

Minister's Quarterly Travel Expense Summary

Name: Honourable Amrik Virk

Quarter: 2016 Oct-Dec

Portfolio: Technology, Innovation and Citizens' Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,891.94

Other Travel in Province: \$ 2,559.02

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter \$ 6,450.96

Travel expenses fiscal year-to-date: \$ 21,148.84



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125226

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 Virk, Amrik				Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Technology, Innovation and Citizens' Services				Job Title Minister		Travel Group Code 4	
5. Date Completed 2016/09/28		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel UBCM				Headquarters Surrey-Tynehead	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost	Cost	Cost
2016							
09/22	Surrey-Tofino-Rt	0800	2000	160	84.80	61.00 PD	78.40
09/25	Surrey-Van-Vic	1630	2359	80	42.40	36.00 CCA	37.82
09/26	Victoria	0700	2359		0.00	39.50	20.04
09/27	Vic-Van-Surrey	1930	2359	80	42.40	61.00	61.00
09/28	Surrey-Van-Vic	0700	2359	80	42.40	61.00 PD	64.00
09/29	Victoria	0700	2359		0.00	48.50 CCA	61.00 / 3.00
09/30	Vic-Van-Surrey	0700	1130	80	42.40	27.00	61.00
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 254.40	\$ 0.00	\$ 334.00	\$ 0.00
							40.
							\$ 322.26
							Claim Total
							\$ 910.66
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
112	32805	34610	5702	3200000	Personal Information	209.80 \$ 388.60	
112	32805	34610	5701	32MTVNC		390.42 \$ 522.06	
112			5750	32MTCCA		212.06	
112			5751	32MTCCA		98.44	
Less Travel Advance							
112							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 910.66
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

Notes for Travel Voucher (Restricted Use) E125226 for Virk, Amrik

4 note(s) returned.

Created On	Author	Note
2016/09/29 16:19:30	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<u>Sept 22/16</u> - Spouse drove Surrey-Van-Rtn (80 kms). Flew Orca Airways Flight 101 Van-Tofino (BTA). Flew Orca Airway Flight 112 Tofino-Van. Spouse drove Surrey-Van-Rtn (80 kms). Shaw (\$78.40 online banking). <u>Sept 25/16</u> - Spouse drove Surrey-Van-Rtn (80 kms). Flew AC 8077 Van-Vic (BTA). Budget rental car YYJ-Vic (\$37.82 Visa). Personal Information No breakfast or lunch claimed. <u>Sept 26/16</u> - In Victoria for all day meetings. Personal Information No dinner claimed.
2016/09/29 16:19:39	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<u>Sept 27/16</u> - In Victoria for all day meetings. Flew AC8080 Vic-Van (BTA). Spouse picked up from YVR (80 kms). <u>Sept 28/16</u> - Event in Surrey. Spouse drove to YVR (80 kms). Flew AC8065 Van-Vic (BTA). Overnight in Victoria Personal Information Personal Information
2016/09/29 16:19:59	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<u>Sept 29/16</u> - All day meetings in Victoria. <u>Sept 29/16</u> - No lunch lunched.
2016/09/30 15:20:29	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	Sept 30/16 - Taxi Victoria-YYJ (\$61 Visa). Flew AC8064 Vic-Van (BTA). Spouse drove Surrey-YVR-Rtn (80 kms). No lunch or dinner claimed.

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240056

**** PURCHASE ****

09-27-2016 19:26:10

Acct # Government Financial Information RF

Exp Date **/** Card Type VI

Name:

Personal Information VISA CREDIT

Trace # 7091 Operator 156

Inv. # 156

Auth # 082850 RRN 001205000

Total \$61.00

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number
Personal Information

Expiration Date/Time

11:16 AM
SEP 28, 2016

License Date/Time: 09:16am Sep 28, 2016

Amount Due: \$3.00 Rate: \$3.00 for 2 Hours

Total Paid: \$3.00 Payment Type: Card

Ticket #: 08002218
Personal Information

Setting: City Hall Parkade

Mach Name: P1 Main Elevator 3

Government Financial
Information

Auth #: 005811

Thank You

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240006

**** PURCHASE ****

09-28-2016 13:05:15

Acct # Government Financial Information C

Exp Date **/** Card Type VI

Name: AMRIK VIRK

Personal Information VISA CREDIT

Trace # 6509 Operator 6

Inv. # 314

Auth # 054195 RRN 001287004

Total \$61.00

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www.yellowcabvictoria.com
250-381-2222

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OCT - 4 2016

CORPORATE SERVICES
DIVISION
FSA

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240086

PURCHASE

09-30-2016

11:30:02

Government Financial Information

Acct #

C

Exp Date **/**

Card Type VI

Name: AMRIK VIRK

Personal Information

VISA CREDIT

Trace # 4393

Operator 86

Inv. # 086

Auth # 000534

RRN 001204002

Total

\$61.00

(00) APPROVED-THANK YOU

retain this copy for your



Budget Rent A Car of Victoria Ltd.

Renter: VIRK, AMRIK

BCN: Government
Financial
I f t

BCD Number: A162000

Company: GOVERNMENT OF BC
Government Financial Information

Credit Card: VISA

Rental Rate Used: BCG AP 2016 - A

Km Charge: 0.05 per Km

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

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$37.82

Vehicle Class: Intermediate

Vehicle Rented:

Owner: a/Budget Victoria

Model: Soul EX

Unit #: 148611

MVA #: 3323219-4

Time Out: 25 Sep 2016 18:37

Time In: 26 Sep 2016 06:59

Location In: A-03 YYJ Downtown

Licence: 940NWE

Km Out: 8437

Km In: 8463

Km Driven: 26

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

Charges:

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

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

Payments & Refunds

Total: 37.82

Type	Date	Amount	Exchange	Amount	Location
VISA	26 Sep 2016 09:10			37.82	A-03 YYJ Downto
BV002S01	049001001013				Purchase
BV002C01	APPROVED 00-000 M				

Amount Owning

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82



Name:
Service address:

NATURAL GAS

Customer Service: 1-888-224-2710

7 am - 8 pm Mon - Fri, PST

fortisbc.com

Rate class:
Billing date: Sep 15, 2016



Account number	Due date	Amount due	Amount paid
Personal Information	Oct 7, 2016	\$20.04	

Previous Bill

Balance from Previous Bill

6.73

6.73

Delivery Charges

Basic Charge (29 days at 0.3890 per day)

11.28

Delivery (0.1 GJ at 6.265 per GJ)

0.63

11.91^{+<0}**Commodity Charges**

Storage and Transport (0.1 GJ at 0.921 per GJ)

0.09

Cost of Gas (0.1 GJ at 1.141 per GJ)

0.11

0.20^{+<0}**Other Charges and taxes**Municipal Operating Fee (3.09% of ⁰ amounts)0.37^{+<}

Carbon Tax (0.1 GJ at 1.4898 per GJ)

0.15[<]Clean Energy Levy (0.40% of ⁺ amounts)

0.05

GST (5% of [<] amounts)

0.63

Please pay

20.04

Canada Post has advised of a potential job action and disruption to your mail. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at fortisbc.com/nopaper.

Natural gas is used safely and reliably in homes and businesses across B.C. It's important to have your natural gas appliances regularly serviced by a licensed natural gas contractor to ensure your safety, prevent carbon monoxide and help keep them operating at their best. For more details visit fortisbc.com/appliancecare.

Gas usage calculation			
Present reading	-	Previous reading	x Conversion factor = Gas used in gigajoules (GJ)
Sep 15 '16		Aug 17 '16	
Personal Information			
Point of Delivery: Personal Information			

Personal Information

P000002267-C000002960-1/1-VIP
GST #R100431592

/SEL /2/



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After October 7, 2016, a late payment charge of 1.5% will be assessed.



Personal Information

Account number	Due date	Amount due	Amount paid
Personal Information	Oct 7, 2016	\$20.04	20.04

Business Information

067217736421 - mli/

Business Information



00 001 762284 0 00002004 1

000831 9001

96

AMRIK VIRK

YOUR ACCOUNT:
SERVICE ADDRESS:

Personal Information

INVOICE DATE: **September 8, 2016**
DUE DATE: **October 8, 2016**

This invoice reflects your service charges for 08-Oct-16 to 07-Nov-16. This invoice was prepared on 08-Sep-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice
Payment Received - Thank You

Personal Information

Balance Carried Forward

\$0.00

Current Charges (08-Oct-16 to 07-Nov-16) : see following pages for details

Current Monthly Services

75.00 ✓

Promotions

-5.00 ✓

GST (Registration 873690457RT)

3.50 ✓

PST Provincial Tax

4.90 ✓

Total Current Charges due 08-Oct-16

\$78.40

TOTAL AMOUNT DUE

\$78.40

RECEIVED

OCT - 4 2016

CORPORATE SERVICES
DIVISION
E S A

Shaw Kids Investment Program.

SKIP supports charitable partners like Classroom Champions—connecting athletes with kids to inspire them to recognize their potential.

shaw.ca/skip



CLASSROOM CHAMPIONS
Because Kids Have What It Takes

Please do not staple for ease of processing.

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

Business Information

YOUR ACCOUNT:

Personal Information

AMOUNT DUE:

\$78.40

DATE DUE:

October 08, 2016

AMOUNT ENCLOSED:

78.40

Personal Information

Personal Information

Personal Information

A. VIRK
Personal Information

Shaw Cable Payment Centre

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

1281404180 000007840 2

100706 9001

96



Details of Your Current Charges

Current Monthly Services (08-Oct-16 to 07-Nov-16)

Internet 30	75.00
Total Current Monthly Services	\$75.00

Promotions

Personal Information	-5.00
Total Promotions	\$-5.00

Taxes

GST (Registration 873690457RT)	3.50
PST Provincial Tax	4.90
Total Current Charges	\$78.40



Payment Options

Shaw provides you with the following convenient payment alternatives:

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

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

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

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

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

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

Uptown Centre

101-3551 Blanshard St, Victoria, BC

Mon, Tues & Sat: 9am-6pm

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125319

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 Virk, Amrik ✓				Employee ID Personal		Phone Number (250) 356-0179	
Client Organization Technology, Innovation and Citizens' Services				Job Title Minister		Travel Group Code 4	
5. Date Completed 2016/10/07		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings				Headquarters Surrey-Tynehead ✓	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2 ✓							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
2016	Destination	Start	End	Km	Cost	Cost	Cost
10/02	Surrey	1000	1400	30	15.90	MC	10.00
10/03	Surrey-Van-Rtn	0700	1200		0.00	27.00 ✓	6.30 ✓
10/05	✓ Surrey-Van-Vic (W32)	0700	2359		0.00	61.00 ✓	63.30 ✓
10/06	✓ Vic-Van-Surrey (W32)	0700	2200		0.00	61.00 ✓	3.15 ✓
					STA 0.00		
							Describe Parking Transit Transit, Taxi Transit
							6.30 + 57.00
TOTALS OF COLUMNS				36. ✓	37. ✓	38. ✓	39. ✓
				\$ 15.90	\$ 0.00	\$ 149.00	\$ 0.00
							40. ✓
							\$ 82.75
							Claim Total
							\$ 247.65 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
✓ 112	32805	34610	5702 ✓	3200000 ✓	Personal Information		
112	32805	34610	5701	32MTVNC	Amount		
112	"	"	5750	32MTCCA	12030 \$ 59.20 ✓		
112					66.45 \$ 188.45 ✓		
					61.00		
Less Travel Advance							
112							
				AMOUNT DUE TO EMPLOYEE			
				54. ✓			
				\$ 247.65			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

Business Information

Notes for Travel Voucher (Restricted Use) E125319 for Virk, Amrik

1 note(s) returned.

Created On	Author	Note
2016/10/07 16:00:38	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<u>Oct 2/16</u> - Events in Surrey, outside of riding (30 kms). <u>Oct 3/16</u> - Transit Surrey-Van-Rtn (\$6.30 Compass Card). No dinner or lunch claimed. <u>Oct 5/16</u> - Transit Surrey-Van (\$6.30 Compass Card). Flew WestJet 3185 Van-Vic (BTA). Taxi YYJ-Victoria (\$57 Visa). Personal Information <u>Oct 6/16</u> - Events in Victoria. Flew Helijet 718 Vic-Van (QT). Events in Van. Transit Van-Surrey (\$3.15 Compass Card).

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Personal Information

Compass Card -

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Sep-30-2016

End date:

Oct-07-2016

Date & Time

Transaction

Amount

Personal Information

Oct-06-2016 04:32 PM ✓ Tap out at Bridgeport Stn
Stored Value

\$1.05

Oct-06-2016 04:11 PM ✓ Tap in at Vancouver City Centre Stn
Stored Value

-\$4.20

\$3.15

Personal Information





Oct-05-2016 08:05 PM	Tap in at Olympic Village Stn Stored Value	-\$2.10
Oct-05-2016 08:00 PM	Refund at Olympic Village Stn Stored Value	\$2.10
Oct-05-2016 07:55 PM	Tap in at Olympic Village Stn Stored Value	-\$2.10
Oct-05-2016 01:37 PM ✓	Tap out at Braid Stn Stored Value	\$1.05
Oct-05-2016 12:54 PM	Tap in at Waterfront Stn Stored Value	-\$4.20
Oct-05-2016 08:08 AM	Tap out at Vancouver City Centre Stn Stored Value	\$1.05
Oct-05-2016 07:46 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Oct-05-2016 07:04 AM	Tap in at Bus Stop 56124 Stored Value	-\$2.10
Oct-03-2016 11:53 AM	Transfer at Bus Stop 61328 Stored Value	\$0.00
Oct-03-2016 11:52 AM ✓	Tap out at Bridgeport Stn Stored Value	\$1.05
Oct-03-2016 11:32 AM	Tap in at Waterfront Stn Stored Value	-\$4.20

\$6.30

\$6.30



RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West

Personal Information

Expiration Date/Time
05:00 AM
OCT 02, 2016

Purchase Date/Time: 06:17pm Oct 01, 2016
Total Due: \$10.00 Rate: \$10.00 - Until 5:00 AM
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00000157
Personal Information

Setting: 1940 Centre West
Mach Name: Meter 3

Government Financial
Information

Auth #: 043145

CEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

PURCHASE

10-05-2016

Government Financial
Information

22:56:43

Acct #

RF

Exp Date **/**

Card Type VI

Name:

Personal Information

VISA CREDIT

Operator 352

Trace # 4095

Inv. # 352

Auth # 092285

RRN 001225003

Total

\$57.00

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250-381-2222

RECEIVED

OCT 12 2016

GOVERNMENT FINANCIAL
DIVISION
FSA

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 Amrik Virk** ✓
E-mail: **SARAH.BLONDE@GOV.BC.CA**
Government Financial Information
Payment:

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
AC8077	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 25-Sept 2016	Sun 25-Sept 2016			
<i>Air Canada Express-Jazz</i>	18:00 - TERMINAL M -MAIN	18:25			
Seat number(s) requested:	Personal Informati				
AC8064	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Fri 30-Sept 2016	Fri 30-Sept 2016			
<i>Air Canada Express-Jazz</i>	12:05	12:30 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 **Mr Amrik Virk** ✓
Ticket number: **014 2167 471721**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2167 471721

Date of issue

16-Sept 2016

Fare Amount in Canadian dollars:

354.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars

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

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

25SEP16YVR AC YYJ Q12.00R165.00AC YVR Q12.00R165.00CAD354.00

END ROE1.00 PD14.25CA19.41XG20.00SQ

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

78.75
75.00
3.75

Fare Rules Summary

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

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

Baggage Information

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

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, September 23, 2016 12:08 PM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 27-Sep: Victoria - Vancouver Government Financial Information seat selected

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

Personal Information

AIR CANADA 

Itinerary/Receipt

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

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

Personal Information

Opens in
New Window

Access your
personalized
Air Canada travel
information

View your planner >

Booking Information

Booking Reference:

Government
Financial
Information

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

Main Contact:

Mr Amrik Virk
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

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

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
AC8080 ¹	Victoria, Victoria Int'l (YYJ) Tue 27-Sep 2016 20:15	Vancouver, Vancouver Int'l (YVR) Tue 27-Sep 2016 20:40 - Terminal M	0	0hr25	DH3	Flex, V	
AC8065 ¹	Vancouver, Vancouver Int'l (YVR) Wed 28-Sep 2016 12:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Wed 28-Sep 2016 12:25	0	0hr25	DH3	Flex, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: 0142167743931

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8080

Personal
Information

AC8065

Personal
Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	142.00
Return Flight - Flex	222.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	443.36
Number of passengers	x 1
Total with options	443.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$443.36

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$443.36**

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

Air Canada: \$443.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167743931

Fare Rules

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

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

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

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
VIRK AMRIK	770.88	38.58	809.46	809.46	0.00

Additional Passengers

Name
REDDY BRANDON

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)
- WD flight numbers operated by [Wilderness Seaplanes](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	07 Oct 2016	07:55 - VANCOUVER - South	09:05 - WILLIAMS LAKE	8P581	BEECH 1900C	CONFIRMED
2	07 Oct 2016	14:20 - WILLIAMS LAKE	15:30 - VANCOUVER - South	8P588	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
30 Sep 2016	VIRK, AMRIK	AIF - YVR	5.00	0.25	5.25
30 Sep 2016	VIRK, AMRIK	CLASSIC FARE	164.00	8.20	172.20
30 Sep 2016	VIRK, AMRIK	Security Surcharge	7.12	0.36	7.48
30 Sep 2016	VIRK, AMRIK	Nav Canada Fee	13.00	0.65	13.65
30 Sep 2016	VIRK, AMRIK	Carbon Surcharge	6.10	0.31	6.41
30 Sep 2016	VIRK, AMRIK	CLASSIC FARE	164.00	8.20	172.20
30 Sep 2016	VIRK, AMRIK	Security Surcharge	7.12	0.36	7.48
30 Sep 2016	VIRK, AMRIK	Nav Canada Fee	13.00	0.65	13.65
30 Sep 2016	VIRK, AMRIK	Carbon Surcharge	6.10	0.31	6.41
30 Sep 2016	REDDY, BRANDON	AIF - YVR	5.00	0.25	5.25
30 Sep 2016	REDDY, BRANDON	CLASSIC FARE	164.00	8.20	172.20
30 Sep 2016	REDDY, BRANDON	Security Surcharge	7.12	0.36	7.48
30 Sep 2016	REDDY, BRANDON	Nav Canada Fee	13.00	0.65	13.65
30 Sep 2016	REDDY, BRANDON	Carbon Surcharge	6.10	0.31	6.41
30 Sep 2016	REDDY, BRANDON	CLASSIC FARE	164.00	8.20	172.20
30 Sep 2016	REDDY, BRANDON	Security Surcharge	7.12	0.36	7.48
30 Sep 2016	REDDY, BRANDON	Nav Canada Fee	13.00	0.65	13.65
30 Sep 2016	REDDY, BRANDON	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			770.88	38.58	809.46

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
30 Sep 2016	MASTERCARD	Amrik Virk	CC CA	809.46		2379245	134158

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.



INVOICE

BILL TO: Attn: Amanda Robb
Ministry of Technology, Innovation & Citizens' Services
PO Box 9068 Stn. Prov. Govt
Victoria, BC
V8W 9E2

DATE:	2016-Jul-31
ACCOUNT #:	Govermen
INVOICE #:	f Financial Goverme 201607
AMOUNT DUE	
\$1,891.11	
TERMS: Net 30	

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechelt	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 2R2	

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-2644 (T) 604-233-3531 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com



Control No.

E125389

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 Virk, Amrik Client Organization Technology, Innovation and Citizens' Services				Employee ID Personal Information Job Title Minister				Phone Number (250) 356-0179 Travel Group Code 4																																																																																																																																																																																																																																																																						
5. Date Completed 2016/10/21				6. Fiscal Year 2017		7. Special Cheque Issue				8. Cheque Stub Information																																																																																																																																																																																																																																																																				
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Dj. Max 8/16

Notes for Travel Voucher (Restricted Use) E125389 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/10/21 14:44:20	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	Oct 13/16 - Transit Surrey-Van-Rtn (\$5.25 Compass Card). ~~Oct 14/16 - Drove Surrey-Van-Rtn (80 kms). Parking (\$36.50 Visa). No breakfast or lunch claimed.~~ ~~Oct 15/16 - Drove Surrey-Van-Rtn (80 kms). Parking (\$30 Visa). No meals claimed.~~ ~~Oct 17/16 - Drove Surrey-Van. (40 kms). Parking (\$20 Visa). Flew WestJet Van-Vic (BTA). No meals claimed. Overnight at~~ ~~+ private accommodation. No meals claimed.~~ ~~Oct 18/16 - Rental Car (\$37.82 Visa). Flew Vic-Van Air Canada (BTA). Parking at YVR (\$28 Visa). No dinner claimed. Drove Van-Surrey (40 kms).~~ ~~Oct 19/16 - Transit Surrey-Van-Rtn (\$6.30 Compass Card). No breakfast or dinner claimed.~~ ~~Oct 20/16 - Transit Surrey-Van-Rtn (\$6.30 Compass Card). No dinner claimed.~~ ~~Oct 20/16 - No breakfast or dinner claimed.~~ ~~Oct 21/16 - Transit Surrey-Van-Rtn (\$6.30 Compass Card). No dinner claimed.~~
2016/10/21 14:44:27	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	
2016/10/24 11:43:18	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	

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

Stall # 4

Expiration Date/Time

02:08 PM

OCT 14, 2016

Purchase Date/Time: 12:38pm Oct 14, 2016
Total Due: \$11.50
Total Paid: \$11.50
Ticket #: 00013501
S/N #Personal
Setting: 1940 Ethernet
Mach Name: Meter 6

Government
Financial
Information

Auth #: 07114

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

THE Fairmont
WATERFRONT

Valet

DEPARTMENT / DÉPARTEMENT

DATE 10/14/2016

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTE

DATE SYMBOL / SYMBOLE AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

↑
Same price as regular self-serve
parking
↓

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

THE Fairmont
WATERFRONT

VIALET

DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

DATE

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTE

DATE SYMBOL / SYMBOLE AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

VEHICLE RETRIEVAL

DIAL NO.

Personal
Information

1733

\$30

Please remove all personal belongings

OCT 25 2016

CORPORATE SERVICES

Vancouver Airport

Receipt No: 3303/0614/00614

10/18/16

GST R127267383

Pay parking ticket 28.00 \$
10/17/16 20:37 - 10/18/16 20:37
Length Of Stay: 1 Days, 00:00
Epan:02995157015011066291742240??
Unit ID Personal Information

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

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA \$ 28.00

CARD NUMBER: Government Financial
**Information

DATE/TIME: 18/10/2016 01:55:20 PM

REFERENCE #: 662511840012670670 C

AUTH #: 056423

VISA CREDIT

Government Financial Information

VERIFIED BY PIN



Budget Rent A Car of Victoria Ltd.

Reservation #: 39402150CA4

Renter: VIRK, AMRIK

BCN: Government
Financial

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 148318

Model: Prius Hybrid

MVA #: 3320153-4

Time Out: 17 Oct 2016 22:11

Licence: 358PXV

Time In: 18 Oct 2016 12:48

Km Out: 15115

Location In: A-01 YYJ Airport

Km In: 15116

Km Driven: 1

BCD Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA Government Financial Information

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Economy

Km Charge: 0.05 per Km

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

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

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

Location Fee: 13.64% subject to taxes

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

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

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

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

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

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

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

Payments & Refunds

Total: 37.82

Type	Date	Amount	Exchange	Amount	Location
VISA	18 Oct 2016 12:50			37.82	A-01 YYJ Airport
BV001S05 07	Government Financial Information			334068	Purchase
BV001C05	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes:

37.82

Net Payment & Refunds:

37.82



Oct-20-2016 11:26 AM	Tap out at Waterfront Stn Stored Value	\$1.05
Oct-20-2016 11:03 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Oct-20-2016 10:35 AM	Tap in at Bus Stop 59933 Stored Value	-\$2.10
Oct-19-2016 02:53 PM	Transfer at Bus Stop 61328 Stored Value	\$0.00
Oct-19-2016 02:52 PM	Tap out at Bridgeport Stn Stored Value	\$1.05
Oct-19-2016 02:31 PM	Tap in at Waterfront Stn Stored Value	-\$4.20
Oct-19-2016 11:19 AM	Tap out at Waterfront Stn Stored Value	\$1.05
Oct-19-2016 10:56 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Oct-19-2016 10:25 AM	Tap in at Bus Stop 59933 Stored Value	-\$2.10
Oct-13-2016 07:28 PM	Transfer at Bus Stop 61328 Stored Value	\$0.00
Oct-13-2016 07:19 PM	Tap out at Bridgeport Stn Stored Value	\$0.00
Oct-13-2016 07:02 PM	Tap in at Olympic Village Stn Stored Value	-\$2.10
Oct-13-2016 09:23 AM	Tap out at Waterfront Stn Stored Value	\$1.05
Oct-13-2016 09:00 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Oct-13-2016 08:24 AM	Tap in at Bus Stop 55395 Stored Value	-\$2.10

Personal Information



Personal Information

Compass Card -

Compass Card usage[Download CSV](#) [Download PDF](#)

A history of your Compass Card usage including AutoLoads. To see purchases made online or by phone, visit [Purchase History](#) details.

Access up to 15 months of usage history by filtering to "Custom date range", and selecting 90-day (or less) increments in the calendar. Transactions appear after you've tapped your Compass Card at a card reader.

Transaction type:

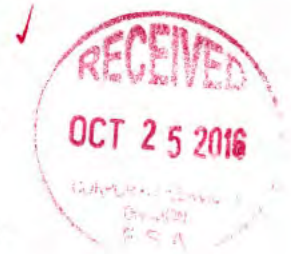
Both sales and usage transaction

Date range:

One month

Date & Time	Transaction	Amount
Oct-21-2016 02:53 PM	Tap out at YVR-Airport Stn Stored Value	\$1.05
Oct-21-2016 02:21 PM	Tap in at Vancouver City Centre Stn Stored Value	-\$4.20
Oct-21-2016 08:18 AM	Tap out at Vancouver City Centre Stn Stored Value	\$1.05
Oct-21-2016 07:56 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Oct-21-2016 07:22 AM	Tap in at Bus Stop 56124 Stored Value	-\$2.10
Oct-20-2016 05:26 PM	Transfer at Bus Stop 61329 Stored Value	\$0.00
Oct-20-2016 05:13 PM	Tap out at Bridgeport Stn Stored Value	\$1.05
Oct-20-2016 04:49 PM	Tap in at Waterfront Stn Stored Value	-\$4.20

6.30



6.30



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125543

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 Virk, Amrik		Employee ID Personal	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services		Job Title Minister	Travel Group Code 4
5. Date Completed 2016/11/09	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Surrey-Tynehead

12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
2016											
11/02	Surrey-Van-Rtn	0800	1500	80	42.40 ✓		39.50 ✓		25.00 ✓	Parking	
11/03	Surrey-Van-Rtn	0730	1800		0.00 ✓		39.50 ✓		6.30 ✓	Transit	
11/07	Surrey-Van-Rtn	1100	1530	80	42.40 ✓		NIC		78.40 ✓	Shaw, NO	
11/08	Surrey	0830	1600		0.00 ✓		↓			DEC 3/11	
11/09	Surr-Van-Rich-Rt	0900	1700	80	42.40 ✓		27.00 ✓				
11/15	Surr-Burn-Van-Rt	1100	2000	80	42.40 ✓		48.50 ✓		36.00 ✓	Parking	
11/16	Surrey-Van-Rtn	0800	2130	80	42.40 ✓		27.00 ✓		23.00 ✓	Parking	
11/17	Surrey-Van-Rtn	1000	1700	80	42.40 ✓		27.00 ✓		3.30 ✓	Parking	
TOTALS OF COLUMNS					36. (480 kms) ✓	\$ 254.40 ✓	37. \$ 0.00	38. \$ 208.50 ✓	39. \$ 0.00	40. \$ 172.00 ✓	Claim Total \$ 634.90

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
112	32805	34610	5702	3200000	Personal Information	\$ 634.90
112			5751	32 HECCA		78.40
112						
112						

Less Travel Advance
112

AMOUNT DUE TO EMPLOYEE

54. \$ 634.90

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

J. Nov. 24/16.

Notes for Travel Voucher (Restricted Use) E125543 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/11/09 15:55:42	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	Nov 2/16 - Drove Surrey-Van-Rtn (80 kms). Parking in Van (\$25 Visa). No dinner claimed. Nov 3/16 - Transit Surrey-Van-Rtn (\$6.30 Compass Card). No dinner claimed. Nov 7/16 - Drove Surrey-Van-Rtn (80 kms). No meals claimed. Shaw Invoice (\$78.40 Online banking). Nov 8/16 - Events/meetings in Surrey. No meals claimed. Nov 9/16 - Drove Surrey-Van-Richmond-Rtn (80 kms). No breakfast or dinner claimed. Nov 15/16 - Drove Surrey-Burnaby-Van-Rtn (80 kms). Parking (\$36 Visa). No breakfast claimed.
2016/11/22 15:03:49	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	
2016/11/22 15:03:57	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	Nov 16/16 - Drove Surrey-Van-Rtn (80 kms). Parking (\$23 Visa). No breakfast or dinner claimed Nov 17/16 - Drove Surrey-Van-Rtn (80 kms). Parking (\$3.30 Visa). No breakfast or dinner claimed

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ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont
WATERFRONT

DEPARTMENT / DÉPARTEMENT

DATE

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

Same charge for valet as self-park. /

\$25.00





Compass Card - Personal Information

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Oct-09-2016



End date:

Nov-09-2016

Date & Time

Transaction

Amount

Personal Information



Personal Information

Nov-03-2016 05:20 PM	Transfer at Bus Stop 61329 Stored Value	\$0.00
Nov-03-2016 05:09 PM	Tap out at Bridgeport Stn Stored Value	\$1.05 /
Nov-03-2016 04:46 PM	Tap in at Waterfront Stn Stored Value	-\$4.20 /
Nov-03-2016 08:10 AM	Tap out at Waterfront Stn Stored Value	\$1.05 /
Nov-03-2016 07:48 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10 /
Nov-03-2016 07:07 AM	Tap in at Bus Stop 56124 Stored Value	-\$2.10 /

5
= 6.30

Personal Information



Shaw's Support Community.

Ask questions, share knowledge and discover solutions.

Learn more at
shaw.ca/support



Details of Your Current Charges

Current Monthly Services (08-Nov-16 to 07-Dec-16)

Internet 30	75.00
Total Current Monthly Services	\$75.00

Promotions

Personal Information	-5.00
Total Promotions	\$-5.00

Taxes

GST (Registration: 873690457R1)	3.50
PST Provincial Tax	4.90
Total Current Charges	\$78.40

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

Payment Options

Shaw provides you with the following convenient payment alternatives:

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

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

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

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

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

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

Uptown Centre

101-3551 Blanshard St, Victoria, BC

Mon, Tues & Sat: 9am-6pm

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

Shaw)

Page 1 of 3

AMRIK VIRK

YOUR ACCOUNT: Government
SERVICE ADDRESS: Personal Information

INVOICE DATE: October 8, 2016
DUE DATE: November 8, 2016

This invoice reflects your service charges for 08-Nov-16 to 07-Dec-16. This invoice was prepared on 08-Oct-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your voice matters. shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice
Payment Received - Thank You
Balance Carried Forward

30-Sep-16

Personal Information

Current Charges (08-Nov-16 to 07-Dec-16) - see following pages for details

Current Monthly Services	75.00
Promotions	-5.00
GST (Registration 873690457RT)	3.50
PST Provincial Tax	4.90
Total Current Charges due 08-Nov-16	\$78.40
TOTAL AMOUNT DUE	\$78.40

Grow your business with Shaw Business.

If you have a small business, you need SmartWiFi 150: our fastest and strongest business internet ever.
shawbusiness.ca/150



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.

Please make your cheque payable to Shaw Cablesystems G.P.

Business Information

Personal Information

Personal Information

Personal Information

YOUR ACCOUNT:

AMOUNT DUE: \$78.40

DATE DUE:

November 08, 2016

AMOUNT ENCLOSED:

78.40

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

1281404180 000007840 2

1200706-9001

96



Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Tuesday, November 15, 2016 5:07 PM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Personal Information

Stall Number:

Location Name:

License Plate:

Parking Started: 2016/11/15 5:07PM

Parking Expiry: 2016/11/15 7:07PM

Parking Cost: **\$6.00**
(including Service Charge)

Payment Method: **VISA** Government Financial Information

Transaction No. 245947846

Payment Date: 2016/11/15 5:07PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont
WATERFRONT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS		
DEPARTMENT / DÉPARTEMENT <i>Nov 15/16</i>		DATE
ROOM OR ACCT. NO. NO. CHAMBRE OU COMPTE		
DATE	SYMBOL / SYMBÔLE	AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE		
EXPLANATION EXPLICATION		
<i>Parking</i>		

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

Business Information



Vancouver, BC
Personal Information
Business Information

Room : 9610
Folio # :
Invoice # :
Cashier # : 10005
Page # : 1 of 1

Personal Information

Arrival : 11-01-16
Departure : 12-01-16

Date	Description	Additional Information	Charges	Credits
11-16-16	Valet Parking *		18.10	
11-16-16	Parking - Tax		3.80	
11-16-16	Parking - GST		1.10	
11-16-16	Visa	Government Financial Information XX/XX		23.00
Total			23.00	23.00
Balance Due			0.00	

GST Summary

Room : 0.00
F&B : 0.00
Other : 1.10
Total : 1.10

Security Concern

HST Summary

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

* Same price as self park



Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Thursday, November 17, 2016 11:02 AM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

EASYPARK, Vancouver,

Personal Information

Location
Number:

Location
Name:

License Plate

Parking
Started: 2016/11/17 11:02AM

Parking
Expiry: 2016/11/17 12:02PM

Parking Cost: **\$3.30**
(including Service Charge)

Government Financial Information

Payment
Method: VISA

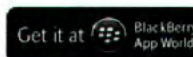
Transaction
No. 246296642

Payment
Date: 2016/11/17 11:02AM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and
update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our
mobile web site at m.paybyphone.com or our apps via the links
below.



REL
NOV 24 2016
CORPORATE SERVICES
DIVISION
FSA



mtuac

eTicket Receipt

Prepared For
VIRK/AMRIK MR

Personal
Information

RESERVATION CODE	NETGFI
ISSUE DATE	03Oct16
TICKET NUMBER	8382119796225
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Oct16	WESTJET WS 3185 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 10:00pm Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 10:33pm	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid Before 05OCT16 Not Valid After 05OCT16

Allowances

Baggage Allowance

YVR 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:

- 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 YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YVR 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	YVR WS YYJ165.00CAD165.00END
Fare	CAD 165.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 9.46 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 198.58 ✓

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

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

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

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

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

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



[Important Legal Notices](#)



[Get Adobe Reader®](#)



MTUAC

Return portion
Cancelled.

eTicket Receipt

Prepared For
VIRK/AMRIK MR

Personal
Information

Personal Information

RESERVATION CODE	
ISSUE DATE	03Oct16
TICKET NUMBER	8382119796609
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Oct16 ✓	WESTJET WS 3185 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 10:00pm Terminal MAIN TERMINAL ✓	VICTORIA BC, CANADA Time 10:33pm ✓	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10L Not Valid Before 17OCT16 Not Valid After 17OCT16
18Oct16 ✓	WESTJET WS 3182 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 4:10pm	VANCOUVER BC, CANADA Time 4:40pm Terminal MAIN TERMINAL	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10TL Not Valid Before 18OCT16 Not Valid After 18OCT16

Allowances

Baggage Allowance

YVR 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:

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

YYJ to YVR - 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 YYJ , YYJ to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YYJ, YYJ 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	YVR WS YYJ132.00WS YVR122.00CAD254.00END
Fare	CAD 254.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.61 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 327.86 ✓

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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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

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, October 12, 2016 10:55 AM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 18-Oct: Victoria - Vancouver (booking ref: Government Financial Information seat selected)

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

Personal Information

AIR CANADA 

Itinerary/Receipt

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

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



Opens in
New Window

Access your
personalized
Air Canada travel
information

View your planner >

Booking Information

Booking Reference:

Government Financial
Information

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

Main Contact: ✓

Mr Amrik Virk
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

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

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
AC8074 ¹	Victoria, Victoria Int'l (YYJ) Tue 18-Oct 2016 16:50	Vancouver, Vancouver Int'l (YVR) Tue 18-Oct 2016 17:15 - Terminal M	0	0hr25	DH4	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: 0142168459854

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8074 Personal Information		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	132.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	174.43

Number of passengers	x 1
Total with options	174.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$174.43

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$174.43**

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

Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168459854

Fare Rules

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

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

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

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, October 14, 2016 3:11 PM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 18-Oct: Victoria - Vancouver (booking ref: Government Financial Information) booking modified

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

Personal Information



Itinerary/Receipt

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

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

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Amrik Virk
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

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

MTU.NC

AC8052 ¹	Victoria, Victoria Int'l (YYJ) Tue 18-Oct 2016 13:30	Vancouver, Vancouver Int'l (YVR) Tue 18-Oct 2016 13:55 - Terminal M	0	0hr25	DH3	Flex, V
---------------------	---	--	---	-------	-----	------------

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: 0142168563290

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Business Information	Special Needs:	None
Seat Selection:	AC8052 Personal Information		

Additional amount payable and/or refund - Summary

	Additional charges Adult
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	10.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50
Total Additional Fare	10.50 ✓
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 10
Total with options	89.25
Grand Total - Canadian dollars	\$89.25

Payment Information

Credit/Debit Card x

Government Financial Information

- Amount paid: **\$89.25**

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

Air Canada: \$10.50

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

Ticket number(s): 0142168563290

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, October 27, 2016 10:28 AM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 22-Nov: Vancouver - Penticton (booking ref: Government Financial Information eat selected)

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

Personal Information



Itinerary/Receipt

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

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 Amrik Virk ✓
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

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

min

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
AC8350 ¹	Vancouver, Vancouver Int'l (YVR) Tue 22-Nov 2016 08:55 - Terminal M	Penticton (YYF) Tue 22-Nov 2016 09:48	0	0hr53	DH3	Flex, G	
AC8353 ¹	Penticton (YYF) Wed 23-Nov 2016 10:10	Vancouver, Vancouver Int'l (YVR) Wed 23-Nov 2016 11:06 - Terminal M	0	0hr56	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: 0142169077626

Air Canada -
Aeroplan :

Personal Information

Meal

Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

AC8350^{Personal Information}, AC8353^{Personal Information}

2: Mr Brandon Reddy : Adult (16+), Ticket Number: 0142169077627

Frequent Flyer
Prog :

None

Meal

Preference :

None

Payment Card:

Special Needs: **None**

Seat Selection:

AC8350

Personal
Information

AC8353

Personal
Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	199.00
Return Flight - Flex	199.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.06 ✓
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	463.31
Number of passengers	x 2
Total with options	926.62
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$926.62

*\$463.31
each.*

Payment Information

Government Financial Information

Credit/Debit Card :

- Amount paid: **\$926.62**

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

Air Canada: \$463.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142169077626, 0142169077627

Fare Rules

Departing Flight Vancouver (YVR) To Penticton (YYF) - **Flex**

Return Flight Penticton (YYF) 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.

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, October 31, 2016 3:28 PM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 22-Nov: Vancouver - Penticton (booking ref: ^{Government}Financial Information booking modified)

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

Personal Information

AIR CANADA 

Itinerary/Receipt

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

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

Booking Information

Booking Reference: ^{Government Financial Information}

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

Main Contact:

Mr Amrik Virk ✓
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

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
AC8350 ¹	Vancouver, Vancouver Int'l (YVR) Tue 22-Nov 2016 08:55 - Terminal M	Penticton (YYF) Tue 22-Nov 2016 09:48	0	0hr53	DH3	Flex, G	
AC8351 ¹	Penticton (YYF) Wed 23-Nov 2016 06:00	Vancouver, Vancouver Int'l (YVR) Wed 23-Nov 2016 06:56 - Terminal M	0	0hr56	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: 0142169077626

Air Canada - **196485478**
Aeroplan :

Meal Preference : **None**

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: AC8350 Personal Information, AC8351 Personal Information

2: Mr Brandon Reddy : Adult (16+), Ticket Number: 0142169077627

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: AC8350 Personal Information, AC8351 Personal Information

Additional amount payable and/or refund - Summary

Passenger Type	Additional charges
Air Transportation Charges	Adult
Air Transportation Charges (including surcharges)	0.00

min

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 2
Total with options	157.50
Grand Total - Canadian dollars	\$157.50

\$78.75 each.

Payment Information

Credit/Debit Card

Government Financial Information

Amount paid: **\$157.50**

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): 0142169077626, 0142169077627

Fare Rules

Departing Flight Vancouver (YVR) To Penticton (YYF) - Flex

Return Flight Penticton (YYF) 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.

INVOICE

Charge To: Min of Technology, Innovation
& Citizens' Services
Rm. 346, Parliament Buildings
Victoria BC V8V 1X4

Attention: Sarah Blonde

Invoice No. INV00000000007986
Invoice Date 10/15/2016
Print Date 10/17/2016
Account No. Government
Financial
GST Reg. R102 3210165

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

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

Document	Description	Passenger Name	Fare	GST	Total
4080855317-1	YWH/CXH Oct 06 2016 FLT: 718 BSBINV: 102933	AMRIK VIRK ✓	\$271.42	\$13.58	\$285.00
Page Total			\$271.42	\$13.58	\$285.00 ✓

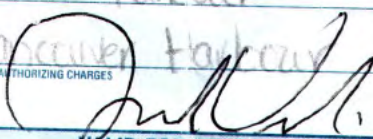
paid October
25/16

QUICK TICKET

6134080 855 (317) 0

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Amrik Virk		DATE Oct 6/16	
FROM Victoria Harbour	FLIGHT NO. 718	CLASS Y	TIME 1:45pm
TO Vancouver Harbour	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO. 109152	

Government
Financial
Information

ISSUED

ISSUED

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

Helijet
INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165



Control No.

E125642

Name Virk, Amrik	Employee ID Personal Information	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services	Job Title Minister	Travel Group Code 4

5. Date Completed 2016/11/25	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Surrey-Tynehead ✓

[illegible]

0: Dec 8/16 - Jan 3/17
C: $79.40 + 27.5 =$

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	112		32805		34610		5702		3200000		Personal Information	227.65 \$-378.65
	112		"		"		5350		32 m TCCA			48.50
	112		"		"		5351		32 m TCCA			105.97

SHOUL FORTIS

AMOUNT DUE TO EMPLOYEE

54. 378.32
 $\$378.65$

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

27 Dec 6/16.

Notes for Travel Voucher (Restricted Use) E125642 for Virk, Amrik

1 note(s) returned.

Created On	Author	Note
2016/11/25 10:55:34	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	Nov 22/16 -Transit Surrey-YVR (\$2.10 Compass Card). Flew AC8350 Van-Penticton (BTA). Events in Penticton, Osoyoos, Oliver. Overnight in Penticton (\$96.90 Visa). Nov 23/16 - Flew AC8353 Penticton-Van (BTA). Events in Van. Flew Harbour Air 221 Van-Vic (QT). Overnight in Victoria Nov 23/16 - Shaw (\$78.40) FortisBC (\$27.57) Nov 24/16 - Events in Vic. Flew Helijet 722 Vic-Van (QT). Transit to event and home (\$3.18 Compass Card).

Production *** Copyright © Government of British Columbia

Security Concern

Security Concern

Penticton, Security
Concern
Security Concern

Mr Amrik Virk ✓

Personal Information

Receipt

Invoice date 11/22/2016
Our reference Personal Information
GST Number Business Information

Guest	Mr Amrik Virk	Arrival	11/22/2016	Departure	11/23/2016	Room	105
Date	Description	Quantity	Unit Price	Total (CAD)			
11/22/2016	Room Charge	1	84.00	84.00			
11/22/2016	Municipal Room Tax	1	1.68	1.68			
11/22/2016	Federal Tax GST	1	4.20	4.20			
11/22/2016	Provincial Room Tax	1	6.72	6.72			
				Total invoice	96.60		
11/22/2016	Government Financial Information	Auth: 005046			-96.60		
				Total Paid	-96.60		
				Total Due	0.00		

Total GST 4.20
Security Concern



Security Concern



Compass Card

Personal Information

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.

 Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Nov-18-2016

End date:

Nov-25-2016

Date & Time

Transaction

Amount

Personal Information

Nov-24-2016 06:47 PM	Tap out at Bridgeport Stn Stored Value	\$1.05
Nov-24-2016 06:29 PM	Tap in at Yaletown-Roundhouse Stn Stored Value	-\$4.20

= 3.15

Personal Information





Nov-22-2016 08:19 AM	Tap out at YVR-Airport Stn Stored Value	\$2.10
----------------------	--	--------

Nov-22-2016 08:08 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
----------------------	--	---------

x

Personal Information

Nov-22-2016 07:19 AM	Tap in at Bus Stop 56124 Stored Value	-\$2.10
----------------------	--	---------

AMRIK VIRK

YOUR ACCOUNT:
SERVICE ADDRESS:

Personal Information

INVOICE DATE: **November 8, 2016**
DUE DATE: **December 8, 2016**

This invoice reflects your service charges for 08-Dec-16 to 07-Jan-17. This invoice was prepared on 08-Nov-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your voice matters: shaw.ca/yourvoice

Personal Information

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice
Payment Received - Thank You 3-Nov-16

Balance Carried Forward

Current Charges (08-Dec-16 to 07-Jan-17) - see following pages for details

Current Monthly Services	75.00
Promotions	-5.00
GST (Registration 873690457R1)	3.50
PST Provincial Tax	4.90

Total Current Charges due 08-Dec-16 **\$78.40**

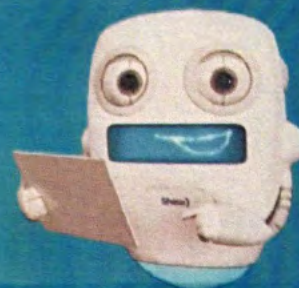
TOTAL AMOUNT DUE

Personal Information

Easily manage your account online.

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

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



Please do not staple for ease of processing.

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

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

Personal Information

\$78.40

December 08, 2016

78.40

PAID: NOV 23rd

Personal Information

Personal Information

A. VIRK
Personal Information

Personal Information



Shaw Cable Payment Centre

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Personal Information

Online Banking

1281404180 000007840 2

000706 9000

96

JTA0811595-0016137-04648-0002-0001-00



Name:
Service address:

Rate class:
Billing date: Nov 16, 2016

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
Personal Information	Dec 8, 2016	\$27.57	

Previous Bill

Late Payment Charge
Balance from Previous Bill

not
prev.
Re-inbursed

15.13 ✓

0.23 ✓

15.36 ✓

Delivery Charges

Basic Charge (29 days at 0.3890 per day)

11.28

11.28 ✓

Other Charges and taxes

Municipal Operating Fee (3.09% of amounts)

0.35 ✓

GST (5% of amounts)

0.58 ✓

Please pay

27.57

If previous bill not paid, please pay now. Pay new charges by December 8, 2016.

The smell of rotten eggs or sulphur could mean a natural gas leak. If you smell gas, go outside, then call **911** or the FortisBC 24-hour emergency line at **1-800-663-9911**.

Gas usage calculation (Personal Information)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Nov 16 '16	Oct 18 '16		
Personal Information	Personal Information		0.0
Point of Delivery: Personal Information			

Personal Information

P000002923-C000002993-1/1-VIP
GST #R100431592

/SEL 12/



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After December 8, 2016, a late payment charge of 1.5% will be assessed.



Personal Information

Account number	Due date	Amount due	Amount paid
Personal Information	Dec 8, 2016	\$27.57	27.57

066929884920 - mji/



PAID: Nov 25th

Online Banking

00 001 762284 0 00002757 4

000831000

96



Name:
Service address:

NATURAL GAS

Customer Service: 1-888-224-2710

7 am - 8 pm Mon - Fri, PST

fortisbc.com

Account number

Due date

Amount due

Amount paid

Rate class:
Billing date: Oct 18, 2016

Nov 9, 2016

\$15.13

Personal Information

Delivery Charges

Basic Charge (33 days at 0.3890 per day) 12.84
Delivery (0.1 GJ at 6.265 per GJ) 0.63

13.47^{+<0}

Commodity Charges

Storage and Transport (0.1 GJ at 0.921 per GJ) 0.09

Effective October 1, 2016

Cost of Gas (0.1 GJ at 2.050 per GJ) 0.21

0.30^{+<0}

Other Charges and taxes

Municipal Operating Fee (3.09% of ⁰ amounts) 0.43^{+<}

Carbon Tax (0.1 GJ at 1.4898 per GJ) 0.15[<]

Clean Energy Levy (0.40% of ⁺ amounts) 0.06

GST (5% of [<] amounts) 0.72

Please pay

15.13 ✓

Canada Post has advised of a potential job action and disruption to your mail. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at fortisbc.com/nopaper.

Natural gas commodity rates have changed from \$1.141 to \$2.05 per gigajoule effective October 1. Residential customers' annual charges will increase by approximately 8 per cent depending on consumption. The BC Utilities Commission approved this rate adjustment. For more details, visit fortisbc.com/rates.

Gas usage calculation (Meter XAT558256)

Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Oct 18 '16		Sep 15 '16				
Personal Information		Personal Information				
Point of Delivery		Personal Information				

Personal Information

P000002708-C000004954-1/1-VIP
GST #R100431592

/SEL /2/4/



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas



After November 9, 2016, a late payment charge of 1.5% will be assessed.

Account number

Due date

Amount due

Amount paid

Personal Information

Nov 9, 2016

\$15.13

002708

V 303

060788513969 - mli/

Personal Information

00 001 762284 0 00001513 2

0008310000

96



Control No.

E125715

Name Virk, Amrik	Employee ID Personal J1-1	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services	Job Title Minister	Travel Group Code 4

5. Date Completed 2016/12/06	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2010/12/05	2011		
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Surrey-Tynehead

12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt Victoria BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
11/25	Surrey	1100	1330		0.00		NIC			
11/30	Surrey-Van-Vic (R)	0830	2359	80	42.40	BTA	61.00	40.10	40.01	Transit, Taxi, Park D
12/01	Vic-Van-Surrey ↓	0800	2200	80	42.40	↓	27.00			Parking
										Rental Car, Budget

TOTALS OF COLUMNS	36. ✓ \$ 84.80	37. \$ 0.00	38. ✓ \$ 88.00	39. \$ 0.00	40. 118.69 \$ 118.69	Claim Total \$ 291.40 29
-------------------	-------------------	----------------	-------------------	----------------	-------------------------	-----------------------------

48.	Client Code	Resp.	Service Line	STOB	Project	45.	Supplier Code	Amount
✓	112	32805	34610	5701 ²	3200000 ✓		Personal Information	103.45 \$ -185.76
	112	32805	34610	5701	32MTVNC			161.04 \$ -105.64
	112	"	"	5350	32MTRCA			27.00
	112							

[illegible]

AMOUNT DUE TO EMPLOYEE

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

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

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

Notes for Travel Voucher (Restricted Use) E125715 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2016/12/06 13:36:55	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blond@gov.bc.ca	Nov 17/16 - Parking in Vancouver (\$25 Visa). <u>Not claimed on E125543.</u> Nov 24/16 - Taxi in Vancouver (\$13 Visa). <u>Not claimed on E125642.</u> Nov 25/16 - Transit in Surrey (\$2.10 Compass Card). Nov 30/16 - Drive Surrey-Van-Burnaby-YVR (80 kms). Parking in Van (\$40 Visa). Parking in Burnaby (\$2.35 Visa). Flew AC8081 YVR-YYJ (BTA). Budget Rental Car YYJ-Victoria (\$36.24 Visa). Overnight Personal Information
2016/12/06 13:37:06	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blond@gov.bc.ca	Personal Information Dec 1/16 - All day in Victoria. No lunch claimed. Flew AC8080 YYJ-YVR (BTA). Drove home (80 kms).

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Personal Information

Compass Card

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Nov-06-2016

End date:

Dec-06-2016

Date & Time	Transaction	Amount
Nov-25-2016 05:22 PM	Tap in at Bus Stop 55225 Stored Value	-\$2.10 ✓

Personal Information



ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont
WATERFRONT

DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

Nov

DATE

17 2017

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

Parking

25 00

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

E125543



DUPLICATE

BLACKTOP & CHECKER
CABS#98
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE
DATE 2016/11/1
TIME 2979 16:55
CLOCK ID
RECEIPT NUMBER
5020598-001-070-00

PURCHASE
TOTAL

\$13.00

PA CREDIT
Government Financial Information

46A990EDA469C7
30008000-7800

APPROVED

ATH# 059663 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Nov. 24/16

E125642.



Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Wednesday, November 30, 2016 2:08 PM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

IMPERIAL PARKING, Vancouver,

Personal Information

Location Number:

Location Name:

License Plate:

Parking Started: 2016/11/30 2:08PM

Parking Expiry: 2016/11/30 3:08PM

Parking Cost: **\$2.35**
(including Service Charge)

Payment Method: VISA ** Government Financial Information

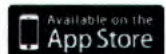
Transaction No. 248511939

Payment Date: 2016/11/30 2:08PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont +
WATERFRONT

Valet

DEPARTMENT / DÉPARTEMENT

Nov 30, 2016

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

Parking.

40.-

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

Same price as self-park.



Budget Rent A Car of Victoria Ltd.

Renter: VIRK, AMRIK

BCN: Government
Financial

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 148418

Model: Micra SV

MVA #: 3320229-3

Time Out: 30 Nov 2016 20:42

Licence: AS252K

Time In: 01 Dec 2016 19:32

Km Out: 16849

Location In: A-01 YYJ Airport

Km In: 16908

Km Driven: 59

BCD Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA Government Financial
Information

Rental Rate Used: BCG AP 2016 - A

Km Charge: 0.05 per Km

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

Vehicle Class: Economy

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

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

Location Fee: 13.64% subject to taxes

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

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

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$36.24 X_____

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

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

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

Payments & Refunds

Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
VISA	01 Dec 2016 19:32			36.24	A-01 YYJ Airport
BV001S01 262001001035 XX					
BV001C01 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

36.24

Net Payment & Refunds:

36.24

RECEIVED
DEC - 8 2016



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125800

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 Virk, Amrik ✓		Employee ID Personal	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services		Job Title Minister	Travel Group Code 4
5. Date Completed 2016/12/14	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Surrey-Tynehead ✓

12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2 ✓

FO Box 5000 Stn Prov Govt Victoria, BC V8W 2E2										
16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
12/02	Surrey	1300	1500	40	21.20		NIC			
12/05	Surrey-Van-Vic (AC)	2100	2359	80	42.40	BTB	↓		36.24	Rental Car
12/06	Vic-Van-Surrey ↓	0700	1300	80	42.40		39.50 ✓		28.00	Parking
12/07	Surrey-Van-Rtn	0630	1800		0.00		14.50 ✓		2.10	Transit
12/08	Surrey-Van-Rtn	0700	1700		0.00		14.50 ✓		6.30	Transit
12/09	Surrey-PoCo-Rtn	1230	1500	40	21.20		NIC			
12/13	Surrey-Van-Rtn	0800	2000		0.00		27.00 ✓		6.30	Transit
12/14	Surrey-Van-Rtn	0630	1700		0.00		39.50 ✓		7.35	Transit
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 127.20	\$ 0.00	\$ 135.00	\$ 0.00	98.29 \$ 86.29	\$ 348.49

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
✓ 112	32805	34610	5704	3200000	Personal	\$ 159.95
112	32805	34610	5701	32MTVNC	Information	161.24 \$ 149.04
112	32805	34610	5750	32MTCCA		\$ 39.50

Less Travel Advance
112

AMOUNT DUE TO EMPLOYEE

54. 360.49
\$ 348.49

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
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

FILED DEPOSIT

Dj Dec 20/16

Notes for Travel Voucher (Restricted Use) E125800 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2016/12/15 14:54:16	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	Dec 2/16 - Event in Surrey (40 kms). No meals claimed. Dec 5/16 - Drove Surrey-YVR (80 kms). Flew AC8083 YVR-YYJ (BTA). Rental car to Victoria (\$36.24 Visa). Overnight Personal Information
2016/12/15 14:54:26	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	Dec 6/16 - In Victoria for event. Flew AC8062 YYJ-YVR (BTA). Drove YVR-Surrey (80 kms). No dinner claimed. Dec 7/16 - Transit Surrey-Van-Rtn (\$2.10 Compass Card). No meals claimed. - Inc'd Dec 8/16 - Transit Surrey-Van-Rtn (\$6.30 Compass Card). No meals claimed. - Inc'd Dec 9/16 - Drove Surrey-Port Coquitlam (40 kms). No meals claimed. Dec 13/16 - Transit Surrey-Van-Rtn (6.30 Compass Card). No lunch or dinner claimed. Dec 14/16 - Transit Surrey-Van-Rtn (\$7.35 Compass Card). No dinner claimed.

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Budget Rent A Car of Victoria Ltd.

Renter: VIRK, AMRIK

BCN:

Government
Financial
Information

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 148409

Model: Micra SV

MVA #: 3320220-1

Time Out: 05 Dec 2016 23:26

Licence: AS237K

Time In: 06 Dec 2016 10:59

Km Out: 21308

Location In: A-01 YYJ Airport

Km In: 21368

Km Driven: 60

BCD Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA Government Financial Information

Rental Rate Used: BCG AP 2016 - A

Km Charge: 0.05 per Km

Vehicle Class: Economy

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

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

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

Location Fee: 13.64% subject to taxes

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

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

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

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$36.24 X _____

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

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

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

Payments & Refunds

Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
VISA	06 Dec 2016 10:59			36.24	A-01 YYJ Airport
BV001S05	120001001005 XXX	Government Financial Information			
BV001C05	APPROVED 00-000 M				Purchase

Amount Owning

Net Charges & Taxes:

36.24

Net Payment & Refunds:

36.24

Vancouver Airport

Receipt No: 1008/0608/00608

12/06/16

GST R127267383

Pay parking ticket 12.00 \$

12/06/16 10:12 - 12/06/16 11:35

Length Of Stay: 0 Days, 01:23

Epan:02995157015011066341367410??

Unit ID: Person
al
f

Total Amount 12.00 \$

Net Amount: 9.45 \$

Parking Sales Tax 1.98 \$

GST+ 0.57 \$

Credit Visa 12.00 \$

YVR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 12.00

CARD NUMBER: Government Financial

DATE/TIME: 06/12/2016 11:57:28 AM

REFERENCE #: 662511890013870470 C

AUTH #: 018613

VISA CREDIT

Government Financial
Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for B Vancouver
Airport

Receipt No: 1011/0608/00608

12/06/16

GST R127267383

Pay parking ticket 28.00 \$

12/05/16 21:51 - 12/06/16 21:51

Length Of Stay: 1 Days, 00:00

Epan:02995157015011026340786780??

Unit ID: Person
al

Total Amount 28.00 \$

Net Amount: 22.04 \$

Parking Sales Tax 4.63 \$

GST+ 1.33 \$

Credit Visa 28.00 \$

YVR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 28.00

CARD NUMBER: Government

DATE/TIME: 06/12/2016 11:56:06 AM

REFERENCE #: 662511890013870480 C

AUTH #: 097196

VISA CREDIT

Government Financial
Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Personal Information

Compass Card -

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Nov-15-2016

End date:

Dec-15-2016

Date & Time	Transaction	Amount
Dec-14-2016 04:39 PM	Tap out at King George Stn Stored Value	\$0.00
Dec-14-2016 03:54 PM	Tap in at Waterfront Stn Stored Value	-\$4.20
Dec-14-2016 07:47 AM	Tap out at Waterfront Stn Stored Value	\$1.05
Dec-14-2016 07:24 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10

\$7.55
✓



✓ Dec-14-2016 06:52 AM Tap in at Bus Stop 56124
Stored Value -\$2.10

Dec-13-2016 06:52 PM Transfer at Bus Stop 61328
Stored Value \$0.00

✓
\$6.30
Dec-13-2016 06:41 PM Tap out at Bridgeport Stn
Stored Value \$1.05

Dec-13-2016 06:17 PM Tap in at Waterfront Stn
Stored Value -\$4.20

✓ Dec-13-2016 09:32 AM Tap out at Waterfront Stn
Stored Value \$1.05

Dec-13-2016 09:10 AM Transfer at Bridgeport Stn
Stored Value -\$2.10

Dec-13-2016 08:36 AM Tap in at Bus Stop 55395
Stored Value -\$2.10

Dec-08-2016 04:23 PM Transfer at Bus Stop 61329
Stored Value \$0.00

✓
\$6.30
Dec-08-2016 04:22 PM Tap out at Bridgeport Stn
Stored Value \$1.05

Dec-08-2016 04:00 PM Tap in at Waterfront Stn
Stored Value -\$4.20

Dec-08-2016 08:23 AM Tap out at Waterfront Stn
Stored Value \$1.05



✓	Dec-08-2016 08:00 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
	Dec-08-2016 07:17 AM	Tap in at Bus Stop 56124 Stored Value	-\$2.10
	Dec-07-2016 06:48 PM	Transfer at Bus Stop 61328 Stored Value	\$0.00
✓	Dec-07-2016 06:43 PM	Tap out at Bridgeport Stn Stored Value	\$1.05
	Dec-07-2016 06:23 PM	Tap in at Vancouver City Centre Stn Stored Value	-\$4.20 ✓
	Dec-07-2016 07:47 AM	Tap out at Waterfront Stn Stored Value	\$1.05

Personal Information

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 24, 2016 9:38 AM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 30-Nov: Vancouver - Victoria (booking ref: Government Financial Information) - seat selected

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

Personal Information

AIR CANADA 

Itinerary/Receipt

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

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



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personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

Government
Financial
Information

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

Main Contact:

Mr Amrik Virk
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

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

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
AC8081 ¹	Vancouver, Vancouver Int'l (YVR) Wed 30-Nov 2016 20:15 - Terminal M	Victoria, Victoria Int'l (YYJ) Wed 30-Nov 2016 20:40	0	0hr25	DH3	Flex, V	
AC8080 ¹	Victoria, Victoria Int'l (YYJ) Thu 01-Dec 2016 20:15	Vancouver, Vancouver Int'l (YVR) Thu 01-Dec 2016 20:41 - Terminal M	0	0hr26	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: 0142170210011

Air Canada -
Aeroplan :

Personal Information

Meal

Preference :

None

Payment Card:

xx Government Financial Information

Special Needs:

None

Seat Selection:

AC8081^{Personal Information}, AC8080^{Personal Information}

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	144.00
Return Flight - Flex	144.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.31
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	363.56
Number of passengers	x 1
Total with options	363.56
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$363.56

Payment Information

Credit/Debit Card x Government Financial Information - Amount paid: **\$363.56**

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

Air Canada: \$363.56 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170210011

Fare Rules

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

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

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

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, November 25, 2016 8:51 AM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 05-Dec: Vancouver - Victoria (booking ref: Government Financial Information)

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

AIR CANADA 

Personal Information

Itinerary/Receipt

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

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



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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:

Hon Amrik Virk
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

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

Select Seats

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

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

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

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8083 ¹	Vancouver, Vancouver Int'l (YVR) Mon 05-Dec 2016 22:55 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 05-Dec 2016 23:22	0	0hr27	DH3	Flex , H	
AC8062 ¹	Victoria, Victoria Int'l (YYJ) Tue 06-Dec 2016 11:30	Vancouver, Vancouver Int'l (YVR) Tue 06-Dec 2016 11:56 - Terminal M	0	0hr26	DH4	Flex , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Hon Amrik Virk : Adult (16+), Ticket Number: 0142170251650

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card: **xx** Government Financial Information

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	194.00
Return Flight - Flex	123.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	394.01
Number of passengers	x 1
Total with options	394.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$394.01

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$394.01**

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

Air Canada: \$394.01 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170251650

Fare Rules

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

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

- **Changes:**

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

- **Cancellations:**

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