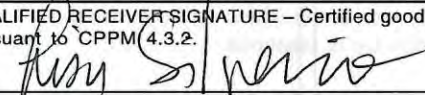
SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE 71000	SERVICE LINE 40001	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING 7100000
EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies. 		
PRINT NAME OF EXPENSE AUTHORITY Laura Tennant		DATE SIGNED YYYY / MM / DD 2016/11/01

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER'S SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

x 

ESTIMATED TOTAL \$ 46.90

REIMBURSEMENT TOTAL

NR10EXESLP19



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125482

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 Thomson, Steve	Employee ID Personal Information	Phone Number (250) 387-6240
Client Organization Forests, Lands and Natural Resource Operations	Job Title Minister of Forests, Lands and Natu	Travel Group Code 4

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

Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Kelowna
--------------------------------------	--	--------------------------------

12. Mailing Address for Cheque
Room 248 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
10/17	Kel-Van-Vic	1130	2359		0.00	9.00	36.00	109.18		
10/18	Victoria	0700	2359		0.00		39.50	109.18	22.33	Visa Pics trade Miss
10/19	Vic-Van-Kel	0700	2359		0.00	39.20	48.50			

TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 48.20	38. \$ 124.00	39. \$ 218.36	40. \$ 22.33	Claim Total \$ 412.89
--------------------------	--	--	--	--	-------------	--------------	---------------	---------------	--------------	---------------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
128	71000	40001	5702	7100000	Government Financial Information	\$ 128.03
128	71000	40001	5750	71MTCCA		\$ 66.50
128	71000	40001	5750	71MTCCA		\$ 218.36

Less Travel Advance 128						
-----------------------------------	--	--	--	--	--	--

					AMOUNT DUE TO EMPLOYEE		54. \$ 412.89
--	--	--	--	--	-------------------------------	--	---------------

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
---	-------------------	--------------------

2016/11/07
SP

Notes for Travel Voucher (Restricted Use) E125482 for Thomson, Steve

2 note(s) returned.

Created On	Author	Note
2016/11/01 14:33:09	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Oct 17- Kel To Van for mtgs. Air Canada 8415 purchased on AC pcard \$78.75 change Fee +Fare \$200.68. Canada Line YVR to Dwntrwn paid \$9 cash. WestJet Van to Vic purchased on AC Pcard \$169.18. Overnight in Hotel \$109.18 on visa.Claimed Dinner. Oct 18-Victoria for Meetings. Overnight in Hotel \$109.18 on visa.Claimed Bkfst & Lunch. Oct 18- Business expense, purchased photos for Visa Application for Trade Mission in November \$ 22.33 paid on personal Visa.
2016/11/01 14:35:16	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Oct 19- Vic to Van for mtgs. Hbr Air #2060 on QT. Air Canada #8422 Van to Kelowna purchased on AC Pcard\$179.68.Kelowna cabs airport to home, paid \$39.20 on personal Visa. Claimed bkfst and dinner.

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Security Concern

Victoria, BC, Security Concern

Mr Steve Thomson ✓
Personal Information

Room : 0428
 Arrival Date : 10/17/16
 Invoice No. :
 Folio No. :
 Conf. No. : 4241587
 Cashier No. : 67
 Billing Date : 10/19/16
 A/R Number

MLA

Date	Description	Debit	Credit
10/17/16	Room Charge	94.00	
10/17/16	Destination Marketing Fee	0.94	
10/17/16	Provincial Room Tax	9.49	
10/17/16	Room GST	4.75	
Personal Information			109.18
10/18/16	Room Charge	94.00	
10/18/16	Destination Marketing Fee	0.94	
10/18/16	Provincial Room Tax	9.49	
10/18/16	Room GST	4.75	
Personal Information			109.18
10/19/16	Visa		
Government Financial Information			Personal Information
Room H/GST Total - 9.50		Total	
Other H/GST Total - 0.00			
H/GST # Business Information		Balance	0.00 ✓
			Personal Information



 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980-CANADA LINE
 VVR-Airport Stn
 TVM73113
 Mon 17 Oct 16 02:13PM ✓

Payment type: Cash
 Purchase: 2 Zone Ticket with VVR
 Product Price: \$ 9.00 ✓
 Compass Ticket #2
 Government Financial Information
 Receipt #: 59878

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

Thank You!

PROFILES
 PARLIAMENT MEWS V8V2G7
 VICTORIA BC
 22002568

|||| PURCHASE ||||

10-18-2016 12:45:26
 Acct # Government Financial C
 Information
 Exp Date 11/11 Card Type VI
 Name: MR STEPHEN THOMSON
 A0000000031010 SCOTIABANK VISA

Trace # 640004
 FS2200256801
 Auth # 458096 RRN 001961004

Total \$22.33

(00) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

China Visa
 For my trip Miss
 M.S.S.

Thank You
 380-7122
 GST #R106137243

HEADSHOTS II 19.95
 ITEM CT 1
 TAX 2.38
 CASH 22.33
 10-18-2016 12:45PM ✓
 0006 DEB



KELOWNA CABS #12
 5-3312 APPALOOSA RDV1V2G9
 KELOWNA BC
 22659862
 0M2265986201

|||| PURCHASE ||||

10-20-2016 00:29:16
 Acct # Government Financial Information C
 Exp Date 08/20 Card Type VI
 Name: MR STEPHEN THOMSON
 A0000000031010 SCOTIABANK VISA

Trace # 2712
 Inv. # 3014
 Auth # 486014 RRN 001091009
 TVR 0080008000 TSI F800
 TC E852580919E9D129

Purchase \$39.20

Tip Personal Information

(00) APPROVED-THANK YOU
 (PIN VERIFIED)

Retain this copy for your
 records
 Merchant copy



Control No.

E125517

Name	Employee ID	Phone Number
Thomson, Steve	Personal Information	(250) 387-6240
Client Organization	Job Title	Travel Group Code
Forests, Lands and Natural Resource Operations	Minister of Forests, Lands and Natu	4

5. Date Completed 2016/11/04	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Kelowna	

[illegible]

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 11.75	38. ✓ \$ 39.50	39. ✓ \$ 163.33	40. \$ 0.00	Claim Total \$ 214.58 *
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
128 ✓	71000 ✓	40001 ✓	5702 ✓	7100000 ✓	Government Financial Information	\$ 214.58
128						
128						
128						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 214.58
--	------------------------	---------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E125517 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2016/11/04 15:25:21	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Oct 25- Kel to Van on WestJet # 469 purchased on AC PCard \$ 101.98. Canada line YVR to dwntwn paid \$7.75 cash. Overnight in Hotel paid \$ 163.33 on MLA MC. Oct 26th Meetings in Van. Canada line dwntwn to YVR paid \$4 cash. Air Canada # 8416 Van to Kel purchased on AC PCard \$ 217.48. Claimed Bkfst and Lunch

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Room : 0261
 Folio # : Personal Security
 Invoice # :
 Cashier # : 609
 Page # : 1 of 1

Vancouver, BC ^{Security Concern}
 Security Concern

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

Hon Steve Thomson ✓
 Personal Information

Arrival : 10-25-16
 Departure : 10-26-16
 Personal Information

Date	Description	Additional Information	Charges	Credits
10-25-16	Room Charge - Provincial Govt		139.00	
10-25-16	Destination Marketing Fee		1.80	
10-25-16	Hotel Room Tax		15.49	
10-25-16	Room GST		7.04	
10-26-16	Mastercard	Government Financial Information XX/XX		163.33
Total			163.33	163.33

Balance Due

0.00 ✓

GST Summary

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

HST Summary

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

You must tap in upon entering and tap out upon exiting.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 104.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: 0000 0000 0000 0000 0000
Government Financial Information

You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

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Compass Inquiries 104.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

01-16-09 Compass No: Government Financial Information

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVN73114
Tue 25 Oct 16 09:18PM ✓

Payment Type: Cash
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 7.75 ✓

Compass Ticket #: Government Financial Information
Receipt #: 59327

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVN01122
Wed 26 Oct 16 01:05PM ✓

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00 ✓

Compass Ticket #: Government Financial Information
Receipt #: 1782

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

Thank You!

NR7DEXSLP22



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125585

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 Thomson, Steve		Employee ID Personal Information	Phone Number (250) 387-6240
Client Organization Forests, Lands and Natural Resource Operations		Job Title Minister of Forests, Lands and Natu	Travel Group Code 4
5. Date Completed 2016/11/17	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Kelowna

12. Mailing Address for Cheque
Room 248 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Cost	Cost	Describe
2016								
11/01	*Kelowna to Van (AC)	0800	2359		0.00	7.75 ✓	48.50 ✓	175.08 ✓
11/02	Vancouver	0700	2359		0.00		39.50 ✓	175.08 ✓
11/03	Vancouver	0700	2359		0.00		48.50 ✓	175.08 ✓
11/04	Vancouver	0700	2359		0.00		27.00 ✓	
11/05	Vancouver	0700	2359		0.00			
11/06	*Van to Kelowna (W)	0700	1800		0.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 7.75	38. \$ 163.50	39. \$ 525.24	40. \$ 0.00	Claim Total \$ 696.49
--------------------------	-------------	-------------	---------------	---------------	-------------	-----------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
128 ✓	71000 ✓	40001 ✓	5702 ✓	7100000 ✓	Government Financial Information	\$ 696.49 ✓
128						
128						

Less Travel Advance
128

AMOUNT DUE TO EMPLOYEE

54. \$ 696.49

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
	Print Name	Date Signed
	Print Name	Date Signed

PIN 10 (EFI-F0012 v2.6.1)

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

 2016 Nov 22
 SP

Notes for Travel Voucher (Restricted Use) E125585 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2016/11/17 10:00:04	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Nov 1- Kel to Van for Mtgs. Air Can # 8399 on AC Purchase card \$258.43. Canada line YVR to downtown paid \$7.75 cash. Overnight in Hotel paid \$175.08 on MLA MC. Claimed lunch & Dinner. Nov 2-mtgs in Van. Overnight in Hotel paid \$175.08 on MLA MC. Claimed bkfst & Lunch. Nov 3- Mtgs in Van. Overnight in Hotel paid \$175.08 on MLA MC. Claimed bkfst & Dinner. Nov 4- Mtgs in Van. Claimed Bkfst. Nov 5- Personal Day-no claims Nov 6- WestJet Flight #334 Van to Kel purchased on AC Pcard \$ 127.18.

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Minister's Travel.
Nov. 1st to Nov. 6th

Nov 1: Travel - Kelowna - Vanc.

Personal Information

Personal Information

Nov 2-4 Vancouver: Minister's Meetings

Personal Information

Nov 6: Travel: Vanc to Kelowna

Nov 1: Travel: Kelowna to Vanc. Ae
~~1~~ Cancel - Line: to Vanc

Office
7.75.

Nov. 1-3 Accommodation - Vanc.

\$25.24

Nov. 6th Travel: Vanc to Kelowna WS

Office

Per Diems:

Nov 1st

Lunch, Dinner

Nov 2nd

Breakfast, Lunch

Nov 3rd

Breakfast, Dinner

Nov 4th

Breakfast.

Steve Thomson



Room : 0202
Folio # :
Invoice # :
Cashier # : 139
Page # : 1 of 1

Vancouver, BC
G.S.T. / H.S.T. Registration #

Hon Steve Thomson

Arrival : 11-01-16
Departure : 11-04-16

Date	Description	Additional Information	Charges	Credits
11-01-16	Room Charge - Provincial Govt		149.00	
11-01-16	Destination Marketing Fee	Daily Room rate \$175.08	1.93	
11-01-16	Hotel Room Tax		16.60	
11-01-16	Room GST		7.55	
11-02-16	Room Charge - Provincial Govt		149.00	
11-02-16	Destination Marketing Fee		1.93	
11-02-16	Hotel Room Tax		16.60	
11-02-16	Room GST		7.55	
11-03-16	Room Charge - Provincial Govt		149.00	
11-03-16	Destination Marketing Fee		1.93	
11-03-16	Hotel Room Tax		16.60	
11-03-16	Room GST		7.55	
11-04-16	Mastercard	Government Financial Information XX/XX		525.24
Total			525.24	525.24
Balance Due			0.00	

GST Summary		HST Summary	
Room :	22.65	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	22.65	Total :	0.00

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Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

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ED-16-11 Compass No: Government Financial Information

7.75

NOV 1



①

[Skip to main content](#)

Confirmation | westjet.com booking

[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. Confirmation
Current Step

Confirmation

Here's your current travel information.

Reservation code Government Financial
information
[flight details](#)

Kelowna, BC, CA (YLW) Leaving Wed Oct 12, 2016

to

Vancouver, BC, CA (YVR)

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

3265	YLW 11:35	YVR 12:35	0	01:00
------	-----------	-----------	---	-------

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)

Flights

Flight WS 3265 *: Kelowna, BC, CA (YLW) > Vancouver, BC, CA (YVR)

Departing: Oct 12 | 11:35 AM Arriving: Oct 12 | 12:35 PM Duration: 01h 00m Fare type: Econo Aircraft type: De Havilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Stephen Thomson [Update travel documents](#)

Seat: Personal Information

Baggage

[Learn more](#)(1)

Payment

Payment Summary

[Hide details](#) [Show details](#)

Seats 5.25 CAD 1. YLW - YVR 5.25 CAD Seat(s) 5.25 CAD

Fare and ATC 195.00 CAD 1. Adult guest: 183.00 CAD

Other air transportation charges
12.00 CAD

Taxes 32.98 CAD 1. Adult guest: 32.98 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 15.00 CAD Goods and services tax (GST) 10.86 CAD

Flights

Fare and ATC 195.00 CAD Taxes 32.98 CAD Seats 5.25 CAD

Total: 233.23 CAD

Payment type

Payment card

Total paid 233.23 CAD MasterCard ending Government Financial Information

- [Checked baggage](#)
- [Carry-on baggage](#)

YLW to YVR

- YLW to YVR

Adults

- Adults

First Bag Second Bag

Checked baggage Free 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

label.carryon.leg.etiquette.YLWYVR

- label.carryon.leg.etiquette.YLWYVR

Adults

- Adults



PAYMENT RECEIPT / RECU DE PAIEMENT

3

Name/Nom
THOMSON/STEPHEN

PNR
Government Financial
Information

Date
06OCT16

Time/Heure
3:18PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
SEAT FEE 8388212771923	\$20.00	1.00	21.00
	\$20.00	1.00	21.00

Total (CAD)
THOMSON/STEPHEN
\$20.00 \$1.00

Government Financial Information

MC
AUTH 181946

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

[Skip to main content](#)

Confirmation | westjet.com booking

[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. **Confirmation**
Current Step

Confirmation

Here's your current travel information.

Reservation code Government
Financial Information
[flight details](#)

Kelowna, BC, CA (YLW) Leaving Tue Oct 25, 2016

to

Vancouver, BC, CA (YVR)

Flight	Depart	Arrive	Stops	Duration
469	YLW 20:15	YVR 21:09	0	00:54

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Update travel documents](#)

Make changes

- [Select seats](#)

Flights

Flight WS 469: Kelowna, BC, CA (YLW) > Vancouver, BC, CA (YVR)

Departing: Oct 25 | 8:15 PM Arriving: Oct 25 | 9:09 PM Duration: 00h 54m Fare type Econo Aircraft type Boeing 737-700

Operated by:

WESTJET

Mr Stephen Thomson [Update travel documents](#)

Seat Personal Information

Baggage

[Learn More](#) 0(0)

Payment

Payment Summary

[Hide details](#) [Show details](#)

Seats 5.25 CAD 1, YLW - YVR 5.25 CAD Seat(s) 5.25 CAD

Fare and ATC 70.00 CAD 1, Adult guest: 58.00 CAD

Other air transportation charges
12.00 CAD

Taxes 26.73 CAD 1, Adult guest: 26.73 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 15.00 CAD Goods and services tax (GST) 4.61 CAD

Flights

Fare and ATC 70.00 CAD Taxes 26.73 CAD Seats 5.25 CAD

Total: 101.98 CAD

Payment type

Payment card

Total paid 101.98 CAD MasterCard ending Government Financial Information

- [Checked baggage](#)
- [Carry-on baggage](#)

YLW to YVR

- YLW to YVR

Adults

- Adults

First Bag Second Bag

Checked baggage 25 CAD 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

label.carryon.leg.etiquette.YLWYVR

- label.carryon.leg.etiquette.YLWYVR

Adults

- Adults



PAYMENT RECEIPT / RECU DE PAIEMENT

5

Name/Nom
THOMSON/STEPHEN

PNR
Government
Financial
f t

Date
11OCT16

Time/Heure
12:19PM


Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
SEAT FEE	8388212806214	\$20.00	1.00	21.00
		\$20.00	1.00	21.00

Total (CAD)
THOMSON/STEPHEN
\$20.00 \$1.00

Government Financial Information

MC
AUTH 152141

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

 [Skip to main content](#)

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[link to westjet.com](#)

1. Search
 2. Flights
 3. Guests
 4. Seats
 5. Payment
 6. Confirmation
- Current Step

Confirmation

Here's your current travel information.

Government Financial
Reservation code Information
[flight details](#)

Vancouver, BC, CA (YVR) Leaving Mon Oct 17, 2016

to

Victoria, BC, CA (YYJ)

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

3185	YVR 22:00	YYJ 22:33	0	00:33
------	-----------	-----------	---	-------

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)

Flights

Flight WS 3185 *: Vancouver, BC, CA (YVR) > Victoria, BC, CA (YYJ)

Departing: Oct 17 | 10:00 PM Arriving: Oct 17 | 10:33 PM Duration: 00h 33m Fare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by: WESTJET ENCORE

Mr Stephen Thomson [Update travel documents](#)

Seat: Personal Information

Baggage

[Learn More](#) 0(0)

6

Payment

Payment Summary

[Hide details](#) [Show details](#)

Seats 5.25 CAD 1. YVR - YYJ 5.25 CAD Seat(s) 5.25 CAD

Fare and ATC 144.00 CAD 1. Adult guest: 132.00 CAD

Other air transportation charges
12.00 CAD

Taxes 19.93 CAD 1. Adult guest: 19.93 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 5.00 CAD Goods and services tax (GST) 7.81 CAD

Flights

Fare and ATC 144.00 CAD Taxes 19.93 CAD Seats 5.25 CAD

Total: 169.18 CAD

Payment type

Payment card

Total paid 169.18 CAD MasterCard ending Government Financial Information

- [Checked baggage](#)
- [Carry-on baggage](#)

YVR to YYJ

- YVR to YYJ

Adults

- Adults

First Bag Second Bag

Checked baggage 25 CAD 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

label.carryon.leg.etiquette.YVRYYYJ

- label.carryon.leg.etiquette.YVRYYYJ

Adults

- Adults

HELIJET INTERNATIONAL

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

GST: R102320165

C U S T O M E R C O P Y

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

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

Booking Information:

Stephen Thomson (Province Of Bc)
Thursday, October 13, 2016
1 Passengers

700
Departs 08:40 AM @ Victoria Harbour
Arrives 09:15 AM @ Vancouver Harbour

Invoice #: 106509

1.00 FARE-YWH-Full_Winter16-1 \$271.43 CAD

GST \$13.57 GST

Grand Total \$285.00 CAD

Payment Information:

Mastercard \$285.00 CAD

Date/Time	13/10/2016 8:26:16 AM
Station	JYWHCS04
Terminal ID	W56248402
Action	Purchase/Telephone
Card Type	M/C
Card Number	Government Financial Information
Amount	\$285.00
Authorization	112616
Trace Number	0014210080
Response	01-005/APPROVED 112616

8

RECEIPT
NOT VALID FOR TRAVEL

TransLink
30 CANADA LINE
JR Air Port Stn
V73112
20 12 Oct 16 12:53PM

Payment Type: DEBIT
Purchase: 2 Zone Ticket with IVF
Product Price: 9.00

Impass Mark #:
Government Financial Information
Ship Card #:
Government Financial Information
ith #: 15/305
if #: TVVD900HHPFH
Receipt #: 52765

Card Entry: Chip
D: A0000002771010
R: 8080008000
I: 7000

tain for your records
en TransLink Policies
at www.translink.ca
Thank You!

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll free 1-800-665-0212
Website: www.harbourair.com
10/12/2016 3:52:03 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Stephen Thomson
Wednesday, October 12, 2016
1 Passenger(s)

Flight #2210A
Departs 16:15 PM @ Vancouver Harbour
Arrives 16:50 PM @ Victoria Harbour

Invoice #: 5323730

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 10/12/2016 3:51:51 PM
Station HCXHC805
Terminal ID HCXHC805
Action Pre-Auth Completion
Card Type N/C
Card Number Government Financial Information
Amount \$207.00
Authorization 130057
Trace Number 519001001040
Response 00-000/APPROVED 130057

8

KELOWNA CABS CAR #16
3312 APPALOOSA RD VIV2W5
KELOWNA BC
20853283
GH2085328301

**** PURCHASE ****
10/12/2016 00:28:28
Government Financial Information C
Date **/** Card Type VI
Name: MR STEPHEN THOMSON
0000000031010 SCOTIABANK VISA

Trace # 5346
Inv. # 5484
Auth # 446054 RRR 001178006

Purchase \$39.90
Tip Personal Information
Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

(10)

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 11, 2016 1:53 PM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 17-Oct: Kelowna - Vancouver (booking ref: Government Financial Information) - seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

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

Main Contact:

Mr Stephen Thomson

lisa.silverio@gov.bc.ca

Mobile: Personal Information

Work: 1-250-3566211

Online Services

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

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8417 ¹	Kelowna (YLW) Mon 17-Oct 2016 14:05	Vancouver, Vancouver Int'l (YVR) Mon 17-Oct 2016 15:00 - Terminal M	0	0hr55	DH4	Flex W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142168422985

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8417 <small>Personal Security</small>		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	157.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	200.68

(10)

Number of passengers	x 1
Total with options	200.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$200.68

Payment Information

Government Financial Information

Credit/Debit Card - Amount paid: **\$200.68**

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

Air Canada: \$200.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168422985

Fare Rules

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

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

11

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, October 12, 2016 8:20 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 19-Oct: Vancouver - Kelowna (booking ref Government Financial - seat selected
111)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Stephen Thomson

lisa.silverio@gov.bc.ca

Mobile: Personal Information

Work: 1-250-3566211

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and

Departures

1-888-422-7533

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8422 ¹	Vancouver, Vancouver Int'l (YVR) Wed 19-Oct 2016 22:55 - Terminal M	Kelowna (YLW) Wed 19-Oct 2016 23:48	0	0hr53	DH4	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1. Mr Stephen Thomson : Adult (16+), Ticket Number: 0142168451980

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8422	Personal Security	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	147.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.56
Air Travellers Security Charge (ATSC)	7.12

(11)

Total before options (per passenger)	179.68
Number of passengers	x 1
Total with options	179.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$179.68

Payment Information

Credit/Debit Card

Government Financial Information

- Amount paid: **\$179.68**

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

Air Canada: \$179.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168451980

Fare Rules

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

• Changes:

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

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

• Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

12

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, October 12, 2016 11:16 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 01-Nov: Kelowna - Vancouver (booking ref: ^{Government}Financial seat selected)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

^{Government}Financial Information

Customer Care

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

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: ^{Personal Information}
Work: 1-250-3566211

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8399 ¹	Kelowna (YLW) Tue 01-Nov 2016 10:15	Vancouver, Vancouver Int'l (YVR) Tue 01-Nov 2016 11:15 - Terminal M	0	1hr00	DH3	Flex, H	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142168461017

Air Canada -
Aeroplan :

Personal Information

Meal
Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection:

AC8399

Personal Security

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

212.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

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

12.31

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

258.43

12

Number of passengers	x 1
Total with options	258.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$258.43

Payment Information

Credit/Debit Card

Government Financial Information

- Amount paid: **\$258.43**

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

Air Canada: \$258.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168461017

Fare Rules

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

- **Changes:**

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

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

13

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 11, 2016 3:11 PM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 17-Oct: Kelowna - Vancouver (booking ref: Government Financial Information booking modified)

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



Itinerary/Receipt

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

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



Booking Information

Booking Reference	Government Financial Information	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.		
Main Contact: Mr Stephen Thomson lisa.silverio@gov.bc.ca <small>Personal Information</small> Mobile: Work: 1-250-3566211		
Online Services		
Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.		
* Can my booking be changed online?		

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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AC8415 ¹	Kelowna (YLW) Mon 17-Oct 2016 12:55	Vancouver, Vancouver Int'l (YVR) Mon 17-Oct 2016 13:50 - Terminal M	0	0hr55	DH4	Flex, W
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Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142168422985

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8415	Personal Security	

Additional amount payable and/or refund - Summary


	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$78.75**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:
 Air Canada: \$78.75 (Change Fee per ticket)
 Ticket number(s): 0142168422985

Fare Rules

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

 [Go to main content](#)

Confirmation | westjet.com booking

[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. Confirmation
Current Step

Confirmation

Here's your current travel information.

Reservation code Government
Financial
[flight details](#)

Vancouver, BC, CA (YVR) Leaving Sun Nov 06, 2016

to

Kelowna, BC, CA (YLW)

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

334	YVR 17:10	YLW 18:03	0	00:53
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- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)

Flights

Flight WS 334: Vancouver, BC, CA (YVR) > Kelowna, BC, CA (YLW)

Departing: Nov 06 | 5:10 PM Arriving: Nov 06 | 6:03 PM Duration: 00h 53m Fare type Econo Aircraft type Boeing 737-600

Operated by:

WESTJET

Mr Stephen Thomson [Update travel documents](#)

Seat: Personal Information

[Baggage](#)

[Learn More](#) (0)

Payment

Payment Summary

[Hide details](#) [Show details](#)

Seats 10.50 CAD 1. YVR - YLW 10.50 CAD Seat(s) 10.50 CAD

Fare and ATC 99.00 CAD 1. Adult guest: 87.00 CAD

Other air transportation charges

12.00 CAD

Taxes 17.68 CAD 1. Adult guest: 17.68 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 5.00 CAD Goods and services tax (GST) 5.56 CAD

Flights

Fare and ATC 99.00 CAD Taxes 17.68 CAD Seats 10.50 CAD

Total: 127.18 CAD

Payment type

Payment card

Total paid 127.18 CAD MasterCard ending Government
Financial
1111

- [Checked baggage](#)
- [Carry-on baggage](#)

YVR to YLW

- YVR to YLW

Adults

- Adults

First Bag Second Bag

Checked baggage 25 CAD 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

label.carryon.leg.etiquette.YVRYLW

- label.carryon.leg.etiquette.YVRYLW

Adults

- Adults

Thank you for choosing to travel with Air China Ltd. Your purchase is now complete and your reservation has been electronically ticketed.
非常感谢您选择乘坐中国国际航空股份有限公司的航班。您所订行程已以电子客票形式出票完成。

This document is automatically generated. Please do not reply to this email.
此邮件为系统自动发送, 请不要回复。

Air China Confirmation number: Government
Government Financial Information Financial Information

Online refund reference: Government
Government Financial Information Financial Information

Passenger Information - Adult(s)/Child(ren) 旅客信息 - 成人/儿童

Name (First/Given name Last name/Surname) 旅客 (名/姓)	Passenger Type 旅客类型	Travel Document 旅客证件	Invoice/Ticket Number 票号	PhoenixMiles 知音卡号	Checked Baggage Allowance 免费托运行李额
Stephen/Thomson	Adult	Personal Information	Government Financial Information		CA 1858 - 20K

Itinerary/行程 (all times displayed are local / 所有时间均为当地时间)

Flight No. 航班号	From 出发地	To 到达地	Class 舱位	Departure Date 出发日期	Flight Information 航班提示	
					Operated By 实际承运人	Transit Stop(s) 经停点
CA1858	Shanghai, China Hongqiao Intl APT (SHA) Terminal 2 07:50	Beijing, China Capital Intl APT (PEK) Terminal 3 10:15	Y	01-DEC-2016	Air China	Non-Stop

Special Meal Reservation, Advance Seat Reservation(ASR) Result 特殊餐食、提前预订机上座位 预订结果

			Special Meal 特殊餐食
Name (First/Given name Last name/Surname) 旅客 (名/姓)	Flight No. 航班号	ASR Seat No. 机上座位号码	
			Type of Meal 餐食种类
			Status 状态
Stephen/Thomson	CA1858	Personal Information	

Receipt/收据

Name (First/Given name Last name/Surname) 旅客 (名/姓)	Base Fare 票价	The price of your ticket includes the following levy and fees 票价中的税费和费用	Grand total 总金额
Stephen/Thomson	242.00 CAD	Airport Fee	9.76 CAD 251.76 CAD

For customer assistance/需协助

Please call
请联系 Vancouver +1-800-882-8122 China +86-10-95583

Flight Information/行程提示

- All flight sectors shown on the ticket must be used in sequence; otherwise the ticket will be invalidated.
- Not all seat and meal options are offered on all flights.
- Taxes are included except where local airport taxes are collected at check-in time.
- The Ticket you have purchased is valid only for the transportation shown on the Ticket, from the place of departure via any Agreed Stopping Places to the final place of destination. The fare you have paid is based upon our Tariff and is for the transportation as shown on the Ticket. The Tariff for your fare forms an essential part of our contract with you. The Ticket will not be honored and will lose its validity if all the Coupons are not used in the sequence provided in the Ticket when issued.
- Important Notice: A copy of your e-ticket/Itinerary with valid travel dates and your passport are required to enter all airports in India due to security reasons.
- Rebooking Details:
 - If original booking fare is unavailable:
 - For free changes, the difference to the next higher available booking fare will be charged.
 - For changes with penalties, the difference to the next higher available booking fare will be charged in addition to the penalties.
 - Starting June 30, 2014 (date of ticket purchase), in the case of a ticket involving Air China domestic and international flight segments, if passengers request any change to the ticket (including change only to the China domestic flight segment), such change to ticket could lead to a change in the fare of the whole journey, and passengers need to pay both the change fee and the difference between the old fare and the new fare.
 - If the flight segments you have reserved involve different rules on ticket change - for example, for a round-trip ticket, the rules on ticket change that govern the outbound flight segment and the return flight segment are different - then when you request change to your ticket, the following applies:
 - If you request change only to the flight segment governed by specific rules, then rules on ticket change that correspond to this flight segment apply. For example, for a round-trip ticket, if you request change only to the outbound flight segment, then the rules on ticket change that govern the outbound flight

(17)

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, October 20, 2016 8:19 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 26-Oct: Vancouver - Kelowna (booking ref: Government Financial Information)

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



Itinerary/Receipt

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

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[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care

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

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3566211

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Wed 26-Oct 2016 14:55 - Terminal M	Kelowna (YLW) Wed 26-Oct 2016 15:48	0	0hr53	DH4	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142168789333

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card: **Government Financial Information**

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	147.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.56
Air Travellers Security Charge (ATSC)	7.12

(17)

Total before options (per passenger)	179.68
Number of passengers	x 1
Total with options	179.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$179.68

Payment Information

Credit/Debit Card

Government Financial Information

- Amount paid: **\$179.68**

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

Air Canada: \$179.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168789333

Fare Rules

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

- **Changes:**

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

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

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- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

(19)

AIR CANADA



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Stephen Thomson
Nom du passager:
Ticket(s) Refunded: 0142168789333
Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
Carte de paiement remboursée:

Date of refund: 20 October 2016
Date du remboursement: 20 Octobre 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 159.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Canada Security Charge /
Canada - Droit pour la sécurité (CA) 7.12

Canada Airport Improvement Fee /
Canada - Frais d'améliorations aéroportuaires (SQ) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287) /
Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) 8.56

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en dollars canadiens:

179.68

19

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, October 21, 2016 3:26 PM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 26-Oct: Vancouver - Kelowna (booking ref: Government Financial Information)

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



Itinerary/Receipt

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

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



Opens in New Window

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[View your planner >](#)

Booking Information

Booking Reference

Government Financial Information

Customer Care

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

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3566211

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Wed 26-Oct 2016 14:55 - Terminal M	Kelowna (YLW) Wed 26-Oct 2016 15:48	0	0hr53	DH4	Flex Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142168856678

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

183.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

10.36

Air Travellers Security Charge (ATSC)

7.12

19

Total before options (per passenger)	217.48
Number of passengers	x 1
Total with options	217.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$217.48

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$217.48**

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

Air Canada: \$217.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168856678

Fare Rules

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

• Changes:

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

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)



PAYMENT RECEIPT / RECU DE PAIEMENT

(20)

Name/Nom
THOMSON/STEPHEN

PNR
Government
Financial

Date
25OCT16

Time/Heure
11:17AM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
SEAT FEE	8388212918159	\$20.00	1.00	21.00
		\$20.00	1.00	21.00

Total (CAD)
THOMSON/STEPHEN
\$20.00 \$1.00

MC Government Financial Information
AUTH 142020

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

(21)

[Skip to main content](#)

Language

View itinerary | westjet.com

English ▼

[link to westjet.com](#)

- [My trips](#)

Reservation code Government Financial Completed
[flight details](#)

Kelowna, BC, CA (YLW) Leaving Wed Nov 23, 2016

to

Vancouver, BC, CA (YVR)

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

3265	YLW 11:45	YVR 12:44	0	00:59
------	-----------	-----------	---	-------

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Update travel documents](#)

Make changes

- [Select seats](#)

Flights

Flight WS 3265 *: Kelowna, BC, CA (YLW) > Vancouver, BC, CA (YVR)

Departing: Nov 23 | 11:45 AM Arriving: Nov 23 | 12:44 PM Duration: 00h 59m Fare type Econo Aircraft type De Havilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Stephen Thomson [Update travel documents](#)Seat: Personal Information

Baggage
[\(Learn More\)](#)

Payment

Payment Summary

[Hide details](#) [Show details](#)

Seats 5.25 CAD 1. YLW - YVR 5.25 CAD Seat(s) 5.25 CAD

Fare and ATC 129.00 CAD 1. Adult guest: 117.00 CAD

Other air transportation charges
 12.00 CAD

Taxes 29.68 CAD 1. Adult guest: 29.68 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 15.00 CAD Goods and services tax (GST) 7.56 CAD

Flights

Fare and ATC 129.00 CAD Taxes 29.68 CAD Seats 5.25 CAD

Total: 163.93 CAD

Payment type

Payment card

Total paid 163.93 CAD MasterCard ending Government Financial Information

Fare rules

- YLW to YVR Kelowna to Vancouver

RULE APPLICATION AND OTHER CONDITIONS

NOTE - THE FOLLOWING TEXT IS INFORMATIONAL AND NOT
VALIDATED FOR AUTOPRICING.

ONE WAY FARES

APPLICATION

TYPES OF TRANSPORTATION

FARES GOVERNED BY THIS RULE CAN BE USED TO CREATE
ONE-WAY/ROUND-TRIP/OPEN-JAW JOURNEYS.

CAPACITY LIMITATIONS

SEATS ARE LIMITED.

ELIGIBILITY

NO ELIGIBILITY REQUIREMENTS APPLY.

DAY/TIME

PERMITTED TUE/WED/SAT.

SEASONALITY

PERMITTED 09JAN THROUGH 22MAR OR 18APR THROUGH 21JUN
OR 06SEP THROUGH 15DEC. SEASON IS BASED ON DATE OF
ORIGIN.

FLIGHT APPLICATION

NO FLIGHT RESTRICTIONS APPLY.

ADVANCE RESERVATIONS/TICKETING

CONFIRMED RESERVATIONS FOR ALL SECTORS ARE REQUIRED AT
LEAST 10 DAYS BEFORE DEPARTURE.

WAITLIST AND STANDBY NOT PERMITTED.

TICKETING MUST BE COMPLETED BY 1159PM DAY RESERVATIONS
ARE MADE OR AT LEAST 10 DAYS BEFORE DEPARTURE
WHICHEVER IS EARLIER.

NOTE - TEXT BELOW NOT VALIDATED FOR AUTOPRICING.

TEXT BELOW NOT VALIDATED FOR AUTOPRICING

IN THE CASE OF COMBINED FARES OR DIFFERENCES WITH
THE FARE RULE LAST TICKETING DATE THE MORE
RESTRICTIVE TICKETING DEADLINE APPLIES.

TTL SUBJECT TO CHANGE

MINIMUM STAY

NO MINIMUM STAY REQUIREMENTS APPLY.

NR17DEXESLP26



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125666

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 Thomson, Steve		Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands and Natural Resource Operations		Job Title Minister of Forests, Lands and Natu		Travel Group Code 4	
5. Date Completed 2016/11/30	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Kelowna	
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2016 11/17	17. Places Travelled *PCard Destination Kel-Van Return *Kel-Van (AC) *Van-Kel (WJ)		18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 52.90	20. & 21. Meals Cost 61.00
				22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 52.90	38. \$ 61.00
				39. \$ 0.00	40. \$ 0.00
					Claim Total \$ 113.90
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 5702	52. Project 7100000	45. Supplier Code Government Financial Information
					Amount \$ 113.90
Less Travel Advance 128					
					54. \$ 113.90
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2016Dec16
SLP

Notes for Travel Voucher (Restricted Use) E125666 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2016/11/30 11:04:13	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Nov 17- Kelowna Cab home to airport paid \$39.90 on personal Visa. Air Canada # 8313 Kel to Van purchased on AC Pcard \$136.50 addt'l fare and change fee in addition to original booking of \$183.88. Canada Line YVR to downtown van for meetings. Paid \$9 cash. Canada Line dwntwn to YVR paid \$4 cash. WestJet #422 Van to Kel purchased on AC Pcard \$ 189.13. Claimed full day.

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Kel-Airport

KELOWNA CAB #48
KELOWNA CAB #48
KELOWNA, BC, V1V2G9
2502622222
MID: 07200110016
GST#: 000000000000000

TID: 001

SALE

Government Financial
Information

Visa

Exp: 11/11
CHIP

11/17/2016 05:54:56 Inv#: 7759
Record#: 690023 Batch#: 320001
Retrieval#: 00000023

0000000000000000 SCOTIABANK-VISA
1YN 00800000000 TSI F000

Amount:

Tip:

Total:

\$39.90
Personal
Information

Auth Code: 401724
APPROVED

Customer copy

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73113
Thu 17 Nov 16 08:19AM

Payment Type: Cash
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 9.00

Compass Ticket #: Government Financial Information
Receipt #: 65246

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50111
Thu 17 Nov 16 05:06PM

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: Government Financial Information
Receipt #: 31506

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

Thank You!

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Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries TransLink Customer www.translink.ca
604.398.2042 Information 604.953.3333

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-11 Compass No: Government Financial Information

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Compass Inquiries TransLink Customer www.translink.ca
604.398.2042 Information 604.953.3333

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ED-16-11 Compass No: Government Financial Information



Control No.

E125750

Name	Employee ID	Phone Number
Thomson, Steve	Personal Information	(250) 387-6240
Client Organization	Job Title	Travel Group Code
Forests, Lands and Natural Resource Operations	Minister of Forests, Lands and Natu	4

5. Date Completed 2016/12/09		6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Business					Headquarters Kelowna		
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates 2016 11/23 11/24	17. Places Travelled *PCard Destination Start End *Kel to Vancouver (AC) 0700 2359 Vancouver 0700 1300			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs 48.00 13.00	20. & 21. Meals Cost 48.50 39.50	22. Lodging Costs 150.00	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 61.00	38. \$ 88.00	39. \$ 150.00	40. \$ 0.00	Claim Total \$ 299.00
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 5702	52. Project 7100000	45. Supplier Code Government Financial Information		Amount \$ 299.00		
Less Travel Advance 128									
					AMOUNT DUE TO EMPLOYEE			54. \$ 299.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E125750 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2016/12/09 10:35:03	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Nov 23rd- Kelowna to Van for mtgs. Muhammad ismail taxi home to airport \$39.00 on visa. Air Canada #8413 Kel to Van purchased on AC Pcard \$173.38. Canada Line YVR to dwntwn paid \$ 9 cash. Canada line back to Hotel, paid \$4 (lost receipt) Overnight in Hotel, paid \$150 on visa. Claimed lunch & Dinner. Nov 24th-Canada line from hotel to dwntwn, paid \$9 cash. mtgs dwntwn. Canada line back to YVR paid \$4 cash. Claimed Bkfst & Lunch.

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TAXI - VLR TO
AIRPORT -

MUHAMMAD ISMAIL
1128 SUNSET DRIVE V1Y9W7
KELOWNA BC
22818260
GH2281826001

**** PURCHASE ****
11-23-2016 07:15:50
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: MR STEPHEN THOMSON
A0000000031010 SCOTIABANK VISA

Trace # 4366
Inv. # 4519
Auth # 485651 RRN 001706003

Purchase
Tip
Total
\$39.00
Personal Information

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
IVM73112
Wed 23 Nov 16 09:38AM

Payment Type: Cash
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.00

Compass Ticket #:
Government Financial Information
Receipt #: 58936

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
IVM73121
Thu 24 Nov 16 06:58AM

Payment Type: Cash
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.00

Compass Ticket #:
Government Financial Information
Receipt #: 20648

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

Thank You!

You must tap in and out as required by TransLink's Transit Tariff.
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Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

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Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

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ED-16-11 Compass No: Government Financial Information

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NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-11 Compass No: Government Financial Information

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
930 CANADA LINE
Waterfront Stn
TVN50111
Thu 24 Nov 16 09:51AM

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: Government Financial Information

Receipt #: 31946

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

Thank You!

Nov 23rd
↓

You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

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Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333 www.translink.ca

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Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-11 Compass No: Government Financial Information

Security Concern

Room : 1003
Folio # :
Invoice # :
Cashier # : 560
Page # : 1 of 1

Richmond Security Concern

Security Concern

G.S.T. REGISTRATION # Business Information

Govt BC

Hon Steve Thomson
Personal Information

Arrival : 11-23-16
Departure : 11-24-16
Personal Information

Date	Description	Additional Information	Charges	Credits
11-23-16	Personal Information			
11-23-16	Room Charge		Personal Information	
11-23-16	Destination Marketing Fee			
11-23-16	Municipal Room tax			
11-23-16	Provincial Room tax			
11-23-16	Room GST			
11-24-16	Visa	Government Financial Information	XX/XX	Personal Information
		Total		
		Balance Due	(

GST Summary

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

Security Concern

Security Concern

CHARGE \$ 150.00 +
Prov. Court
BALANCE PERSONAL
FOR

CONVICTION OF
STAYING AT
AIRPORT FOR
TRADE MISSION

Security Concern

NR17DEXESLP26



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125780

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 Thomson, Steve		Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands and Natural Resource Operations		Job Title Minister of Forests, Lands and Natu		Travel Group Code 4	
5. Date Completed 2016/12/13	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial business		Headquarters Kelowna	
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2016 12/06 12/07	17. Places Travelled *PCard Destination Vanouver * Van to Kelowna (AC)		18. Personal Vehicle Use Km Cost 0.00 0.00	19. Other Transport Costs Cost 9.00 41.95	20. & 21. Meals Cost 36.00 48.50
	Start 1030 0700	End 2359 2300		22. Lodging Costs Cost 146.88	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 50.95	38. \$ 84.50
			39. \$ 146.88	40. \$ 0.00	Claim Total \$ 282.33
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 5702	52. Project 7100000	45. Supplier Code Government Financial Information Amount \$ 282.33
Less Travel Advance 128					
					54. \$ 282.33
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2016Dec19
SLP

Notes for Travel Voucher (Restricted Use) E125780 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2016/12/13 12:57:17	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Dec 6th Meetings in Vancouver. (arrived back into Van from trip to Asia- on separate travel voucher) Canada Line from YVR to dwntwn paid \$9 cash -lost receipt. overnight in Hotel, paid \$146.88 on personal visa. Claimed Dinner. Dec 7- Mtgs in Van. Canada line dwntwn to YVR paid \$2.75 cash. Air Canada # 8314 purchased on AC pcard \$ 126 additional fare/change fee. (original ticket purchased on AC pcard for \$ 183.88) Kelowna Cab from airport to home paid \$39.20 on visa. Claimed Bkfst and dinner.

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KELOWNA CAB #7
5 3312 APPALOOSA RD
KELOWNA, BC V1V2G9
2507622222

SALE

MID: 5653060
TID: 500 REF#: 00000027
Batch #: 133
12/07/16 22:33:57
APPR CODE: E30027
VISA
Government Financial
Information
Chip
/

**AMOUNT
TIP
TOTAL**

\$39.20
Personal
Information

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 00 00
TSI: E8 00

**THANK YOU
PLEASE COME AGAIN**

CUSTOMER COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE
Waterfront STN
TVH50113
Wed 07 Dec 16 07:15PM

Payment Type: Cash

Purchase: 1 Zone Ticket

Product Price: \$ 8.75

Compass Ticket #:
Government Financial Information

Receipt #: 20745

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

Thank You!

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Do not laminate, hole punch, or alter in any way.**

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-13 Compass No: Government Financial Information

**You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.**

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-11 Compass No: Government Financial Information

Security Concern

Security Concern

Vancouver, British Columbia, Security Concern

Mr Steve Thomson
 Po Box 9049 Stn Prov Gov
 Victoria BC V8W9E2
 Canada

Room: 0511
 Folio: Personal Information
 Cashier: 101
 Arrival: 12-06-16
 Departure: 12-07-16

Date	Description	Additional Information	Charges	Credits
12-06-16	Room Charge		125.00	
12-06-16	Destination Marketing Fee (DMF)		1.62	
12-06-16	Rooms - GST		6.33	
12-06-16	Municipal Room Tax (MRT)		3.80	
12-06-16	Rooms - Provincial Tax - PST		10.13	
12-07-16	Visa	Government Financial Information	XX/XX	146.88
GST Summary			Total	146.88
Registration No. Business Information			Balance Due	0.00 CDN
Room				6.33
F&B				0.00
Other				0.00
Total				6.33



GST#: R842955858

INVOICE

BILL TO: Min. of Forest Lands and NRO
Parliament Buildings
Room #248
Victoria, BC, Canada
V8V 1X4

DATE:	2016-Oct-31
ACCOUNT #:	Government Financial
INVOICE #:	Government Financial
AMOUNT DUE	
\$1,035.00	
TERMS: Net 30	

							AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2016-Oct-05	HA05314962	INV	Flight #2060	YWH to CXH	Laura Tennant	Government Financial Information	197.15	9.85	\$ 207.00
2016-Oct-05	HA05314968	INV	Flight #2190	CXH to YWH	Stephen Thomson		197.15	9.85	\$ 207.00
2016-Oct-06	HA05302590	INV	Flight #202	YWH to CXH	Stephen Thomson		197.15	9.85	\$ 207.00
2016-Oct-19	HA05337424	INV	Flight #330/Twin Otter	YWH to CXH	Stephen Thomson		197.15	9.85	\$ 207.00
2016-Oct-25	HA05346825	INV	Flight #217	CXH to YWH	Laura Tennant		197.15	9.85	\$ 207.00
We charge 2 % interest on overdue accounts							985.75	49.25	\$ 1,035.00
							Thank you in advance for your prompt payment.		

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C.	
			V6Y 2B2	

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-2644 (T) 604-233-3522 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com



HARBOUR AIR SEAPLANES CREDIT CARD PAYMENT FORM

DATE: NOV. 3, 2016

PLEASE RETURN TO OUR ACCOUNTING OFFICE BY:

EMAIL: Haaccounts@harbourair.com
or FAX (604) 278-9897

TO: ACCOUNTS RECEIVABLE
HARBOUR AIR LTD.
4760 INGLIS DRIVE, RICHMOND, B.C. V7B 1W4
TEL. NO. (604) 233-3531 or (604) 233-3547

THIS TO AUTHORIZE HARBOUR AIR LTD. TO CHARGE OUR CREDIT CARD.

CUSTOMER NAME: Ministry of Forests
Government Financial Information

ACCOUNT NO.:

TELEPHONE NO.: 250-387-6240

EMAIL OR FAX NO.: Wcy.Hansen@gov.bc.ca

CREDIT CARD: ☐ VISA ☒ MASTERCARD ☐ AMERICAN EXPRESS
(CHECK ONE ONLY) Government Financial Information

CREDIT CARD NO.:

EXPIRY DATE: Government Financial Information

PLEASE APPLY THE AMOUNT OF \$ 1035.00 TO THE FOLLOWING INVOICES:
(NOTE: IF PAYING A NUMBER OF INVOICES, YOU MAY ATTACH YOUR STATEMENT)

<small>Government Financial Information</small>	<small>INV. NO.</small> <small>Government Financial Information</small>	<small>AMOUNT</small>	<small>INV. NO.</small>	<small>AMOUNT</small>
		\$ <u>1035.00</u>		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
			TOTAL	\$

OTHER COMMENTS: _____

AUTHORIZED BY: _____

SIGNATURE: 

DO YOU NEED A COPY OF THE RECEIPT?: (CHECK ONE ONLY)

☒ YES

☐ NO

NOTE: IF THERE ARE NO CHECK MARKS ABOVE, WE WILL ASSUME THAT YOU DO NOT REQUIRE
A COPY OF THE RECEIPT

***NOTE: To save time, you are welcome to fill out all details except for date and \$, and make copies of the form. Then each month all you need to do is to fill out the date and amount you're paying, and attach a copy of the statement showing the invoices you are paying. ***

2 + #3

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, November 4, 2016 2:58 PM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 16-Nov: Kelowna - Vancouver (booking ref: Government Financial Information) - seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care

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

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile Personal Information
Work: 1-250-3566211

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8413 ¹	Kelowna (YLW) Wed 16-Nov 2016 08:30	Vancouver, Vancouver Int'l (YVR) Wed 16-Nov 2016 09:25 - Terminal M	0	0hr55	DH4	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142169425033

Air Canada -
Aeroplan :

Personal Information

Meal

None

Preference :

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8413^{Personal Security}

Paid

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

121.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

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

7.76

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)	162.88
Number of passengers	x 1
Total with options	162.88
Seat Selection	
Mr Stephen Thomson	
AC8413: <small>Personal Security</small>	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total with options and seat selection fee:	183.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$183.88

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$183.88**

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

Air Canada: \$162.88 (Air Transp. Charges - per ticket)

Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142169425033

Fare Rules

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

• Changes:

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

• Cancellations:

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

4

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, November 7, 2016 9:18 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 17-Nov: Kelowna - Vancouver (booking ref: ^{Government Financial} - booking modified)

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



Itinerary/Receipt

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

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



Booking Information

Booking Reference:

Government Financial Information

Customer Care

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

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: ^{Personal Information}
Work: 1-250-3566211

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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4

AC8313 ¹	Kelowna (YLW) Thu 17- Nov 2016 07:05	Vancouver, Vancouver Int'l (YVR) Thu 17-Nov 2016 08:05 - Terminal M	0	1hr00	DH3	Flex, G
---------------------	--	--	---	-------	-----	------------

Operated by:
Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142169505709

Air Canada - Aeroplane :	Personal Information	Meal Preference :	None
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Payment Card:	Government Financial Information	Special Needs:	None
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Seat Selection:	AC8313	Personal Security
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Additional amount payable and/or refund - Summary

	Additional charges Adult
Passenger Type	
Air Transportation Charges	
Air Transportation Charges (including surcharges)	30.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Total Additional Fare	31.50
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee)	105.00
Number of passengers	x 1
Total with options	136.50
Grand Total - Canadian dollars	\$136.50
Previous seat charges (refunded to original form of payment)	\$21.00

Payment Information

Credit/Debit Card Government Financial Information

- Amount paid: **\$136.50**

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

Air Canada: \$31.50

Air Canada: \$105.00 (Change Fee per ticket)

5

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Stephen Thomson
Nom du passager:
Ticket(s) Refunded: 0142169505709
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information
Carte de paiement remboursée:
Date of refund: 07 November 2016
Date du remboursement: 07 Novembre 2016

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 20.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 1.00

Total Amount Refunded to your payment card in Canadian dollars:

Montant total remboursé sur la carte de paiement en Dollars canadiens:

21.00

16

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, November 7, 2016 9:18 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 17-Nov: Kelowna - Vancouver (booking ref: Government Financial Information) - booking modified

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



Itinerary/Receipt

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

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



Booking Information

Booking Reference:

Government Financial Information

Customer Care

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

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3566211

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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AC8313 ¹	Kelowna (YLW) Thu 17- Nov 2016 07:05	Vancouver, Vancouver Int'l (YVR) Thu 17-Nov 2016 08:05 - Terminal M	0	1hr00	DH3	Flex, G
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Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1. Mr Stephen Thomson : Adult (16+), Ticket Number: 0142169505709

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
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Payment Card:	Government Financial Information	Special Needs:	None
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Seat Selection:	AC8313	Personal Security
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Additional amount payable and/or refund - Summary

Passenger Type	Additional charges Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	30.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Total Additional Fare	31.50
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee)	105.00
Number of passengers	x 1
Total with options	136.50
Grand Total - Canadian dollars	\$136.50
Previous seat charges (refunded to original form of payment)	\$21.00

(6)

Payment Information

Credit/Debit Card Government Financial Information

- Amount paid: \$136.50

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

Air Canada: \$31.50

Air Canada: \$105.00 (Change Fee per ticket)

(7) + (8)

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, November 8, 2016 10:35 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 14-Dec: Comox - Vancouver (booking ref. Government Financial Information) - seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care

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

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Personal Information
Mobile:
Work: 1-250-3566211

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8310 ¹	Comox (YQQ) Wed 14-Dec 2016 17:25	Vancouver, Vancouver Int'l (YVR) Wed 14-Dec 2016 18:05 - Terminal M	0	0hr40	DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142169559138

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8310 ^{Personal Security}

Paid

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

112.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

6.81

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)	142.93
Number of passengers	x 1
Total with options	142.93
Seat Selection	
Mr Stephen Thomson	
AC8310: <small>Personal Security</small>	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total with options and seat selection fee:	163.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$163.93

⑦

⑧

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-3796 - Amount paid: **\$163.93**

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

Air Canada: \$142.93 (Air Transp. Charges - per ticket)

Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142169559138

Fare Rules

Departing Flight Comox (YQQ) To Vancouver (YVR) - Tango

• Changes:

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

• Cancellations:

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

Booking confirmation



Booking complete. We've sent a copy of your itinerary to: Personal Information

Reservation code

Government Financial
Information

Flights

CAD \$183.88

Vancouver, BC (YVR) to Kelowna, BC (YLW)

One way, 1 guest

Nov 17, 2016

Seats

CAD \$5.25

WS 422 Vancouver to Kelowna

1 seat Personal
Information

Payment

Payment card

CAD \$189.13

MasterCard ending in Government Financial
Information**Total: CAD \$189.13**

Don't forget to include travel insurance in
your travel plans.
[Get a quote >](#)



Insurance



Book a hotel

Earn WestJet dollars when you book a hotel at
[westjet.com](#).

Terms and conditions apply.

Reserve a meal

Short or long flight, we've got some great food choices
for you.



10

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

[TICKET REFUNDED]

RESERVATION CODE	Government Financial Information
ISSUE DATE	31Oct16
TICKET NUMBER	8382120528172
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Nov16	WESTJET WS 3265	KELOWNABC, CANADA Time 11:45am	VANCOUVER BC, CANADA Time 12:44pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status REFUNDED Fare Basis MA10TL Not Valid Before 23NOV16 Not Valid After 23NOV16

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC.

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YLW WS YVR117.00CAD117.00END

Fare

CAD 117.00

Taxes/Fees/Carrier-imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 7.56 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 158.68

Other Charges

SEAT ASSIGNMENT # 8388212963300 (YLW-YVR / QTY 1) (REFUNDED)	CAD (5.00)
Taxes (REFUNDED)	CAD (0.25)
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXX Government Financial Information
Total	CAD 0.00
Total Fare and Other Charges	CAD 158.68

(b)

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).

The Canadian Transportation Agency wants to make you aware of your rights as a traveller. And, as a WestJet

112

Silverio, Lisa FLNR:EX

From: ROLEX TRAVEL <rolextravel@shaw.ca>
Sent: Thursday, November 17, 2016 5:27 PM
To: Silverio, Lisa FLNR:EX
Subject: E-TICKET CONFIRMATION : THOMSON/STEPHEN ^{Personal Information} MR 24NOV2016 YVR NRT
Attachments: THOMSONSTEPHEN ^{Personal Information} MR 24NOV2016 YVR NRT.pdf

Electronic Ticket Receipt

Booking ref: ^{Government Financial Information}
Issue date: 17 NOVEMBER 16
Airline booking ref: ^{Government Financial Information}
Issuing Airline: JAPAN AIRLINES
Ticket: 131-1098403234

[Check My Trip](#)
[Baggage](#)

Traveler: Thomson Stephen ^{Government Financial} Mr (ADT)
Agency: ROLEX TRAVEL & TOURS LTD
4178 MAIN STREET
VANCOUVER, B. C. V5V 3P7
Telephone: 604 872-8548
IATA: 61838991
Agent: 8888

Itinerary

From	To	Flight	Class	Date	Departure	Arrival	Resa (1)	NVB(2)	NVA(3)	Last check-in	Baggage (4)	Seat
Thursday 24 November 2016												
VANCOUVER INT	TOKYO NARITA	JL0017	X	24Nov	13:00	16:30	Ok				3PC	^{Personal Information}
Terminal M	Terminal 2	JAPAN AIRLINES										
Operated by		Boeing 787-8										
Equipment												
		Fare Basis										
		Marketed by										
		Arrival Day+1										
		X1X7C8C5/DISC										
		JAPAN AIRLINES										
		Duration										
		10:30 (Non Stop)										
Tuesday 29 November 2016												
TOKYO NARITA	SHANGHAI PUDONG	JL0877	D	29Nov	14:00	16:45	Ok				3PC	^{Personal Information}
Terminal 2	Terminal 1	JAPAN AIRLINES										
Operated by		Boeing 737-800 (Winglets)										
Equipment												
		Fare Basis										
		Marketed by										
		X1X7C8C5/DISC										
		JAPAN AIRLINES										
		Duration										
		03:45 (Non Stop)										
Tuesday 06 December 2016												
SHANGHAI PUDONG	TOKYO NARITA	JL0872	D	06Dec	08:50	12:35	Ok				3PC	^{Personal Information}
Terminal 1	Terminal 2	JAPAN AIRLINES										
Operated by		Boeing 767-300/300ER										
Equipment												
		Fare Basis										
		Marketed by										
		X1X7C8C5/DISC										
		JAPAN AIRLINES										
		Duration										
		02:45 (Non Stop)										
Tuesday 06 December 2016												
TOKYO NARITA	VANCOUVER INT	JL0018	X	06Dec	18:40	10:25	Ok				3PC	^{Personal Information}

Terminal 2 Terminal M Fare Basis X1X7C8C5/DISC
 Operated by JAPAN AIRLINES Marketed by JAPAN AIRLINES
 Equipment Boeing 787-8 Duration 08:45 (Non Stop)
 (1) Ok = confirmed (2)NVB= Not valid before (3)NVA= Not valid after(4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage.

At check-in, you must show a photo ID.

Baggage Policy

YVRPVG

1st Checked Bag:

Free of Charge

UPT070LB 32KG AND80LI 203LCM

2nd Checked Bag:

Free of Charge

UPT070LB 32KG AND80LI 203LCM

PVGYVR

1st Checked Bag:

Free of Charge

UPT070LB 32KG AND80LI 203LCM

2nd Checked Bag:

Free of Charge

UPT070LB 32KG AND80LI 203LCM

CARRY-ON BAG:

YVRNRT: MAX 1PC

Free of Charge

CARRY10KG 22LBUP TO 45LI 115LCM

NRTPVG: MAX 1PC

Free of Charge

CARRY10KG 22LBUP TO 45LI 115LCM

PVGNRT: MAX 1PC

Free of Charge

CARRY10KG 22LBUP TO 45LI 115LCM

NRTYVR: MAX 1PC

Free of Charge

CARRY10KG 22LBUP TO 45LI 115LCM

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

Receipt

Name : Thomson Stephen Personal Information Mr (ADT)
 Ticket number : 131 1098403234
 Tour Code : ZVBTCA
 Form of payment : CCCA Government Financial Information S184532 : 3093.43
 Fare Calculation : YVR JL TYO Q15.00JL SHA M1318.95JL X/TYO JL YVR Q15.00 M1318.95
 1S300.00CAD2967.90END
 Air Fare : CAD 2968.00
 Tax : CAD 25.91CA CAD 1.00XG CAD 20.00SQ
 : CAD 39.15SW CAD 12.96OI CAD 17.75CN
 Airline Surcharges : CAD 8.66YQ
 Total Amount : CAD 3093.43
 Issuing Airline and date : JAPAN AIRLINES 17Nov16
 Restriction(s)/Endorsements : JL ONLY TPAC/NON-END/RFD AGT
 The fare that applies on the date of purchase is only valid for the entire itinerary and the specific travel dates mentioned on the ticket.



FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 1534.36 KG/PERSON
 SOURCE: ICAO CARBON EMISSIONS CALCULATOR
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Our company wishes you a very pleasant trip.
 This document establishes the creation of your electronic ticket(s) in our computer systems.
 For further information, please contact us.

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. The itinerary/receipt constitutes the passenger ticket for the purposes of article 3 of the Warsaw convention, except where the carrier delivers to the passenger another document complying with the requirements of article 3. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the montreal convention, or its predecessor, the warsaw convention, including its amendments (the warsaw convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. These conventions govern and may limit the liability of air carriers for death or bodily injury or loss of or damage to baggage, and for delay. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

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PAYMENT RECEIPT / RECU DE PAIEMENT

(13)

Name/Nom
THOMSON/STEPHEN

Government Financial ^{DND}

Date
17NOV16

Time/Heure
10:32AM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
SEAT FEE	8388213087624	\$20.00	1.00	21.00
		\$20.00	1.00	21.00

Total (CAD)
THOMSON/STEPHEN
\$20.00 \$1.00

MC ^{Government Financial Information}
AUTH 133403

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

(14) (16)

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, November 16, 2016 11:28 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 23-Nov: Kelowna - Vancouver (booking ref: Government Financial Information seat selected)

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



Itinerary/Receipt

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

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



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Booking Information

Booking Reference:

Government Financial Information

Customer Care

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

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

Main Contact:

Mr Stephen Thomson
lisa.silverio@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3566211

Online Services

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

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8413 ¹	Kelowna (YLW) Wed 23-Nov 2016 08:30	Vancouver, Vancouver Int'l (YVR) Wed 23-Nov 2016 09:25 - Terminal M	0	1hr55	DH4	Tango S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142169874840

Air Canada - Personal Information
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information
Special Needs: None

Seat Selection: AC8413^{Personal Information}

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	121.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.76
Air Travellers Security Charge (ATSC)	7.12

1142

Total before options (per passenger)	162.88
Number of passengers	x 1
Total with options	162.88
Seat Selection	
Mr Stephen Thomson	
AC8413 <small>Personal Information</small>	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50
Total with options and seat selection fee:	173.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$173.38

(16)

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$173.38**

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

Air Canada: \$162.88 (Air Transp. Charges - per ticket)

Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142169874840

Fare Rules

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

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

(15) + (17)

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, November 16, 2016 12:19 PM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - 08-Dec: Vancouver - Kelowna (booking ref: Government Financial Information) - seat selected

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



Itinerary/Receipt

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

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Booking Information

Booking Reference:

Government Financial Information

Customer Care

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

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Thu 08-Dec 2016 14:55 - Terminal M	Kelowna (YLW) Thu 08- Dec 2016 15:55	0	1hr00	DH3	Tango S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Stephen Thomson : Adult (16+), Ticket Number: 0142169878408

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8416^{Personal Security}

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

131.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

7.76

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)	162.88
Number of passengers	x 1
Total with options	162.88
Seat Selection	
Mr Stephen Thomson	
AC8416- Personal Security	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total with options and seat selection fee:	183.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$183.88

(15)

(17)

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$183.88**

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

Air Canada: \$162.88 (Air Transp. Charges - per ticket)

Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142169878408

Fare Rules

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

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
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19

Silverio, Lisa FLNR:EX

From: ROLEX TRAVEL <rolextravel@shaw.ca>
Sent: Thursday, November 17, 2016 5:28 PM
To: Silverio, Lisa FLNR:EX
Subject: INVOICE RECEIPT : THOMSON/STEPHEN Personal Information MR 24NOV YVR

ROLEX TRAVEL & TOURS LTD
4178 MAIN STREET
VANCOUVER, B. C. V5V 3P7

TELEPHONE: 604 872-8548
FAX : 604-872-1124

INVOICE 0000132723
DATE 17NOVEMBER16
BOOKING REF Government Financial Information
AGENT JC/JC

THOMSON/STEPHEN Personal Information MR

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
JAPAN AIRLINES JL 17 X BUSINESS	24NOV THURSDAY	VANCOUVER BC INTERNATIONAL AIRCRAFT: SEAT <small>Personal Information</small>	TOKYO NARITA INTL BOEING 787-8 DREAMLINER	1300	1630 25NOV
JAPAN AIRLINES JL 877 D BUSINESS	29NOV TUESDAY	TOKYO NARITA INTL AIRCRAFT: SEAT <small>Personal Information</small>	SHANGHAI PUDONG INTL BOEING 737-800 (WINGLETS)	1400	1645
JAPAN AIRLINES JL 872 D BUSINESS	06DEC TUESDAY	SHANGHAI PUDONG INTL AIRCRAFT: SEAT <small>Personal Information</small>	TOKYO NARITA INTL BOEING 767-300/300ER	0850	1235
JAPAN AIRLINES JL 18 X BUSINESS	06DEC TUESDAY	TOKYO NARITA INTL AIRCRAFT: SEAT <small>Personal Information</small>	VANCOUVER BC INTERNATIONAL BOEING 787-8 DREAMLINER	1840	1025

	AIR FARE:CAD	2968.00
	TAXES AND AIRLINE IMPOSED FEES:	124.43
	GST/HST:	1.00
SERVICE FEE: 50.00	TOTAL CAD	50.00

TAX DETAILS:

SERVICE FEE DETAILS:

INVOICE TOTAL CAD 3143.43

PAYMENT: CA Government Financial Information
PAYMENT: VI

RESERVATION NUMBER(S) Government Financial Information

ETKT:JL 131 1098403234

SVC: 954 0077507048

YOUR BOOKING AGENT IS : JANCY

BC LICENCE NUMBER : 746

* * * * *

THANK YOU FOR BOOKING WITH ROLEX TRAVEL

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=4PEH5I&L=US&N=THOMSON

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:

[HTTPS://BAGS.AMADEUS.COM?R=4PEH5I&N=THOMSON](https://BAGS.AMADEUS.COM?R=4PEH5I&N=THOMSON)



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eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

[TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

18Nov16

8382120956904

WESTJET

WestJet/SSW
Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Dec16	WESTJET WS 469	KELOWNABC, CANADA Time 8:15pm	VANCOUVER BC, CANADA Time 9:10pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis XA14QM Not Valid Before 13DEC16 Not Valid After 13DEC16

Payment/Fare Details

Form of Payment	LEISURE : Government Financial Information - CAD 79.73 credit
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
	- CAD 36.95
Fare Calculation Line	YLW WS YVR77.00CAD77.00END
Fare	CAD 77.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 5.56 XG (GOODS AND SERVICES TAX (GST)) CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 116.68

Other Charges

SEAT ASSIGNMENT # 838213096696 (YLW-YVR / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Total**CAD 5.25****Total Fare and Other Charges****CAD 121.93****Positive identification required for airport check in****Notice:****Travel info****QST # 1202807956TQ0001 GST # 866112535**

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- [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)

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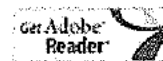
WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

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

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



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