

Minister's Quarterly Travel Expense Summary

Name: Honourable Bill Bennett

Quarter: 2016 Oct-Dec

Portfolio: Energy & Mines

Travel expense summary (amount paid this quarter):

In Province Flights: \$6,630.44

Other Travel in Province: \$8,687.97

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$15,318.41

Travel expenses fiscal year-to-date: \$46,469.83



Control No.

E125157

Name Bennett, Bill	Employee ID Personal	Phone Number (250) 387-5896
Client Organization ✓ Energy and Mines	Job Title Minister of Energy and Mines	Travel Group Code 4

5. Date Completed 2016/09/19	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Government Business	Headquarters Cranbrook ✓
-------------------------------	--	-----------------------------

12. Mailing Address for Cheque	PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2
--------------------------------	--

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
09/12	Campbell River	1000	2359	30	15.90					
09/13	Campbell River	0700	2359		0.00			111.87		
09/14	Vancouver	0600	2359		0.00			269.09		
09/15	Cranbrook	0600	2359	30	15.90					

TOTALS OF COLUMNS	36. \$31.80	37. \$45.00	38. \$122.00	39. \$380.96	40. \$0.00	Claim Total \$579.76
-------------------	-------------	-------------	--------------	--------------	------------	----------------------

48.	Client Code 057 057 057 057	49.	Resp. 27550	50.	Service Line 26000	51.	STOB 5702	52.	Project 2700000	45.	Supplier Code Personal Information	Amount \$ 579.76
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	---------------------

[illegible]

			AMOUNT DUE TO EMPLOYEE	54. \$ 579.76
--	--	--	------------------------	------------------

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

Dr. OCT 26/16.

Notes for Travel Voucher (Restricted Use) E125157 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2016/09/23 12:51:46	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>September 12, 2016:</u> MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30 kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - Charged to BTA/Costa FLIGHT: Cranbrook to Campbell River - Air Canada - Charged to BTA/Costa ACCOMMODATION: no claim will be submitted
2016/09/23 12:52:05	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>September 13th, 2016:</u> ACCOMMODATION: Stayed in hotel in Campbell River <u>September 14th, 2016</u> ~~FLIGHT:~~ Campbell River to Vancouver - Pacific Coastal - Charged to BTA/Costa ACCOMMODATION: stayed in Hotel - Downtown Vancouver <u>September 15th, 2016</u> ~~FLIGHT:~~ Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa

Production *** Copyright © Government of British Columbia

Security Concern
Campbell River, BC Security Concern
 Security Concern

Mr Bill Bennett
 Personal Information

Invoice

Invoice date 9/14/2016
 Invoice number 123941
 Our reference Government Financial Information
 GST Number Business Information

Guest	Mr Bill Bennett	Arrival	9/13/2016	Departure	9/14/2016	Room	215
Date	Description	Quantity	Unit Price	Total ()			
9/13/2016	Room Charge ✓	1	99.00	99.00 ✓			
9/13/2016	GST Room Taxes 5%	1	4.95	4.95 ✓			
9/13/2016	Hotel Room Tax 8%	1	7.92	7.92 ✓			
				Total invoice		111.87	
9/14/2016	Mastercard					-111.87	
				Total Paid		-111.87	
				Total Due		0.00	

Total GST 4.95
 Security Concern



VANCOUVER

Mr Bill Bennett
PO BOX 9060 Stn. Prov. Govt
Victoria, BC V8W 9E2
Canada

COPY OF INVOICE

Room Number : 2206
Arrival Date : 14-SEP-2016
Departure Date : 15-SEP-2016

Page No. : 1 of 1
Folio No. : Personal
Conf No. : Inf(Personal
Invoice No. : Information
Cashier No. :
Membership No. : Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
Personal Information				
09-14-16	Room Rate		229.00	
09-14-16	Room DMF Fee 1.3%		2.97	
09-14-16	Room PST Tax 8%		18.56	
09-14-16	Room MRDT Tax 3%		6.96	
09-14-16	Room GST Tax 5%		11.60	
09-15-16	Mastercard	XX/XX		
Government Financial Information				Personal Information
Total				Personal Information
Balance Due			CAD \$	0.00

GST Tax Summary:		Business Information
Room GST:	11.60	
F&B GST:	Personal	
Other GST:	Inf	
Total GST:	0.00	Personal Information

Security Concern



RICHMOND TAXI #69
2440 SHELL RD V6X2P1
RICHMOND BC
20123240

|||| PURCHASE ||||
09-14-2016 08:26:19

Acct # Government Financial C
Exp Date Information Card Type MC
Name: WILLIAM BENNETT
Government Financial Information MASTERCARD

Trace # 350002 Operator 169
FB2012324001

Inv. # 169
Auth # 00584S RRN 001764002

Total \$45.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer COPY





Control No.

E125305

Name Bennett, Bill	Employee ID Personal Information	Phone Number (250) 387-5896
Client Organization Energy and Mines	Job Title Minister of Energy and Mines	Travel Group Code 4

Type of Travel	14. Reason for Travel	Headquarters
In Province	Government Business	Cranbrook

12. Mailing Address for Cheque	PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2
--------------------------------	--

TOTALS OF COLUMNS	36. \$ 31.80	37. \$ 48.00	38. \$ 149.00	39. \$ 310.20	40. \$ 73.91	Claim Total \$ 612.91
-------------------	--------------	--------------	---------------	---------------	--------------	-----------------------

[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

g. Oct 26/16

Notes for Travel Voucher (Restricted Use) E125305 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2016/10/07 14:52:31	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>Sept. 20th</u> MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Pacific Coastal - charged to BTA/Costa TAXI: Vancouver Airport to downtown Vancouver - Richmond Taxi ACCOMMODATION: stayed in hotel in Vancouver
2016/10/07 14:52:46	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>Sept. 21st</u> FLIGHT: Vancouver to Kelowna - WestJet - charged to BTA/Costa <u>Sept. 22nd</u> ACCOMMODATION: stayed in Hotel in Vernon <u>Sept. 23rd</u> CAR RENTAL: National Car Rental - claiming one day only FLIGHT: Kelowna to Cranbrook - Pacific Coastal - charged to BTA/Costa MILEAGE: Cranbrook Airport to Home - picked up by family member - claiming 30kms return mileage

Production *** Copyright © Government of British Columbia

VANCOUVER

Mr Bill Bennett
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

COPY OF INVOICE

Room Number : 2326
 Arrival Date : 20-SEP-2016
 Departure Date : 21-SEP-2016

Page No. : 1 of 1
 Folio No. : Personal
 Conf No. : Information
 Invoice No. : Personal
 Cashier No. : Information
 Membership No. : Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
09-20-16	Long Distance Call	Government Financial Information	5.47	- Business
09-20-16	Long Distance Call		3.52	- calls
09-20-16	Room Rate		264.00	
09-20-16	Room DMF Fee 1.3%		3.42	
09-20-16	Room PST Tax 8%		21.39	- 310.20
09-20-16	Room MRDT Tax 3%		8.02	
09-20-16	Room GST Tax 5%		13.37	
09-21-16	Mastercard	Government Financial Information XX/XX		319.19
Total			319.19	319.19

GST Tax Summary:		Business Information
Room GST:	13.37	
F&B GST:	0.00	
Other GST:	0.43	
Total GST:	13.80	

Balance Due CAD \$ 0.00

Security Concern

Mr Bill Bennett
PO BOX 9060
Station STN
Victoria BC V8W 9E2

INVOICE
Personal Information

Room No. : 415
Arrival : 09-21-16
Departure : 09-23-16
Page No. : 1 of 2
Folio No. : Personal Information
Conf. No. : Personal Information

09-23-16

Date	Description	Charges	Credits
------	-------------	---------	---------

Personal Information

09-22-16 Room
09-22-16 Hotel Tax
09-22-16 PST
09-22-16 Resort Fee
09-22-16 GST
09-22-16 LivClean Eco-Stay Program
09-22-16 GST
09-23-16 Mastercard
Government Financial Information

169.00
3.38
13.52
17.00
9.30
2.00
0.10
214.30
Personal Information

UCT 12/11/18

Security Concern
Security Concern

Security
Vernon, BC Concern

Business Information

Mr Bill Bennett
PO BOX 9060
Station STN
Victoria BC V8W 9E2

Room No. : 415
Arrival : 09-21-16
Departure : 09-23-16
Page No. : 2 of 2
Folio No. : Personal Information
Conf. No. : Personal Information

INVOICE
Personal Information

09-23-16

Date	Description	Charges	Credits
		Personal Information	
		Total	
		Balance	0.00 ✓

Security Concern
Security Concern

Security
Vernon, BC Concern

Business Information

RECEIVED
OCT 12 2018

RICHMOND TAXI #125
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785733

|||| PURCHASE ||||
09-20-2016 08:54:03
Acct # Government Financial C
Exp Date Information Card Type MC
Name: WILLIAM BENNETT
Personal Information MASTERCARD

Trace # 070003 Operator 325
FB2078573301
Inv. # 325
Auth # 02098S RRN 001990003

Total

\$48.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CANADIAN TIRE
2403 HWY 97N
KELOWNA BC
U1X 4J2

Gas for car rental

PAYPOINT : 02P
STORE #: 1904
PHONE #: 250-762-5660
GST #: R100773019
TRANS #: 724819
HOST TIME :
2016-09-23 13:32:52
LOCAL TIME:
2016-09-23 16:32:01

PUMP 02
REGULAR
9.311L AT \$1.149

FUEL SALES \$ 10.70

GST INCLUDED \$ 0.51

TOTAL \$ 10.70

PURCHASE
MASTERCARD
***** Government
Financial
REFERENCE #
Personal Information

INVOICE # 106450
SEQUENCE #: 7581
AUTH# 06097S

Personal Information

VERIFIED BY PIN

01/027 APPROVED

THANK YOU
COLLECT E-CT
'MONEY'. VISIT
CANADIANTIRE.CA
TODAY.

-- IMPORTANT --
RETAIN THIS COPY FOR
YOUR RECORDS

- CUSTOMER'S COPY -
STATION 1904
WIN \$1000 CASH

RECEIVED
OCT 12 2016



Rental Agreement # Government Financial Information
Invoice # 15022853493

Renter Information

Renter Name

WILLIAM BENNETT ✓

Renter Address

Personal Information

Trip Information

Pickup

Wed, Sep 21 2016 19:51 PM

KELOWNA INTL ARPT (YLW) ✓

13 - 5533 AIRPORT WAY

KELOWNA, BC V1V1S1

CAN

Return

Fri, Sep 23 2016 14:07 PM

KELOWNA INTL ARPT (YLW) ✓

13 - 5533 AIRPORT WAY

KELOWNA, BC V1V1S1

CAN

Contract

PROVINCIAL GOVERNMENT OF BC ✓

Frequent Traveler

Frequent Traveler credit has been sent to
AM for program number Personal Information

Vehicle Information

17 ELANTRA GL AT SEDAN

License #: CP567X

State/Province: BC

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 10138 Ending: 10198

Total: 60

Rental Charges

Rental Rate

Per Day at 47.00 CAD / Day

Personal Information CAD ✓

Taxes and Fees

Vehicle License Recoupment 3.99/day (3.99 CAD / Day)

Pvrt Bc 1.50/day (1.50 CAD / Day)

Provincial Sales Tax (7.00%)

Concession Recoup Fee 11.99 Pct (11.99%)

Ca Goods/svces Tax B C (5.00%)

Included

Personal Information CAD ✓

Included

Personal Information CAD ✓

Total

(Subject to audit)

Amount charged on Sep 23 2016 to Government Financial Information

Amount Due

Business Information

Personal Information CAD ✓

Personal Information CAD) ✓

0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

RECEIVED
OCT 12 2016

EM1705201530



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125306

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 Bennett, Bill	Employee ID Personal	Phone Number (250) 387-5896
Client Organization Energy and Mines	Job Title Minister of Energy and Mines	Travel Group Code 4

5. Date Completed 2016/10/06	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel UBCM/MTVNC/MTCCA	Headquarters Cranbrook	

12. Mailing Address for Cheque
PO Box 9060 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	Costs	Cost	Costs	Cost Describe		
2016								
09/26	Victoria (cc) 0600 2359	30 15.90	71.80			61.00 CCA-Meals		
09/27	Victoria 0700 2359					61.00 CCA-Meals		
09/28	Victoria 0700 2359					61.00 CCA-Meals		
09/29	Vancouver (cc) 0700 2359					61.00 CCA-Meals		
09/30	Cranbrook 0700 1730	30 15.90		39.50	242.75			
TOTALS OF COLUMNS			36. \$ 31.80	37. \$ 71.80	38. \$ 39.50	39. \$ 242.75	40. \$ 244.00	Claim Total \$ 629.85

48. Client Code 057 057 057 057	49. Resp. 27550 27550 " "	50. Service Line 26000 26000 " "	51. STOB 5702 5750 5302	52. Project 27MTVNC 27MTCCA 2700000	45. Supplier Code Personal Information	Amount 63.60 \$ 386.85 \$ 244.00 282.25
Less Travel Advance 057						

AMOUNT DUE TO EMPLOYEE						54. \$ 629.85
-------------------------------	--	--	--	--	--	-------------------------

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

Dj oct 26/16.

Notes for Travel Voucher (Restricted Use) E125306 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2016/10/07 15:28:03	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>Sept. 26th:</u> MILEAGE: Home to Cranbrook airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Victoria - Pacific Coastal Airlines - Charged to BTA/Costa TAXI: Victoria airport to downtown Victoria - Yellow Cab <u>Sept. 29th:</u> FLIGHT: Victoria to Vancouver - Air Canada - charged to BTA/Costa ACCOMMODATION: stayed in hotel near Vancouver Airport
2016/10/07 15:28:21	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>Sept. 30th:</u> FLIGHT: Vancouver to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: Cranbrook airport to home - picked up by family member - claiming 30kms return mileage

Production *** Copyright © Government of British Columbia

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240057

PURCHASE

09-26-2016

09:36:51

Acct # Government Financial Information

C

Exp Date **/** Card Type MC

Name: WILLIAM BENNETT

Personal Information

MASTERCARD

Trace # 6274

Operator 57

Inv. # 57

Auth # 095485

RRN 001202003

Total

\$71.80

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

OCT 12 2016

Security Concern

Security Concern

Security Concern
Security Concern

Business Information

Richmond, BC,

Security Concern

Room : 1127
Folio # : Personal Information
Invoice # :
Cashier # : 225643
Page # : 1 of 1

Govt BC

Mr William Bennett ✓

Personal Information

Arrival : 09-29-16
Departure : 09-30-16

Fairmont President's Club
Personal Information

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

Personal Information

09-29-16	Room Charge		209.00	
09-29-16	Destination Marketing Fee		2.09	
09-29-16	Municipal Room tax		4.22	
09-29-16	Provincial Room tax		16.89	
09-29-16	Room GST		10.55	
09-30-16	Mastercard	Government Financial Information XX/XX		

Personal Information

Total

Personal Information

Balance Due

0.00 ✓

GST Summary

Room : 10.55
F&B : 0.00
Other : Personal Information
Total : ✓

Security Concern

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125404

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 Bennett, Bill		Employee ID Personal Information Job Title Minister of Energy and Mines		Phone Number (250) 387-5896		Travel Group Code 4	
Client Organization Energy and Mines							
5. Date Completed 2016/10/24		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Government Business		Headquarters Cranbrook			
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost	Cost	Lodging Costs
2016							
09/29	Van	0700	2359		0.00	73.20	
10/05	Cran/Van	1030	2359	30	15.90	55.00	321.96
10/06	Van/Cran	0700	2130	30	15.90	42.80	
10/12	Van/Cran	1600	2359	30	15.90	50.00	233.84
10/13	Vancouver	0700	2359		0.00	61.00	233.84
10/14	Van/Cran	0700	1200	30	15.90	41.50	
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 63.60	\$ 262.50	\$ 233.50	\$ 789.64
				40.	Claim Total		
				\$ 0.00	\$ 1349.24		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
057	27550	26000	5702	2700000	Personal Information		
057							
057							
057							
Less Travel Advance							
057							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1349.24
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.							

FIN 10 (EFI-F0012 v2.5.1)

Production *** Copyright © Government of British Columbia

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

Notes for Travel Voucher (Restricted Use) E125404 for Bennett, Bill

5 note(s) returned.

Created On	Author	Note
2016/10/24 12:57:15	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>Sept. 29th:</u> TAXI: Downtown Victoria to Victoria Airport - Supplementary to ETV #E125306
2016/10/24 12:58:00	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>October 5th:</u> MILEAGE: Home to Cranbrook airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - Charged to BTA/Costa TAXI: Vancouver airport to downtown Vancouver - North Shore Taxi ACCOMMODATION: Stayed in hotel in downtown Vancouver
2016/10/24 12:58:16	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>October 6th:</u> TAXI: downtown Vancouver to Vancouver Airport - MacLure's Cabs FLIGHT: Vancouver to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage
2016/10/24 12:58:33	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>October 12th:</u> MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa TAXI: Vancouver Airport to downtown Vancouver - Surdell Taxi ACCOMMODATION: stayed in hotel in downtown Vancouver
2016/10/24 12:58:44	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>October 13th:</u> ACCOMMODATION: Stayed in hotel in downtown Vancouver <u>October 14th:</u> TAXI: Downtown Vancouver to Vancouver airport FLIGHT: Vancouver to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage.

Production *** Copyright © Government of British Columbia

VANCOUVER

Mr Bill Bennett ✓
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

INFORMATION INVOICE

Room Number : 2304
 Arrival Date : 05-OCT-2016
 Departure Date : 06-OCT-2016

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. : Personal Information
 Invoice No. :
 Cashier No. : 135
 Membership No. : Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
10-05-16	Room Rate		274.00 ✓	
10-05-16	Room DMF Fee 1.3%		3.55 ✓	
10-05-16	Room PST Tax 8%		22.20 ✓	
10-05-16	Room MRDT Tax 3%		8.33 ✓	
10-05-16	Room GST Tax 5%		13.88 ✓	
10-06-16	Mastercard	Government Financial Information XX/XX		321.96
Total			321.96	321.96

Balance Due

CAD \$

0.00

Security Concern

GST Tax Summary:

Business Information

Room GST:	13.88
F&B GST:	0.00
Other GST:	0.00
Total GST:	13.88



VANCOUVER

Mr Bill Bennett
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

COPY OF INVOICE

Room Number : 2322
 Arrival Date : 12-OCT-2016
 Departure Date : 14-OCT-2016

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. : Personal Information
 Invoice No. :
 Cashier No. : Personal Information
 Membership No. :

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
✓ 10-12-16	Room Rate ✓		199.00 ✓	
10-12-16	Room DMF Fee 1.3%		2.58 ✓	
10-12-16	Room PST Tax 8%		16.13 ✓	
10-12-16	Room MRDT Tax 3%		6.05 ✓	
10-12-16	Room GST Tax 5%		10.08 ✓	
✓ 10-13-16	Room Rate ✓		199.00 ✓	
10-13-16	Room DMF Fee 1.3%		2.58 ✓	
10-13-16	Room PST Tax 8%		16.13 ✓	
10-13-16	Room MRDT Tax 3%		6.05 ✓	
10-13-16	Room GST Tax 5%	Government Financial Information	10.08 ✓	
10-14-16	Mastercard	XX/XX		467.68

Total 467.68 467.68

Balance Due CAD \$ 0.00

Security Concern

GST Tax Summary: Business Information

Room GST: 20.16
 F&B GST: 0.00
 Other GST: 0.00
 Total GST: 20.16

SURDELL TAXI 044
12975 84TH AVE V3W1B3
SURREY BC
20106583

PURCHASE

10-12-2016 18:19.07
Acct # Government Financial Information C
Exp Date Card Type MC
Name: WILLIAM BENNETT
Personal Information

MASTERCARD

Trace # 220002 Operator 244
FB2010658301
Inv. # 1675
Auth # 072235 RRN 001566002

Total \$50.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

MACLURE'S CAB 92
1275 75TH AVE W
VANCOUVER BC
Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2016/10/14
TIME 7117 07:37 38
CLERK ID 1
RECEIPT NUMBER
C85040713-001-354-004-0

PURCHASE
TOTAL

\$41.50

Personal Information

APPROVED

AUTH# 02168S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Suppl. to EN #E125306

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

TERM ID: BT342463

BATCH#: 107
SHIFT#: 004

Sale

INVT: 000000003

MCARD

CHIP

Personal Information

SEQ#: 107001001003

00 01 23 00

Government Financial Information

Total: CAD\$ 73.20

APPROVED 02220S
001/00

NO SIGNATURE REQUIRED

29-Sep-16

16:44:07

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

MASTERCARD

DATE

2016/10/05

TIME

6802 13:12:28

CLERK ID

105101

RECEIPT NUMBER

085018836-001-001-837-0

PURCHASE

TOTAL

\$55.00

Personal Information

MACLURE AB 42
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

MASTERCARD

DATE

2016/10/06

TIME

9591 15 35 56

CLERK ID

1

RECEIPT NUMBER

085039965-001-388-007-0

PURCHASE

TOTAL

\$42.80

Personal Information

APPROVED

AUTH# 06871S

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPROVED

AUTH# 06735S

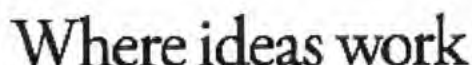
01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS





Control No.

E125468

Name Bennett, Bill	Employee ID Personal	Phone Number (250) 387-5896
Client Organization Energy and Mines	Job Title Minister of Energy and Mines	Travel Group Code 4

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

2016/10/31	2017	
Type of Travel In Province	14. Reason for Travel MTVNC & Site C Event	Headquarters Cranbrook ✓

12. Mailing Address for Cheque
PO Box 9060 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	Cost	Describe
2016									
10/18	Cran/Vic/Van	0600	2359	30	15.90	139.80	370.92	65.77	See notes
10/19	Van/FSJ/Van	0600	2359		0.00		370.92		
10/20	Van/Vic/Cran	0600	1630	30	15.90		370.92	39.50	CCA-Br. & Lunch
TOTALS OF COLUMNS				60 Km	\$31.80	\$139.80	\$741.84	\$105.27	Claim Total

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27550	26000	5702	2700000	Personal Information	802.04 \$ 917.01
057	27550	26000	5750	27MTCCA		100.30 \$ 64.00
057	27550	26000	5702	27MTVNC		1=6.37 \$ 101.70
057						

057	
Less Travel Advance	
057	

AMOUNT DUE TO EMPLOYEE

54.	1078.9
	\$1079.71

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

Print Name _____

Date Signed _____

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

Print Name

Date Signed _____

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

Print Name _____

Date Signed _____

g. Nov. 8/16

Notes for Travel Voucher (Restricted Use) E125468 for Bennett, Bill

3 note(s) returned.

Created On	Author	Note
2016/10/31 15:14:33	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>Oct. 18th</u> MILEAGE: Home to Cranbrook airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Victoria - Pacific Coastal - charged to BTA/Costa ACCOMMODATION: Stayed in hotel at YVR due to early morning flight the following day. MISC. COLUMN: Includes 1) \$4.77 Dry Cleaning cost from week of Sept. 26th (suppl. to ETV #E125306 and 2) \$61.00 CCA per diem
2016/10/31 15:16:33	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>October 19th</u> FLIGHT: Vancouver to Fort St. John - Air Canada - charged to BTA/Costa FLIGHT: Fort St. John to Vancouver - Air Canada - charged to BTA/Costa ACCOMMODATION: Stayed overnight at hotel near airport
2016/10/31 15:19:20	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>October 20th:</u> FLIGHT: Vancouver to Victoria - Air Canada - charged to BTA/Costa FLIGHT: Victoria to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: Cranbrook airport to home - picked up by family member - claiming 30kms return mileage

Production *** Copyright © Government of British Columbia

Security Concern

Room : 1213
Folio # : Personal Information
Invoice # :
Cashier # : 276
Page # : 1 of 1

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

Govt BC

Mr William Bennett

Personal Information

Arrival : 10-18-16
Departure : 10-20-16

Fairmont President's Club

Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
✓ 10-18-16	Room Charge ✓		319.00 ✓	
10-18-16	Destination Marketing Fee		3.19 ✓	
10-18-16	Municipal Room tax		6.44 ✓	
10-18-16	Provincial Room tax		25.78 ✓	
10-18-16	Room GST		16.11 ✓	
Personal Information				
✓ 10-19-16	Room Charge ✓		319.00 ✓	
10-19-16	Destination Marketing Fee		3.19 ✓	
10-19-16	Municipal Room tax		6.44 ✓	
10-19-16	Provincial Room tax		25.78 ✓	
10-19-16	Room GST		16.11 ✓	
10-20-16	Mastercard	XX Government Financial Information XX/XX		
Total				Personal Information

Balance Due

0.00 ✓

Business Information

GST Summary

Room : 32.22

F&B : Personal Information

Other : 0.00

Total : Personal Information

Security Concern

Business Information

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z2

**** PURCHASE ****

10-18-2016 09:43:36
Acct # Government Financial C
Exp Date **/** Card Type MC
Name: WILLIAM BENNETT

Government Financial Information MASTERCARD

Operator: 223
Trace # 186
Inv. # 712
Auth # 000885 RRN 001930004

Total \$69.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Business Information

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

TERM ID: BX342463

BATCH#: 024
SHIFT#: 004

Sale

INV#: 000000005
MCARD

Application Label: CAPITAL ONE
AID: /Government
TVR:00 00 00 00
TSI:E8 00 Government
*****nt
Financial

Total: CAD\$ 69.90

APPROVED 042015
001/00

18-Oct -16

15:48:06

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Business Information

JAMES QUALITY CLEANER

Unit # 6 & 9 431 Simcoe St
Victoria, B.C. V8V4T4
250-388-7514

BENNETT, BILL

(250)387-5896

Suppl. to
ETV # E12536

DUE : Thu 10/6/2016 04:00 PM

Emp.: AA

Drop: 10/03 05:31 PM

Personal Information

D 1804

Garment
SHIRT(wht)

Pcs. 1

1 Pcs.

Total

Env. Fee:

Tax: \$0.72

*
HANG/ charged to personal credit card
Gr. Total: \$4.77



Control No.

E125540

Name	Employee ID	Phone Number
Bennett, Bill	Personal	(250) 387-5896
Client Organization	Information	Travel Group Code
Energy and Mines	Job Title	4
	Minister of Energy and Mines	

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 Government Business		Headquarters Granbrook

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous						
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe					
2016															
10/28	Campbell River (ac)	1030	2359	30	15.90	BT	48.50	107.35							
10/29	Campbell River	0700	2359		0.00		61.00	107.35							
10/30	Campbell River (ac)	0700	2359		0.00	BT			215.49	Car Rental, Budget					
10/31	Cranbrook	0700	1100	30	15.90				-308.07	Pers. Exp-Reimburse					
11/01	Cran/Van	1500	2359	30	15.90		36.00	210.34							
11/02	Van	0700	2359		0.00		61.00	210.34							
11/03	Van	0700	2359		0.00		61.00	210.34							
11/04	Van	0700	2359		0.00		27.00	210.34							
11/06	Van	2100	2359		0.00			233.83							
11/07	Van/Cran (ac)	0700	1700	30	15.90	BT	39.50								
TOTALS OF COLUMNS				36.	\$63.60	37.	\$0.00	38.	\$334.00	39.	\$1079.55	40.	\$-92.58	Claim Total	\$1384.57

48.	Client Code 057 057 057 057	49.	Resp. 27550	50.	Service Line 26000	51.	STOB 5702	52.	Project 2700000	45.	Supplier Code Personal Information	Amount \$ 1384.57
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	----------------------

[illegible]

		AMOUNT DUE TO EMPLOYEE		54.	\$ 1384.57
--	--	------------------------	--	------------	------------

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

g. Nov. 17/16

NOTES
ETV #E125540 – Bill Bennett

October 28th

MILEAGE: Home to Cranbrook Airport – dropped off by family member - claiming 30kms return mileage

FLIGHT: Cranbrook to Campbell River – Air Canada – Charged to BTA/Costa

ACCOMMODATION: Stayed in hotel in Campbell River

October 29th

ACCOMMODATION: Stayed in hotel in Campbell River

October 30th

No claims Personal Information

October 31st

FLIGHT: Vancouver to Cranbrook - Air Canada – Charged to BTA/Costa

MISC. COLUMN: \$308.07 reimbursed for flight change charges to accommodate personal travel on Oct. 30th

MILEAGE: Cranbrook Airport to home – picked up by family member – claiming 30kms return mileage

November 1st

MILEAGE: Home to Cranbrook Airport – dropped off by family member – claiming 30kms return mileage

FLIGHT: Cranbrook to Vancouver – Air Canada – charged to BTA/Costa

ACCOMMODATION: Stayed in hotel in downtown Vancouver

November 2nd

ACCOMMODATION: Stayed in hotel in downtown Vancouver

November 3rd

ACCOMMODATION: Stayed in hotel in downtown Vancouver

November 4th

NOTE: Government Business ended at noon. Only breakfast per diem being claimed for the day.

November 5th

Personal Information
No claims

November 6th

ACCOMMODATION: Stayed in hotel in downtown Vancouver Business Information

Business
Information

November 7th

FLIGHT: Vancouver to Cranbrook – Air Canada – Charged to BTA/Costa

MILEAGE: Cranbrook Airport to home – picked up by family member – claiming 30kms return mileage

NOV 16 2018

Renter: BENNETT, WILLIAM ^{Pe} _{rs} MR ✓

BCD Number: A162000 ✓

Company: ENERGY AND MINES

Credit Card: Master Card Government Financial
Information

Rental Rate Used: PRG-CA-16 - A

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	45.79	200	Regular
Week	1	End	320.53	1400	Regular
Hour	25	End	21.91	0	Regular

Vehicle Class: Intermediate

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

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

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

Contract close subject to final vehicle inspection

Rented In Campbell River

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

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$299.02

DROP FEE \$86.00

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 814294

Class: Full Size

Time Out: 28 Oct 2016 15:08

Licence: CP942R

Time In: 30 Oct 2016 18:49

Km Out: 13760

Location Out: Campbell River Airport ✓

Km In: 13977

Location In: NANAP

Km Driven: 217

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	3	137.37	7.09	9.62	4.50	
RSO	Flat	1	73.43	Incl.	0.00	0.00	
Upgrade	Day	3	45.00	2.25	3.15	0.00	
Location Fee	12.9	1	14.83	0.74	1.04	0.00	
Location Fee	12.9	1	-9.02	-0.45	-0.63	0.00	
RSOT	Flat	1	-73.43	Incl.	0.00	0.00	

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

Payments & Refunds

Total: 215.49

Type	Date	Amount	Exchange	Amount	Location
Master Card	30 Oct 2016 18:50			299.02	NANAP
BD017S02 083001001009	Government Financial Information		06712S Purchase		
BD017C02 CAPITAL ONE APPROVED AID/0000000041010 00-000 C					
Master Card	10 Nov 2016 09:25			-73.43	NANRZ
BD021S31 094001001001	Government Financial Information		09254R M/C Return		
BD021C31 APPROVED 00-000 M					
Master Card	10 Nov 2016 09:30			-10.10	NANRZ
BD021S31 094001001002	Government Financial Information		09304R M/C Return		
BD021C31 APPROVED 00-000 M					

Amount Owning

Net Charges & Taxes:

215.49

Net Payment & Refunds:

215.49

NOV 10 2016

Campbell River, BC Security
Security Concern

Mr Bill Bennett
Personal Information

Invoice

Invoice date 10/30/2016
Invoice number 125677
Our reference Government Financial
GST Number Information Business Information

Guest **Mr Bill Bennett** Arrival **10/28/2016** Departure **10/30/2016** Room **205**

Date	Description	Quantity	Unit Price	Total ()
10/28/2016 ✓	Room Charge ✓	1	95.00	95.00 ✓
10/28/2016	GST Room Taxes 5%	1	4.75	4.75 ✓
10/28/2016	Hotel Room Tax 8%	1	7.60	7.60 ✓
10/29/2016 ✓	Room Charge ✓	1	95.00	95.00 ✓
10/29/2016	GST Room Taxes 5%	1	4.75	4.75 ✓
10/29/2016	Hotel Room Tax 8%	1	7.60	7.60 ✓

107.35 ✓
107.35 ✓

10/30/2016	Mastercard	Total invoice	214.70
			-214.70
		Total Paid	-214.70
		Total Due	0.00 ✓

Total GST 9.50

Security Concern

Security Concern

NOV 16 2016

Mr Bill Bennett
PO BOX 9060 Stn. Prov. Govt
Victoria, BC V8W 9E2
Canada

INFORMATION INVOICE

Room Number : 2231
Arrival Date : 01-NOV-2016
Departure Date : 04-NOV-2016

Page No. : 1 of 1
Folio No. : Personal Information
Conf No. :
Invoice No. :
Cashier No. : 135
Membership No. : Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
✓ 11-01-16	Room Rate ✓		179.00	
11-01-16	Room DMF Fee 1.3%		2.32	
11-01-16	Room PST Tax 8%		14.51	
11-01-16	Room MRDT Tax 3%		5.44	
11-01-16	Room GST Tax 5%		9.07	
Personal Information				210.34
✓ 11-02-16	Room Rate ✓		179.00	
11-02-16	Room DMF Fee 1.3%		2.32	
11-02-16	Room PST Tax 8%		14.51	
11-02-16	Room MRDT Tax 3%		5.44	
11-02-16	Room GST Tax 5%		9.07	
				210.34
✓ 11-03-16	Room Rate ✓		179.00	
11-03-16	Room DMF Fee 1.3%		2.32	
11-03-16	Room PST Tax 8%		14.51	
11-03-16	Room MRDT Tax 3%		5.44	
11-03-16	Room GST Tax 5%		9.07	
				210.34
11-04-16	Mastercard	Government Financial Information	XX/XX	Personal Information
			Total	Personal Information

GST Tax Summary:		Business Information
Room GST:		27.21
F&B GST:		Personal Information
Other GST:		0.00
Total GST:		Personal Information

Balance Due
Security Concern

CAD \$

0.00 ✓

NOV 15 2016

Security Concern

Security Concern

Vancouver, BC
Canada
Security Concern

William Bennett
Personal Information

Page Number : 1
Guest Number : Personal
Folio ID : Personal
Arrive Date : 04-NOV-16 13:28
Depart Date : 07-NOV-16 12:00
No. Of Guest : Personal Information
Room Number : 458
Club Account :

Tax ID :
Security Concern

Business Information

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
------	------	-----------	-------------	---------------	---------------

06-NOV-16	03:25	RT458	Room Charge	199.00	
06-NOV-16	03:25	RT458	Room GST	10.09	
06-NOV-16	03:25	RT458	Destination Marketing Fee	2.57	
06-NOV-16	03:25	RT458	Room MRDT	6.05	
06-NOV-16	03:25	RT458	Room PST	15.12	
07-NOV-16	04:00	MC	MasterCard		
** Total				233.83	
*** Balance				0.00	

Continued on the next page

NOV 16 2016

Security Concern

Security Concern

Vancouver, BC Security
Canada Concern
Security Concern

William Bennett
Personal Information

Page Number	:	2	Invoice Nbr	:	378467
Guest Number	:	Personal			
Folio ID	:	Information			
Arrive Date	:	04-NOV-16	13:28		
Depart Date	:	07-NOV-16	12:00		
No. Of Guest	:	Personal			
Room Number	:	458			
Club Account	:				

Security Concern

Amount (CAD)

Room Revenue GST	26.21
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	Personal Information
Total GST for your stay:	

Security Concern

EU 17 DECEMBER 32 Supp

Personal Information



B.C. Chamber Executives Society

c/o Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, British Columbia V2C 2B3
Att: Tracy Pitcher Bookkeeper

INVOICE

Invoice No.: 5977
Date: 09/20/2016
Page: 1

Sold to:

Ministry of Energy and Mines

868739616

Quantity	Description	Tax	Unit Price	Amount
	Security Concern Invoice for BC Chamber Executives Conference for Minister Bill Bennett Personal Information <i>Supplies x Ref E 125156</i>			* 194.35

* Room Rate = \$169.00
8% PST = 13.52
5% GST = 8.45
2% MRDT = 3.38
Total = \$ 194.35

DATE INVOICE RECEIVED by Minister's Office		DD-MMM-YYYY 20/09/2016		INVOICE # (if not pre-printed): 5977	
DATE GOODS/SYS REC'D by Minister's Office		08/09/2016		COMMIT. OR EMPLOYEE #	
GOCDS/RECEIPT #					
CL	TL	QUANTITY	UNIT	AMOUNT	
057	27550	26000	270000	5702	194.35
Certified correct to 32 & 33 of the Financial Administration Act and related policies.					TOTAL \$
SPENDING AUTHORITY SIGNATURE:					<i>[Signature]</i>

Business Information



INVOICE / STATEMENT

Security Concern
Security Concern
Parksville, BC
Security Concern

British Columbia Chamber
BC Chamber Executives 9/8/16,
British Columbia Chamber Executives
Quesnel & Dist Chamber of
679-B Hwy 97 South
Quesnel, BC V2J 4C7
CA

CUSTOMER NO.	Personal Information
DATE	09/12/16
PAGE	1

ENCLOSED \$

Security Concern

DATE	TYPE	DESCRIPTION	CHARGES	PAYMENT
------	------	-------------	---------	---------

Personal Information

09/09/16 GRMXFD 3 INH10Q2I3-Bennett, Bill KB (194.35)

Personal Information

Personal Information

PAID IN FULL --- THANK YOU!

Accommodation Charge GST Business Information



Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 | (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Sep 2016
JANICE FRIOULT
Government Financial
Information
16714264

#24
Bennett, B
ETV #
Stob # 5712-271111
min

For:
BENNETT/WILLIAM Personal
Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8220	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Oct 17	9:20 PM	Mon Oct 17	9:55 PM	G-Flex	1:35	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Oct 20	8:55 AM	Thu Oct 20	11:22 AM	G-Flex	1:27	

} cancelled

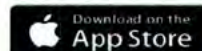
Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM	AC	0149565935789	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services - *Destination Services is owned & operated independently from Maritime Travel*

Destination Services

Download our app today, to keep connected with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565935789
TAX ON AIRFARE INCLUDES 23.32 GST
TAX ON AIRFARE INCLUDES 30.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information
PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$436.16 } #24
\$53.57
\$37.00
\$1.85
\$528.58

(\$489.73)
(\$38.85)
(\$528.58)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Sep 2016
JANICE FRIOULT
Government
Financial
16714263

#23
Bennett, B
ETV #
Stob # 5712
min

For:
BENNETT/WILLIAM Personal
Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8226	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Oct 12	9:20 PM 4:55 pm	Wed Oct 12	9:58 PM 5:20	G-Flex	1:35	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Oct 14	8:55 AM	Fri Oct 14	11:22 AM	G-Flex	1:27	

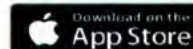
Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565935788	ETicket

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services -
*Destination Services is owned & operated independently
from Maritime Travel*

Destination Services

Download our app today, to keep connected
with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565935788
TAX ON AIRFARE INCLUDES 23.09 GST
TAX ON AIRFARE INCLUDES 30.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information

PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$431.56 } #23
\$53.34
\$37.00
\$1.85
\$523.75

(\$484.90)
(\$38.85)
(\$523.75)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Sep 2016
JANICE FRIOULT
Government
Financial
16714262

#22

Bennett, B
ETV #
Stob 5712
min

For:
BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Oct 6	6:30 PM	Thu Oct 6	8:57 PM	V-Flex	1:27	Personal Information
Company	Reference Locator		Company	Loyalty #	Passenger		Airline	Ticket Number	Type	
Air Canada	Government Financial - Web Check In Information		AC	Personal Information	BENNETT/WILLIAM Personal Information MR		AC	0149565935787 exchanged from 0149565545834	ETicket	

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565935787 FROM 0149565545834
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST
TOTAL DUE CAD

\$75.00
\$3.75
\$78.75 } #22

PYMT BY Government Financial Information
TOTAL PAID CAD

(\$78.75)
(\$78.75)

BALANCE CAD

\$0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Sep 2016
JANICE FRIOULT
Government
16714261

#26

Bennett, B
ETV #
Stob #5712
min

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Wed Oct 5	7:35 AM	Wed Oct 5	8:15 AM	M-Economy/ Coach Dis	1:40	Check In
Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type			
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	8P	9059565935786 exchanged from 9059565545842	ETicket			

} cancelled

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services -
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
TICKET CREDIT APPLIED FROM TKT #9059565545842 \$168.23

8P COST TO CHANGE AIRFARE - TKT 9059565935786 FROM 9059565545842
TAX ON CHANGE AIRFARE INCLUDES 5.35 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$101.00 } #26
\$11.35
\$37.00
\$1.85
\$151.20

Government Financial Information

PYMT BY
PYMT BY
TOTAL PAID CAD

(\$112.35)
(\$38.85)
(\$151.20)

BALANCE CAD

\$0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial Information
6 Sep 2016
JANICE FRIOULT
Government Financial
Information
16714088

#4 #5

Bennett, B
ETV # E125306
Stob 5712-27MYNK

For:
BENNETT/WILLIAM Personal
Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8066	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Sep 30	1:00 PM	Fri Sep 30	1:25 PM	V-Flex	0:25	Persona l Informat ion
				Thurs Sept 29	6:00pm	Thurs Sept 29	6:25pm			
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Sep 30	2:05 PM	Fri Sep 30	4:32 PM	V-Flex	1:27	

flights
changed

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565545834 exchanged from 0149565287228	ETicket

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services -
Destination Services is owned & operated independently
from Maritime Travel

Destination Services

Download our app today, to keep connected
with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565545834 FROM 0149565287228
TAX ON CHANGE AIRFARE INCLUDES 5.22 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY Government Financial Information
PYMT BY Financial Information
TOTAL PAID CAD

BALANCE CAD

\$104.44
\$5.22
\$37.00
\$1.85
\$148.51

(\$109.66)
(\$38.85)
(\$148.51)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 | (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
16 Sep 2016
JANICE FRIOULT
Government Financial
Information
16714178

#14 #18

Bennett, B
ETV # E125306
Stob 5712-27MDVNC ✓

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8082	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Sep 29 ✓	9:30 PM	Thu Sep 29	9:55 PM	W-Flex	0:25	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565545915	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565545915
TAX ON AIRFARE INCLUDES 8.24 GST
TAX ON AIRFARE INCLUDES 22.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY CA Government Financial Information
PYMT BY CA
TOTAL PAID CAD

\$142.64 } #14
\$30.36 }
\$37.00 } #18
\$1.85 }
\$211.85

(\$173.00)
(\$38.85)
(\$211.85)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Sep 2016
JANICE FRIOULT
Government
F 16714265

#25
Bennett, B
ETV #E125306
Stob #5712-27MTUNC

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8076	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Sep 29	6:00 PM	Thu Sep 29	6:25 PM	V-Flex	0:25	Personal Informatio n

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government t Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565935790 exchanged from 0149565545915	ETicket

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services –
*Destination Services is owned & operated independently
from Maritime Travel*

Destination Services

Download our app today, to keep connected
with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE TKT 0149565935790 FROM 0149565545915
TAX ON CHANGE AIRFARE INCLUDES 4.21 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$84.20 } #25
\$4.21
\$37.00
\$1.85
\$127.26

Government Financial Information
PYMT BY
PYMT BY
TOTAL PAID CAD

(\$88.41)
(\$38.85)
(\$127.26)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
12 Sep 2016
JANICE FRIOULT
Government
Financial
16714135

#2 #10

Bennett, B
ETV # E125306
Stob 5712-27MTVNC

For:
BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft 1 stop	630	Cranbrook Municipal (Cranbrook, BC)	Victoria Intl Arpt (Victoria, BC)	Mon Sep 26	7:35 AM	Mon Sep 26	8:55 AM	Y-Economy/Coach	2:04	Check In

Company	Reference Locator	Company	Loyalty #
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



THANK YOU FOR BOOKING WITH MARITIME TRAVEL

PACIFIC COASTAL WEB AIRFARE
PACIFIC COASTAL CHANGE FEE
HST/GST ON CHANGE FEE
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY CA
PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$0.00
\$50.00 } #2
\$2.50
\$37.00 } #10
\$1.85
\$91.35

\$0.00
(\$52.50)
(\$38.85)
(\$91.35)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Personal Information

REFUND

#3 #20

✓ Bennett, B
Stob 5712 ✓
MIX NC

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BENNETT WILLIAM	0.00	0.00	0.00	0.00	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Sep 2016	17:40 - CRANBROOK	18:20 - VANCOUVER - South	8P612	BEECH 1900C	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
06 Sep 2016	MASTERCARD	william bennett	CC CA	466.44		2364610	162420
23 Sep 2016	MASTERCARD	william bennett	CC CA	466.44		2364610	162420

#3 ✓
#20 ✓

Tax Registration: 121386296 RT0001

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)

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



Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 | (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
12 Sep 2016
JANICE FRIOULT
Government
Financial
16714134

#7 #9
Bennett, B
ETV #
Stob #5712-21M/VK ✓

For:
BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	612	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Sun Sep 25	5:40 PM	Sun Sep 25	6:20 PM	Y- Economy/Coach	1:40	Check In
Pacific Coastal Airlines Fairchild 340	119	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Victoria Intl Arpt (Victoria, BC)	Sun Sep 25	7:00 PM	Sun Sep 25	7:25 PM	H- Economy/Coach Dis	0:25	Check In

cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	8P	9059565545842	ETicket
Pacific Coastal Airlines							

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



SERVICE FEE WAIVED

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

8P AIRFARE - TKT 9059565545842
 TAX ON AIRFARE INCLUDES 8.01 GST
 TAX ON AIRFARE INCLUDES 12.12 OTHER
 TAX ON AIRFARE TOTAL
 PACIFIC COASTAL AIRLINES WEB AIRFARE ^{Government}
 TAX ON AIRFARE INCLUDES 22.22 GST ^{Financial}
 TAX ON AIRFARE TOTAL
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE (R103524823)
 TOTAL DUE CAD

\$148.10

\$20.13

\$402.00

\$0.00

\$64.44

\$37.00

\$1.85

\$673.52

PYMT BY CA ^{Government Financial Information}
 PYMT BY CA
 PYMT BY CA
 TOTAL PAID CAD

(\$168.23)

(\$466.44)

(\$38.85)

(\$673.52)

BALANCE CAD

\$0.00

Baggage fees may apply. Checked Baggage Allowance (Pacific Coastal):
<http://www.pacificcoastal.com/id/30/Baggage-Allowance.html>

To determine your checked baggage allowance and charges.

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 16714103-565545842

MT = Maritime Travel

16714103 = invoice #

565545842 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

...PACIFIC COASTAL AIRLINES CONFIRMATION -2139742

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
Information
16 Sep 2016
JANICE FRIOULT
Government Financial
Information
16714172

#12 #13 #17
Bennett B
ETV # E125305
Stub # 5712
min

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-700	422	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Kelowna International Airport (Kelowna, BC)	Wed Sep 21	6:40 PM	Wed Sep 21	7:32 PM	Y- Economy/ Coach	0:52	Check In
Pacific Coastal Airlines Beechcraft	677	Kelowna International Airport (Kelowna, BC)	Cranbrook Municipal (Cranbrook, BC)	Fri Sep 23	3:30 PM	Fri Sep 23	5:20 PM	Y- Economy/ Coach	0:50	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	WS	8389565545904	ETicket
Pacific Coastal Airlines							

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
National Car Rental System, Inc.	Intermediate 2 or 4 Door Automatic A/C Any Fuel	1709962264COU NT	Sep 21, 07:32 PM KELOWNA AIRPORT KELOWNA 250-765-2800	Sep 23, 02:30 PM KELOWNA AIRPORT KELOWNA 250-765-2800	Daily	47.00	200 15/K	CAD

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

[Destination Services](#)

Download our app today, to keep connected with us while you're on the go.



THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

WS AIRFARE - TKT 8389565545904
TAX ON AIRFARE INCLUDES 13.51 GST
TAX ON AIRFARE INCLUDES 24.12 OTHER
TAX ON AIRFARE TOTAL
PACIFIC COASTAL AIRLINES WEB AIRFARE Government Financial
TAX ON AIRFARE INCLUDES 9.92 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$246.00 } #13
\$37.63 }
\$159.00 } #12
\$0.00 }
\$49.14 } #17
\$37.00 }
\$1.85 }
\$530.62 }

min

Government Financial Information

PYMT BY CA
PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

(\$283.63)
(\$208.14)
(\$38.85)
(\$530.62)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.triplt.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Account #
Date
Counsellor
Our ref #
Invoice #

Government Financial
Information
15 Sep 2016
JANICE FRIOULT
Government
Financial Information
16714153

#11 #15
Bennett, B
ETV # E125305
Stob 5712
min

For:
BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Tue Sep 20 ✓	7:35 AM	Tue Sep 20	8:15 AM	Y- Economy/ Coach	1:40	Check In
Company	Reference Locator		Company	Loyalty #						
Pacific Coastal Airlines	Government Financial Information		AC	Personal Information						

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



Download on the
App Store



GET IT ON
Google Play

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

PACIFIC COASTAL AIRLINES WEB AIRFARE Government Financial Information
TAX ON AIRFARE INCLUDES 14.27 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information
PYMT BY CA
PYMT BY CA
TOTAL PAID

\$243.00 } #11 ✓
\$0.00 }
\$56.49 }
\$37.00 } #15 ✓
\$1.85 }
\$338.34

(\$299.49)
(\$38.85)
(\$338.34)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government Financial
Information

7 Sep 2016

JANICE FRIULT
Government
Financial Information
16714102

#6 #8
Bennett, B
ETV #E125157
Stob 5712
min

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

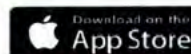
Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Sep 15	6:30 PM	Thu Sep 15	8:57 PM	W-Flex	1:27	Personal Informati on
Company	Reference Locator		Company	Loyalty #	Passenger		Airline	Ticket Number	Type	
Air Canada	Business Information	Web Check In	AC	Personal Information	BENNETT/WILLIA		AC	0149565545841	ETicket	

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565545841
TAX ON AIRFARE INCLUDES 12.20 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information
PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$231.88

\$24.32

\$37.00

\$1.85

\$295.05

(\$256.20)

(\$38.85)

(\$295.05)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Refund

#16

Bennett, B

ETV #

Stob #5712-27MTV

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BENNETT WILLIAM	0.00	0.00	0.00	0.00	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Jul 2016	18:05 - VICTORIA	18:37 - VANCOUVER - South	8P118	BEECH 1900C	CANCELLED
1	28 Jul 2016	18:56 - VANCOUVER - South	21:16 - CRANBROOK	8P615	BEECH 1900C	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Jul 2016	MASTERCARD	SARINA COSTA	CC CA	439.14		2341139	152229
19 Sep 2016	MASTERCARD	SARINA COSTA	CC CA	-439.14		2341139	152229

Tax Registration: 121386296 RT0001

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)

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



Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 | (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Sep 2016
JANICE FRIOULT
Government Financial
Information
16714264

Bennett, B

ETV #

Stob # 5712-271111

min

For:
BENNETT/WILLIAM Personal
Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8220	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Oct 17	9:20 PM	Mon Oct 17	9:55 PM	G-Flex	1:35	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Oct 20	8:55 AM	Thu Oct 20	11:22 AM	G-Flex	1:27	

} cancelled

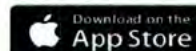
Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM	AC	0149565935789	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services - *Destination Services is owned & operated independently from Maritime Travel*

Destination Services

Download our app today, to keep connected with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565935789
TAX ON AIRFARE INCLUDES 23.32 GST
TAX ON AIRFARE INCLUDES 30.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information

PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$436.16 } #24
\$53.57
\$37.00
\$1.85
\$528.58

(\$489.73)
(\$38.85)
(\$528.58)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Sep 2016
JANICE FRIOULT
Government
Financial
16714263

#23
Bennett, B
ETV #
Stob # 5712
min

For:
BENNETT/WILLIAM Personal
Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8226	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Oct 12	9:20 PM 4:55 pm	Wed Oct 12	9:58 PM 5:20	G-Flex	1:35	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Oct 14	8:55 AM	Fri Oct 14	11:22 AM	G-Flex	1:27	

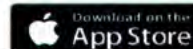
Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565935788	ETicket

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services -
*Destination Services is owned & operated independently
from Maritime Travel*

Destination Services

Download our app today, to keep connected
with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565935788
TAX ON AIRFARE INCLUDES 23.09 GST
TAX ON AIRFARE INCLUDES 30.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information

PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$431.56 } #23
\$53.34
\$37.00
\$1.85
\$523.75

(\$484.90)
(\$38.85)
(\$523.75)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Sep 2016
JANICE FRIOULT
Government
Financial
16714262

#22

Bennett, B
ETV #
Stob 5712
min

For:
BENNETT/WILLIAM Personal
Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Oct 6	6:30 PM	Thu Oct 6	8:57 PM	V-Flex	1:27	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial - Web Check In Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565935787 exchanged from 0149565545834	ETicket

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services –
*Destination Services is owned & operated independently
from Maritime Travel*

Destination Services

Download our app today, to keep connected
with us while you're on the go.



SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565935787 FROM 0149565545834
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST
TOTAL DUE CAD

\$75.00
\$3.75
\$78.75 } #22

PYMT BY Government Financial Information
TOTAL PAID CAD

(\$78.75)
(\$78.75)

BALANCE CAD

\$0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Sep 2016
JANICE FRIOULT
Government
16714261

#26
Bennett, B
ETV #
Stob #5712
min

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Wed Oct 5	7:35 AM	Wed Oct 5	8:15 AM	M-Economy/ Coach Dis	1:40	Check In

} cancelled

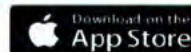
Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	8P	9059565935786 exchanged from 9059565545842	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services -
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
TICKET CREDIT APPLIED FROM TKT #9059565545842 \$168.23

8P COST TO CHANGE AIRFARE - TKT 9059565935786 FROM 9059565545842
TAX ON CHANGE AIRFARE INCLUDES 5.35 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$101.00 } #26
\$11.35
\$37.00
\$1.85
\$151.20

Government Financial Information

PYMT BY
PYMT BY
TOTAL PAID CAD

(\$112.35)
(\$38.85)
(\$151.20)

BALANCE CAD

\$0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial Information
6 Sep 2016
JANICE FRIOULT
Government Financial
Information
16714088

#4 #5

Bennett, B
ETV # E125306
Stob 5712-27MYNK

For:
BENNETT/WILLIAM Personal
Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8066	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Sep 30	1:00 PM	Fri Sep 30	1:25 PM	V-Flex	0:25	Persona l Informat ion
				THURS Sept 29	6:00pm	THURS Sept 29	6:25pm			
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Sep 30	2:05 PM	Fri Sep 30	4:32 PM	V-Flex	1:27	

flights
changed

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565545834 exchanged from 0149565287228	ETicket

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services -
Destination Services is owned & operated independently
from Maritime Travel

Destination Services

Download our app today, to keep connected
with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565545834 FROM 0149565287228
TAX ON CHANGE AIRFARE INCLUDES 5.22 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY Government Financial Information
PYMT BY Financial Information
TOTAL PAID CAD

BALANCE CAD

\$104.44
\$5.22
\$37.00
\$1.85
\$148.51

(\$109.66)
(\$38.85)
(\$148.51)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 | (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
16 Sep 2016
JANICE FRIOULT
Government Financial
Information
16714178

#14 #18

Bennett, B
ETV # E125306
Stob 5712-27MDVNC ✓

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8082	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Sep 29	9:30 PM	Thu Sep 29	9:55 PM	W-Flex	0:25	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565545915	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565545915
TAX ON AIRFARE INCLUDES 8.24 GST
TAX ON AIRFARE INCLUDES 22.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY CA Government Financial Information
PYMT BY CA
TOTAL PAID CAD

\$142.64
\$30.36
\$37.00
\$1.85
\$211.85

(\$173.00)
(\$38.85)
(\$211.85)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Sep 2016
JANICE FRIOULT
Government
F 16714265

#25
Bennett, B
ETV #E125306
Stob #5712-27MTUNC

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8076	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Sep 29	6:00 PM	Thu Sep 29	6:25 PM	V-Flex	0:25	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565935790 exchanged from 0149565545915	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE TKT 0149565935790 FROM 0149565545915
TAX ON CHANGE AIRFARE INCLUDES 4.21 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$84.20 } #25
\$4.21
\$37.00
\$1.85
\$127.26

Government Financial Information
PYMT BY
PYMT BY
TOTAL PAID CAD

(\$88.41)
(\$38.85)
(\$127.26)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
12 Sep 2016
JANICE FRIOULT
Government
Financial
16714135

#2 #10

Bennett, B
ETV # E125306
Stob 5712-27MTVNC

For:
BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft 1 stop	630	Cranbrook Municipal (Cranbrook, BC)	Victoria Intl Arpt (Victoria, BC)	Mon Sep 26	7:35 AM	Mon Sep 26	8:55 AM	Y-Economy/Coach	2:04	Check In

Company	Reference Locator	Company	Loyalty #
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



THANK YOU FOR BOOKING WITH MARITIME TRAVEL

PACIFIC COASTAL WEB AIRFARE
PACIFIC COASTAL CHANGE FEE
HST/GST ON CHANGE FEE
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY CA
PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$0.00
\$50.00 } #2
\$2.50
\$37.00 } #10
\$1.85
\$91.35

\$0.00
(\$52.50)
(\$38.85)
(\$91.35)

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Personal Information

REFUND

#3 #20

✓ Bennett, B
Stob 5712 ✓
MIX NC

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BENNETT WILLIAM	0.00	0.00	0.00	0.00	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Sep 2016	17:40 - CRANBROOK	18:20 - VANCOUVER - South	8P612	BEECH 1900C	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
06 Sep 2016	MASTERCARD	william bennett	CC CA	466.44		2364610	162420
23 Sep 2016	MASTERCARD	william bennett	CC CA	466.44		2364610	162420

#3 ✓
#20 ✓

Tax Registration: 121386296 RT0001

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)

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



Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 | (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
12 Sep 2016
JANICE FRIOULT
Government
Financial
16714134

#7 #9

Bennett, B
ETV #
Stob #5712-27M/VK ✓

For:
BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	612	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Sun Sep 25	5:40 PM	Sun Sep 25	6:20 PM	Y- Economy/Coach	1:40	Check In
Pacific Coastal Airlines Fairchild 340	119	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Victoria Intl Arpt (Victoria, BC)	Sun Sep 25	7:00 PM	Sun Sep 25	7:25 PM	H- Economy/Coach Dis	0:25	Check In

cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	8P	9059565545842	ETicket
Pacific Coastal Airlines							

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



SERVICE FEE WAIVED

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

8P AIRFARE - TKT 9059565545842
 TAX ON AIRFARE INCLUDES 8.01 GST
 TAX ON AIRFARE INCLUDES 12.12 OTHER
 TAX ON AIRFARE TOTAL
 PACIFIC COASTAL AIRLINES WEB AIRFARE ^{Government}
 TAX ON AIRFARE INCLUDES 22.22 GST ^{Financial}
 TAX ON AIRFARE TOTAL
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE (R103524823)
 TOTAL DUE CAD

\$148.10

\$20.13

\$402.00

\$0.00

\$64.44

\$37.00

\$1.85

\$673.52

PYMT BY CA ^{Government Financial Information}
 PYMT BY CA
 PYMT BY CA
 TOTAL PAID CAD

(\$168.23)

(\$466.44)

(\$38.85)

(\$673.52)

BALANCE CAD

\$0.00

Baggage fees may apply. Checked Baggage Allowance (Pacific Coastal):
<http://www.pacificcoastal.com/id/30/Baggage-Allowance.html>

To determine your checked baggage allowance and charges.

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 16714103-565545842

MT = Maritime Travel

16714103 = invoice #

565545842 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
 FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
 PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)
 NON REF/CHANGE FEES APPLY
 CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
 VALID GOVT ISSUED PHOTO ID REQUIRED
 WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE
 ...PACIFIC COASTAL AIRLINES CONFIRMATION -2139742
 ...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN
 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
 FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
 PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)
 NON REF/CHANGE FEES APPLY
 CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
 VALID GOVT ISSUED PHOTO ID REQUIRED
 WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
Information
16 Sep 2016
JANICE FRIOULT
Government Financial
Information
16714172

#12 #13 #17
Bennett B
ETV # E125305
Stub # 5712
min

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-700	422	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Kelowna International Airport (Kelowna, BC)	Wed Sep 21	6:40 PM	Wed Sep 21	7:32 PM	Y- Economy/ Coach	0:52	Check In
Pacific Coastal Airlines Beechcraft	677	Kelowna International Airport (Kelowna, BC)	Cranbrook Municipal (Cranbrook, BC)	Fri Sep 23	3:30 PM	Fri Sep 23	5:20 PM	Y- Economy/ Coach	0:50	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM	WS	8389565545904	ETicket
Pacific Coastal Airlines							

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
National Car Rental System, Inc.	Intermediate 2 or 4 Door Automatic A/C Any Fuel	1709962264COU NT	Sep 21, 07:32 PM KELOWNA AIRPORT KELOWNA 250-765-2800	Sep 23, 02:30 PM KELOWNA AIRPORT KELOWNA 250-765-2800	Daily	47.00	200 15/K	CAD

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

[Destination Services](#)

Download our app today, to keep connected with us while you're on the go.



THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

WS AIRFARE - TKT 8389565545904
 TAX ON AIRFARE INCLUDES 13.51 GST
 TAX ON AIRFARE INCLUDES 24.12 OTHER
 TAX ON AIRFARE TOTAL
 PACIFIC COASTAL AIRLINES WEB AIRFARE Government Financial
 TAX ON AIRFARE INCLUDES 9.92 GST
 TAX ON AIRFARE TOTAL
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE (R103524823)
 TOTAL DUE CAD

\$246.00 } #13
 \$37.63 }
 \$159.00 } #12
 \$0.00 }
 \$49.14 }
 \$37.00 } #17
 \$1.85 }
 \$530.62

min

Government Financial Information

PYMT BY CA (\$283.63)
 PYMT BY CA (\$208.14)
 PYMT BY CA (\$38.85)
 TOTAL PAID CAD (\$530.62)

BALANCE CAD \$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.triplt.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Account #
Date
Counsellor
Our ref #
Invoice #

Government Financial
Information
15 Sep 2016
JANICE FRIOULT
Government
Financial Information
16714153

#11 #15
Bennett, B
ETV # E125305
Stob 5712
min

For:
BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Tue Sep 20 ✓	7:35 AM	Tue Sep 20	8:15 AM	Y- Economy/ Coach	1:40	Check In
Company		Reference Locator	Company		Loyalty #					
Pacific Coastal Airlines		Government Financial Information	AC		Personal Information					

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



Download on the
App Store



GET IT ON
Google Play

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

PACIFIC COASTAL AIRLINES WEB AIRFARE Government Financial Information
TAX ON AIRFARE INCLUDES 14.27 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information
PYMT BY CA
PYMT BY CA
TOTAL PAID

\$243.00 } #11 ✓
\$0.00 }
\$56.49 }
\$37.00 } #15 ✓
\$1.85 }
\$338.34

(\$299.49)
(\$38.85)
(\$338.34)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government Financial
Information

7 Sep 2016

JANICE FRIULT
Government
Financial Information
16714102

#6 #8
Bennett, B
ETV #E125157
Stob 5712
min

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Sep 15	6:30 PM	Thu Sep 15	8:57 PM	W-Flex	1:27	Personal Informati on

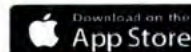
Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Business Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565545841	ETicket

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services –
*Destination Services is owned & operated independently
from Maritime Travel*

Destination Services

Download our app today, to keep connected
with us while you're on the go.



THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565545841
TAX ON AIRFARE INCLUDES 12.20 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information
PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$231.88

\$24.32

\$37.00

\$1.85

\$295.05

(\$256.20)

(\$38.85)

(\$295.05)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Refund

#16

Bennett, B
ETV #
Stob #5712-27MTV

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BENNETT WILLIAM	0.00	0.00	0.00	0.00	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Jul 2016	18:05 - VICTORIA	18:37 - VANCOUVER - South	8P118	BEECH 1900C	CANCELLED
1	28 Jul 2016	18:56 - VANCOUVER - South	21:16 - CRANBROOK	8P615	BEECH 1900C	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Jul 2016	MASTERCARD	SARINA COSTA	CC CA	439.14		2341139	152229
19 Sep 2016	MASTERCARD	SARINA COSTA	CC CA	-439.14		2341139	152229

Tax Registration: 121386296 RT0001

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:18006632872)

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



Maritime Travel

We know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040

For more information on Tript visit <http://www.tript.com/>

For more information on Tript visit <http://www.tript.com/>

For more information on Tript visit <http://www.tript.com/>

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Account #
Date
Counsellor
Invoice #

Government
Financial
29 Sep 2016
Government
Financial
16714265

#4
Bennett, B
ETV #E125 306
Stob #5712-27MTU1

For:
BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your aticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8076	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Sep 29	6:00 PM	Thu Sep 29	6:25 PM	V-Flex	0:25	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565935790 exchanged from 0149565545915	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services -

Destination Services is owned & operated independently from Maritime Travel

Destination Services

Download our app today, to keep connected with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565935790 FROM 0149565545915
TAX ON CHANGE AIRFARE INCLUDES \$4.21 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial
PYMT BY Information) Sep 29 2016
PYMT BY
TOTAL PAID CAD

\$84.20
\$4.21
\$37.00
\$1.85
\$127.26

(\$88.41)
(\$38.85)
(\$127.26)

BALANCE CAD

\$0.00

previously
paid on Oct BTA (#25)
#4

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
13 Oct 2016
JANICE FRIOULT
Government
Financial
16714283

(#5) (#6)

Bennett, B
ETV # E125404
Stob 5712
min

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For: Personal
BENNETT/WILLIAM Information MR ✓

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Oct 5	11:45 AM	Wed Oct 5	12:20 PM	V-Flex	1:35	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial - Web Check In Information	AC	Personal Information	BENNETT/WILLIAM	AC	0149565935804	ETicket

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services -
*Destination Services is owned & operated independently
from Maritime Travel*

Destination Services

Download our app today, to keep connected
with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565935804
TAX ON AIRFARE INCLUDES 14.11 GST
TAX ON AIRFARE INCLUDES 18.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial
PYMT BY CA Information
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$264.08
\$32.23
\$37.00
\$1.85
\$335.16

(\$296.31)
(\$38.85)
(\$335.16)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040

For more information on Triplt visit <http://www.triplt.com/>

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Account #
Date
Counsellor
Invoice #

Government
Financial
29 Sep 2016
Government
Financial
16714261

#1
Bennett, B
ETV #
Stob #5712
min

For:
BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Wed Oct 5	7:35 AM	Wed Oct 5	8:15 AM	M- Economy/ Coach Dis	1:40	Check In } cancelled
Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type			
Pacific Coastal Airlines	Goverme nt Financial	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	8P	9059565935786 exchanged from 9059565545842	ETicket			

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services -

Destination Services is owned & operated independently from Maritime Travel

Download our app today, to keep connected with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
TICKET CREDIT APPLIED FROM TKT #9059565545842 \$168.23

8P COST TO CHANGE AIRFARE - TKT 9059565935786 FROM 9059565545842
TAX ON CHANGE AIRFARE INCLUDES 5.35 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Previously paid on Oct BTA (#26)
\$101.00
\$11.35
\$37.00
\$1.85
\$151.20

PYMT BY Government Financial Information Sep 29 2016
PYMT BY
TOTAL PAID CAD

(\$112.35)
(\$38.85)
(\$151.20)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: ec@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

Gift Cards

Available in any denomination.



Account #
Date
Counsellor
Our ref #
Invoice #

Government
11 Oct 2016
JANICE FRIOULT
Government
Financial
16714334

#13 #14
Bennett, B
ETV #E125404
Stub 5712
min

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For:
BENNETT/WILLIAM Personal Information MR ✓

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8218	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Oct 12	4:55 PM	Wed Oct 12	5:30 PM	V-Flex	1:35	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Oct 14	8:55 AM	Fri Oct 14	11:22 AM	V-Flex	1:27	

Company	Reference Locstor	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	Web Check In	AC	Personal Information	BENNETT/WILLIAM MR	AC 0149565935839 exchanged from 0149565935788	ETicket

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services –
Destination Services is owned & operated independently
from Maritime Travel

Destination Services

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565935839 FROM 0149565935788
TAX ON CHANGE AIRFARE INCLUDES 9.04 GST/HST
MARTVL NON-REFUNDABLE FEE-CHANGE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$180.80 } #13 ✓
\$9.04 }
\$28.00 } #14
\$1.40 }
\$219.24 }

PYMT BY Government Financial Information
PYMT BY
TOTAL PAID CAD

(\$189.84)
(\$29.40)
(\$219.24)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040

For more information on Triplt visit <http://www.triplt.com/>

For more information on our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Account #
Date
Counsellor
Invoice #

Government
Financial Information
29 Sep 2016
JANET FRIS
Government
F 16714263

#2
Bennett, B
ETV #E125404
Stop #5712
min

For:
BENNETT/WILLIAM Personal
Information MR ✓

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8220	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Oct 12	9:20 PM 4:55 PM	Wed Oct 12	9:55 PM 5:30	G-Flex	1:35	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Oct 14	8:55 AM	Fri Oct 14	11:22 AM	G-Flex	1:27	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM	AC	0149565935788	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services -

Destination Services is owned & operated independently from Maritime Travel.

Download our app today, to keep connected with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565935788
TAX ON AIRFARE INCLUDES 23.09 GST
TAX ON AIRFARE INCLUDES 30.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY CA Government Financial Information
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$431.56
\$53.34
\$37.00
\$1.85
\$523.75
previously paid on Oct BTA(#23)
#2
(\$484.90)
(\$38.85)
(\$523.75)
\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: elc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040

www.maritimetravel.ca
We have received your payment of \$0.00

For more information on Tript visit <http://www.tript.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Sep 2016
Government
Financial
16714264

#3
Bennett, B
ETV #
Stub # 5712-21M
min

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8220	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Oct 17	9:20 PM	Mon Oct 17	9:55 PM	G-Flex	1:35	Personal Inform ation
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Oct 20	8:55 AM	Thu Oct 20	11:22 AM	G-Flex	1:27	

cancel

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial	AC	Personal Information	BENNETT/WILLIAM	AC	0149565935789	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services -

Destination Services is owned & operated independently
from Maritime Travel

Download our app today, to keep connected
with us while you're on the go.



THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565935789
TAX ON AIRFARE INCLUDES 23.32 GST
TAX ON AIRFARE INCLUDES 30.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information
PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$436.16
\$53.57
\$37.00
\$1.85
\$528.58
\$489.73
\$38.85
\$528.58
\$0.00

previously
paid on Oct BTA (#24)

#3

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Gift Cards

Available in any denomination.



Account # Government Financial
Date 12 Oct 2016
Counsellor JANICE FRIOULT
Our ref # Government Financial
Invoice # 16714343

#17 #22

Bennett, B
ETV #E125468
Stob 5712-27MTVA
MTVINC

For:
BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8218	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Oct 17	4:55 PM	Mon Oct 17 /	5:30 PM	W-Flex	1:35	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8077	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Mon Oct 17	6:00 PM	Mon Oct 17 /	6:25 PM	W-Flex	0:25	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8066	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Oct 20	1:00 PM	Thu Oct 20 /	1:25 PM	W-Flex	0:25	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Oct 20	2:05 PM	Thu Oct 20 /	4:32 PM	W-Flex	1:27	

cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565935845 exchanged from 0149565935789	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565935845 FROM 0149565935789
TAX ON CHANGE AIRFARE INCLUDES 8.21 GST/HST
MARTVL NON-REFUNDABLE FEE-CHANGE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$154.12 } #17
\$18.21 }
\$28.00 } #22
\$1.40 }
\$201.73 }

PYMT BY Government Financial Information
PYMT BY
TOTAL PAID CAD

(\$172.33)
(\$29.40)
(\$201.73)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC VIC 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

Gift Cards

Available in any denomination.

Account # Government Financial
Date 17 Oct 2016
Counsellor CARLA NELSON
Our ref # Government Financial
Invoice # 16714367

#25 #27

Bennett, B
ETV #E125468
Stdb 5712-27MVA

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For: BENNETT/WILLIAM Personal Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Tue Oct 18	7:35 AM	Tue Oct 18	8:15 AM	Y-Economy/Coach	1:40	Check In
Pacific Coastal Airlines Beechcraft	630	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Victoria Intl Arpt (Victoria, BC)	Tue Oct 18	8:30 AM	Tue Oct 18	8:55 AM	Y-Economy/Coach	0:25	Check In

Company	Reference Locator	Company	Loyalty #
Pacific Coastal Airlines	Government Financial I f t	AC	Personal Information

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

PACIFIC COASTAL AIRLINES WEB AIRFARE. Government Financial Information
TAX ON AIRFARE INCLUDES 17.22 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY Government Financial Information
PYMT BY
TOTAL PAID CAD

BALANCE CAD

\$302.00 } #25
\$0.00 }
\$59.44 }
\$37.00 } #27
\$1.85 }
\$400.29

(\$361.44)
(\$38.85)
(\$400.29)

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Gift Cards

Available in any denomination.

Account # Government Financial
Date 18 Oct 2016
Counsellor CARLA NELSON
Our ref # Government Financial
Invoice # 16714380

#29 #30

Bennett, B
ETV #E125463
Stob 5712
min

For: Personal Information MR
BENNETT/WILLIAM

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8074	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Oct 18	4:50 PM	Tue Oct 18	5:15 PM	V-Flex	0:25	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8181	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC)	Wed Oct 19	8:05 AM	Wed Oct 19	9:45 AM	W-Flex	1:40	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8186	Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Oct 19	5:25 PM	Wed Oct 19	7:09 PM	Q-Flex	1:44	

Company	Reference	Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	- Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565935885 exchanged from 0149565935846	ETicket
WestJet		- Web Check In						

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565935885 FROM 0149565935846
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$95.56 - #29
\$37.00 }
\$1.85 } #30
\$134.41

PYMT BY Government Financial Information
PYMT BY
TOTAL PAID CAD

(\$95.56)
(\$38.85)
(\$134.41)

BALANCE CAD

\$0.00

Checked Baggage:

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 16714380-5659358851234

MT = Maritime Travel

16714380 = invoice #

5659358851234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in - Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document

HST/GST #: 10352 4823
QST #: 1148887525

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.triplt.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Gift Cards

Available in any denomination.



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
12 Oct 2016
CARLA NELSON
Government
Financial
16714344

#18 #23

Bennett, B
ETV #E125468
Stob 5712
m m

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8080	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Oct 18	8:15 PM 4:50 pm	Tue Oct 18	8:40 PM 5:15 pm	W-Flex	0:25	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8181	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC)	Wed Oct 19	8:05 AM	Wed Oct 19	9:45 AM	W-Flex	1:40	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8186	Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Oct 19	5:25 PM	Wed Oct 19	7:09 PM	Q-Flex	1:44	

Company	Reference	Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	Web Check In	AC	Personal Information	BENNETT/WILLIAM	AC	0149565935846	ETicket
WestJet		Web Check In						

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services –
Destination Services is owned & operated independently
from Maritime Travel

Destination Services

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0149565935846
TAX ON AIRFARE INCLUDES 33.58 GST
TAX ON AIRFARE INCLUDES 52.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$619.32 } #18
\$85.83 }
\$37.00 } #23
\$1.85 }
\$744.00

PYMT BY CA Government Financial Information
PYMT BY CA
TOTAL PAID CAD

(\$705.15)
(\$38.85)
(\$744.00)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

Gift Cards

Available in any denomination.

Account # Government Financial
Date 17 Oct 2016
Counsellor JANICE FRIOLIT
Our ref # Government Financial
Invoice # 16714368

#26 #28
Bennett, B
ETV #E125463
Stob 5712-27MVM

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For: BENNETT/WILLIAM Personal Information MR ✓

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8066	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Oct 20	1:00 PM	Thu Oct 20	1:25 PM	V-Flex	0:25	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Oct 20	2:05 PM	Thu Oct 20	4:32 PM	V-Flex	1:27	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial If t	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565935873 exchanged from 0149565935845	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services -
Destination Services is owned & operated independently from Maritime Travel

Destination Services

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565935873 FROM 0149565935845
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST
MARTVL NON-REFUNDABLE FEE-CHANGE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$75.00 } #26
\$3.75 }
\$28.00 } #28
\$1.40 }
\$108.15

PYMT BY Government Financial Information
PYMT BY
TOTAL PAID CAD

(\$78.75)
(\$29.40)
(\$108.15)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

32 33
Bennett, B
Stob 5712
min

Cranbrook - 167
1001 Baker Street
Cranbrook BC V1C1A6

Personal Information

Attn: Bill Bennett, Personal Information
Personal Information

Sale Invoice

Locator: Government Financial
Date Issued: June 14, 2016
Agent: Janice Frioult

						<u>Base</u>	<u>HST/</u>	<u>Other</u>	<u>Total</u>
						<u>Fare</u>	<u>GST</u>	<u>Taxes</u>	<u>Fare</u>
						<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	
Invoice Number 16713692:									
Bennett/William Personal Information Mr									
Dom. Air	Air Canada		1613580386	07/28/2016	07/30/2016	824.46	40.46	25.25	849.71
1 AC 8216	YXC	Cranbrook	2016/07/28 Thu 11:45A	YVR	Vancouver	2016/07/28 Thu 12:18P	O		
2 AC 6590	YVR	Vancouver	2016/07/28 Thu 2:20P	YBL	Campbell River	2016/07/28 Thu 3:00P	X		
3 AC 6591	YBL	Campbell River	2016/07/30 Sat 3:25P	YVR	Vancouver	2016/07/30 Sat 4:05P	O		
4 AC 8219	YVR	Vancouver	2016/07/30 Sat 6:30P	YXC	Cranbrook	2016/07/30 Sat 8:58P	X		
Service Fees	SF Corp ETicket (Non-cor			06/14/2016		37.80	1.80	-	37.80
									887.51
Invoice Number 16714403:									
Bennett/William Personal Information Mr									
Dom. Air	Air Canada		9565935889	10/28/2016	10/30/2016	157.50	7.50	4.00	161.50
						Exchange: 1613580386			
1 AC 8216	YXC	Cranbrook	2016/10/28 Fri 11:45A	YVR	Vancouver	2016/10/28 Fri 12:20P	O		
2 AC 6590	YVR	Vancouver	2016/10/28 Fri 2:20P	YBL	Campbell River	2016/10/28 Fri 3:00P	X		
3 AC 6597	YBL	Campbell River	2016/10/30 Sun 11:05A	YVR	Vancouver	2016/10/30 Sun 11:50A	O		
4 AC 8217	YVR	Vancouver	2016/10/30 Sun 2:05P	YXC	Cranbrook	2016/10/30 Sun 4:32P	X		
Service Fees	SF Corp ETicket (Non-cor			10/21/2016		37.80	1.80	-	37.80
									199.30
Invoice Number 16714404:									
Bennett/William Personal Information Mr									
Service Fees	SF Corp ETicket (Non-cor			10/21/2016		37.80	1.80	-	37.80
Service Fees	SF Corp ETicket (Non-cor			10/21/2016		38.85	1.85	-	38.85
									76.65
Invoice Number 16714459:									
Bennett/William Personal Information Mr									
Dom. Air	Air Canada		9565935900	10/30/2016	10/31/2016	264.04	14.06	14.63	278.67
						Exchange: 9565935889			
1 AC 8266	YCD	Nanaimo	2016/10/30 Sun 7:45P	YVR	Vancouver	2016/10/30 Sun 8:10P	O		
2 AC 8215	YVR	Vancouver	2016/10/31 Mon 8:50A	YXC	Cranbrook	2016/10/31 Mon 11:17A	O		
Service Fees	SF Air Canada Change			10/28/2016		29.40	1.40	-	29.40
									308.07
						1,427.65	70.67	43.88	1,471.53

Cranbrook - 167
1001 Baker Street
Cranbrook BC V1C1A6

Payments Applied:

on Invoice 16713692			
CreditCard	14-Jun-2016	Government Financial Information	-849.71
CC Merchant	14-Jun-2016		-37.80
on Invoice 16714403			
CreditCard	21-Oct-2016		-161.50
CC Merchant	21-Oct-2016		-37.80
on Invoice 16714404			
CC Merchant	21-Oct-2016		-37.80
CC Merchant	21-Oct-2016		-38.85
on Invoice 16714459			
CreditCard	28-Oct-2016		-278.67
CC Merchant	28-Oct-2016		-29.40
			-1,471.53

Invoice Total:	1,471.53
Payment Total:	-1,471.53
Balance Due:	0.00

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

HST/GST Number: 10352 4823
QST Number: 1148887525

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

Book Early & Save!
\$100 off
or 15,000 Hudson's Bay Rewards Points per couple.*
*Conditions apply. More information at www.maritimetravel.ca



• • FREE
Beach Bag
• a pair of Beach
Towel Clips!

Account # Government
Date Financial 21 Oct 2016
Counsellor CARLA NELSON
Our ref # Government
Invoice # Financial 16714404

#31 #34
Bennett, B
ETV #E125540
Stob 5712
min

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For:
BENNETT/WILLIAM Personal Information MR ✓

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Oct 28	11:45 AM	Fri Oct 28	12:20 PM	V-Flex	1:35	Personal Information
Air Canada (Operated by CENTRAL MOUNTAIN AIR LIM) Beechcraft	6590	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Campbell River Municipal (Campbell River, BC)	Fri Oct 28	2:20 PM	Fri Oct 28	3:00 PM	V-Flex	0:40	Check In
Air Canada (Operated by CENTRAL MOUNTAIN AIR LIM) Beechcraft	6597	Campbell River Municipal (Campbell River, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Oct 30	11:05 AM	Sun Oct 30	11:50 AM	G-Flex	0:45	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sun Oct 30	2:05 PM	Sun Oct 30	4:32 PM	G-Flex	1:27	Personal Information

changed

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal MR	AC	0149565935889	ETicket
Air Canada	- Web Check In			Information		exchanged from 0141613580386	

TICKET CREDIT APPLIED FROM TKT #0141613580386 \$849.71
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565935389 FROM 0141613580386
TAX ON CHANGE AIRFARE INCLUDES 7.50 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$150.00 } #31
\$11.50 }
\$37.00 } #34
\$1.85 }
\$200.35

PYMT BY Government Financial Information
PYMT BY
TOTAL PAID CAD

(\$161.50)
(\$38.85)
(\$200.35)

BALANCE CAD

\$0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52603

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Book Early & Save!
\$100 off
or 15,000 Hudson's Bay Rewards Points per couple.*

*Conditions apply. More information at www.hudsonsbay.ca



+ a FREE Beach Bag
+ a pair of Beach Towel Clips!

Account # Government
Date Financial 25 Oct 2016
Counsellor CARLA NELSON
Our ref # Government
Invoice # Financial 16714434

#35 #37
Bennett, B
ETV #E125540
Stob 5712
MTR

For:
BENNETT/WILLIAM Personal Information MR ✓

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8218	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Nov 1	4:55 PM	Tue Nov 1	5:30 PM	W-Flex	1:35	Personal Informa

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149565935893	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565935893
TAX ON AIRFARE INCLUDES 12.27 GST
TAX ON AIRFARE INCLUDES 18.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$227.28 } #35 ✓
\$30.39 }
\$37.00 } #37
\$1.85 }
\$296.52

Government Financial Information
PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

(\$257.67)
(\$38.85)
(\$296.52)

BALANCE CAD

\$0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

Book Early & Save!
\$100 off
or 15,000 Hudson's Bay Rewards Points per couple.*
*Conditions apply. See website for details.



FREE
Beach Bag
& a pair of Beach
Towel Clips!

Account # Government Financial
Date 25 Oct 2016
Counsellor CARLA NELSON
Our ref # Government
Invoice # F 16714435

#36 #38

Bennett, B
ETV #E125540
Stob 5712
m m

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For: BENNETT/WILLIAM Personal Security MR ✓

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	607	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Cranbrook Municipal (Cranbrook, BC)	Mon Nov 7	11:00 AM	Mon Nov 7	1:30 PM	M-Economy/ Coach Dis	1:30	Check In

Cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Pacific Coastal Airlines	Government Financial	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	8P	9059565935894 exchanged from 9059565935786	ETicket

TICKET CREDIT APPLIED FROM TKT #9059565935786 \$228.00
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

8P COST TO CHANGE AIRFARE - TKT 9059565935894 FROM 9059565935786
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST
MARTVL NON-REFUNDABLE FEE-CHANGE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$75.00 } #36 ✓
\$3.75 }
\$28.00 } #38
\$1.40 }
\$108.15

PYMT BY Government Financial Information
PYMT BY
TOTAL PAID CAD

(\$78.75)
(\$29.40)
(\$108.15)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC VIC 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Book Early & Save!
\$100 off
or 15,000 Hudson's Bay Rewards Points per couple.*
*Conditions apply. More information at www.maritimetravel.ca



FREE Beach Bag
+ a pair of Beach Towel Clips!

Account # Government Financial
Date 26 Oct 2016
Counsellor CARLA NELSON
Our ref # Government Financial
Invoice # 16714443

#40 #41
Bennett, B
ETV # E125540
Stob 5712 min

For:
BENNETT/WILLIAM Personal Information ✓

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Mon Nov 7	2:05 PM	Mon Nov 7	4:32 PM	V-Flex	1:27	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565935895	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149565935895
TAX ON AIRFARE INCLUDES 14.27 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$273.28 } #40 ✓
\$26.39 }
\$37.00 } #41 ✓
\$1.85 }
\$338.52

PYMT BY CA Government Financial Information
PYMT BY CA
TOTAL PAID CAD

(\$299.67)
(\$38.85)
(\$338.52)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

Book Early & Save!
\$100 off
or 15,000 Hudson's Bay Rewards Points per couple.*
*Conditions apply. More information at www.maritimetravel.ca

+ a FREE Beach Bag
+ a pair of Beach Towel Clips!

Account # Government Financial Information
Date 2 Nov 2016
Counsellor JANICE FRIULT
Our ref # Government
Invoice # 16714479

#44
Bennett, B
Stob 5712 min

For: Personal Information MR ✓
BENNETT/WILLIAM

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Tue Nov 15	7:35 AM	Tue Nov 15	8:15 AM	Y-Economy/Coach	1:40	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sun Nov 20	2:05 PM	Sun Nov 20	4:32 PM	G-Flex	1:27	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565935908	ETicket
Air Canada	Web Check In						

Download our app today, to keep connected with us while you're on the go.



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0149565935908	\$224.52
TAX ON AIRFARE INCLUDES 11.83 GST	
TAX ON AIRFARE INCLUDES 12.12 OTHER	
TAX ON AIRFARE TOTAL	\$23.95
PACIFIC COASTAL AIRLINES WEB AIRFARE: Government	\$214.00
TAX ON AIRFARE INCLUDES 12.82 GST: Financial Information	\$0.00
TAX ON AIRFARE TOTAL	\$55.04
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00
TAX ON FEE (R103524823)	\$1.85
TOTAL DUE CAD	\$556.36

PYMT BY CA Government Financial Information	(\$248.47)
PYMT BY CA	(\$269.04)
PYMT BY CA	(\$38.85)
TOTAL PAID CAD	(\$556.36)

BALANCE CAD	\$0.00
-------------	--------

#44



For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Costa, Sarina MEM:EX

#2
Bennett, B
ETV #
stob 5712

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, October 13, 2016 10:17 AM
To: Costa, Sarina MEM:EX
Subject: Air Canada - 20-Oct: Vancouver - Victoria (booking ref: Government Financial Information - seat selected)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care

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

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

Main Contact:

Mr William ^{Per son} Bennett
sarina.costar@gov.bc.ca
Personal Information

Mobile:

Work: 1-250-3875896

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
AC8055 ¹	Vancouver, Vancouver Int'l (YVR) Thu 20-Oct 2016 07:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Thu 20-Oct 2016 07:27	✓ 0	0hr27	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr William Bennett : Adult (16+), Ticket Number: 0142168502450

Air Canada -
Aeroplan :

Personal Information

Meal
Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection:

AC8055

Personal
Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - **Flex**

142.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

8.31

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 x 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): 0142168502450

Fare Rules

Departing 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 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**

Paid by phone Oct. 3rd, 2016



GST#: R842955858

INVOICE

BILL TO: Attn: Luke Rioux
Min. of Energy, Mines & Petroleum Resources
PO Box 9060, Stn Prov Govt
Victoria, BC
V8W 9E2

DATE:	2016-Sep-30
ACCOUNT #:	Government
INVOICE #:	Financial Government 201609
AMOUNT DUE	
\$2,225.00	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2016-Sep-06	HA05278721	INV	Flight #2080	YWH to CXH	Eric Wallace-Deering	Government Financial Information	151.43	7.57	\$ 159.00 ✓
2016-Sep-06	HA05275243	INV	Flight #227	CXH to YWH	Eric Wallace-Deering		151.43	7.57	\$ 159.00 ✓
2016-Sep-08	HA05275245	INV	Flight #2180	CXH to YWH	Tristan Denniston		197.15	9.85	\$ 207.00 ✓
2016-Sep-08	HA05272588	INV	Flight #1139	CXH to ZNA	Bill Bennett		102.86	5.14	\$ 108.00 ✓
2016-Sep-09	HA05272589	INV	Flight #1130	ZNA to CXH	Bill Bennett		136.19	6.81	\$ 143.00 ✓
2016-Sep-14	HA05289904	INV	Flight #2210	CXH to YWH	Tristan Denniston		197.15	9.85	\$ 207.00 ✓
2016-Sep-14	HA05289509	INV	Flight #326/Twin Otter	YWH to CXH	Tristan Denniston		197.15	9.85	\$ 207.00 ✓
2016-Sep-16	HA05289512	INV	Flight #326/Twin Otter	YWH to CXH	Tristan Denniston		197.15	9.85	\$ 207.00 ✓
2016-Sep-16	HA05289518	INV	Flight #326/Twin Otter	YWH to CXH	Eric Wallace-Deering		197.15	9.85	\$ 207.00 ✓
2016-Sep-16	HA05289520	INV	Flight #361/Twin Otter	CXH to YWH	Eric Wallace-Deering		197.15	9.85	\$ 207.00 ✓
2016-Sep-16	HA05289529	INV	Flight #223A	CXH to YWH	Tristan Denniston		197.15	9.85	\$ 207.00 ✓
2016-Sep-20	HA05296882	INV	Flight #326/Twin Otter	YWH to CXH	Eric Wallace-Deering		197.15	9.85	\$ 207.00 ✓
We charge 2 % interest on overdue accounts							2,119.11	105.89	\$ 2,225.00
							Thank you in advance for your prompt payment.		
			0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE			
			\$2,225.00	\$0.00	\$0.00	\$0.00			

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831915	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C.	
			V6Y 2B2	

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



Control No.

F125656

Name Bennett, Bill	Employee ID Personal	Phone Number (250) 387-5896
Client Organization Energy and Mines	Job Title Minister of Energy and Mines	Travel Group Code 4

5. Date Completed 2016/11/28	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Government Business		Headquarters Cranbrook ✓

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16.	17.			18.			19.			20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport		Meals		Lodging	Miscellaneous		
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost		Cost	Describe	
2016													
11/09	Cran/Van/Cran (R)	0600	1700	60	31.80	81.10 ✓	39.50 ✓				198.80	Suppl. receipts ✓	
11/15	Cran/Van	0600	2359	30	15.90	45.00 ✓	61.00 ✓		210.34 ✓			E12-5468 + ✓	
11/16	Van	0600	2359		0.00		61.00 ✓		210.34 ✓			(Not Prov) ✓	
11/17	Van	0600	2359		0.00		48.50 ✓		210.34 ✓				
11/20	Van/Cran (LAC)	0600	1700	30	15.90	44.90 ✓	48.50 ✓						
11/22	Cran/Van	0600	2359	30	15.90		48.50 ✓		210.34 ✓				
11/23	Van	0600	2359		0.00		61.00 ✓		210.34 ✓				
11/24	Van/Cran (LAC)	0600	2130	30	15.90		61.00 ✓						
TOTALS OF COLUMNS				36.9540		37. ✓	38. ✓	39. ✓	40. ✓	Claim Total			
				\$ 79.50		\$ 171.00	\$ 380.50	\$ 1051.70	\$ 198.80	\$ 1881.50			

Ref
E125540
20

1897.40

48. Client Code 057 057 057 057	49. Resp. 27550	50. Service Line 26000	51. STOB 5702	52. Project 2700000	45. Supplier Code Personal Information	Amount \$ 1881.50 1897.40
---	--------------------	---------------------------	------------------	------------------------	--	---------------------------------

Less Travel Advance	057	
---------------------	-----	--

AMOUNT DUE TO EMPLOYEE

54.	1897.40
	\$ ~~1881.50~~

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

Business Information

D. Dec 6/16

NOTES
ETV #E125656 – Bill Bennett

NOVEMBER 9th

MILEAGE: Home to Cranbrook Airport – dropped off by family member - claiming 30kms return mileage

FLIGHT: Pacific Coastal – Cranbrook to Vancouver- Charged to BTA/Costa

TAXI: Richmond Taxi – YVR South Terminal to downtown Van - \$37.00

TAXI: Blacktop & Checker Cabs – Downtown Vancouver to YVR - \$44.10

FLIGHT: Air Canada – Vancouver to Cranbrook – Charged to BTA/Costa

MILEAGE: Cranbrook Airport to home – picked up by family member – claiming 30 kms return mileage

MISC. COLUMN:

- 1) Supplementary taxi receipts for ETV #E125468 and ETV #E125540 not previously claimed
- 2) Fuel for car rental – suppl. to ETV #E125540 - \$19.00

NOVEMBER 15th

MILEAGE: Home to Cranbrook Airport – dropped off by family member - claiming 30kms return mileage

FLIGHT: Pacific Coastal – Cranbrook to Vancouver- Charged to BTA/Costa

TAXI: Royal City Taxi – YVR South Terminal to downtown Van - \$45.00

ACCOMMODATION: Stayed in Hotel in downtown Vancouver

NOVEMBER 16th

ACCOMMODATION: Stayed in hotel in downtown Vancouver

NOVEMBER 17th

ACCOMMODATION: Stayed in hotel in downtown Vancouver

NOVEMBER 18th and 19th: no claims Personal Information

NOVEMBER 20th

FLIGHT: Vancouver to Cranbrook – Air Canada – Charged to BTA/Costa

MILEAGE: Cranbrook Airport to Home – picked up by family member – claiming 30 kms return mileage

NOVEMBER 22nd

MILEAGE: Home to Cranbrook Airport – dropped off by family member – claiming 30 kms return mileage

FLIGHT: Cranbrook to Vancouver - Pacific Coastal – Charged to BTA/Costa

ACCOMMODATION: Stayed in hotel in downtown Vancouver

NOVEMBER 23rd

ACCOMMODATION: Stayed in hotel in downtown Vancouver

NOVEMBER 24th

FLIGHT: Vancouver to Cranbrook – Air Canada

MILEAGE: Cranbrook Airport to Home – picked up by family member – claiming 30kms return mileage



XRef ETV #E125468

BLUEBIRD CABS LTD.
CAB #28
2612 GUNAR ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-752-7222

TERM TO: 06/30/2016

06/16/2016

Sale

INVT: 0000000009

17.10

MCARD

SECU: 201001001009

APPL: Government Label: CAPITAL ONE

AID: 0000000000

TVR: 0000000000

Government

Financial

67.50

APPROVED 073125
06/16/2016

20-Oct-16

11:49:10

CUSTOMER COPY
VICTORIA'S FIRST (Inter)

VANCOUVER TAXI

790 CLARK DR

VANCOUVER BC

XRef ETV #E125540

CARD

Government Financial Information

CARD TYPE

MASTERCARD

DATE

2016/11/07

TIME

7332 11-20-21

CLERK ID

52018

RECEIPT NUMBER

C85040378-001-303-003-0

PURCHASE

owntown Van to
Reefing 11.20

TOTAL

\$11.20

CAPITAL ONE

Government Financial Information

6C88F36A80D43F2C

APPROVED

AUTH# 006795

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

XRef ETV #E125540

Ruckledge General Store
2199 Trans Canada Hwy
Hastings, BC
CANADA

Fuel for
car rental

INVOICE: 9244166

TYPE: PURCHASE

ACCT: 0000000000

CARD NUMBER: 0000000000

DATE: 10/30/2016

TIME: 17:38:51

REF #: 36653530 0014500200 C

AUTH #: 951034

Interac Government

AID: 0000000000

0000000000

6000

VERIFIED BY PIN

DO APPROVED - THANK YOU

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump #: 4-REG

Vol: 16.252L

Price/L: \$1.169

Total: \$19.00

Fuel Includes:

HST(5.000%): \$0.90

Tax Total: \$0.90

GST #: 139645931

Pump #: 4-REG

Vol: 16.252L

Price/L: \$1.169

Total: \$19.00

Fuel Includes:

HST(5.000%): \$0.90

Tax Total: \$0.90

GST #: 139645931

BONNY'S TAXI CO. BC
5759 SIDLEY STREET
BURNABY BC

XRef ETV #E125540

CARD **** Government Financial Information

CARD TYPE MASTERCARD

DATE 2016/11/01

TIME 5089 10:17:47

CLERK ID 02

RECEIPT NUMBER

C85025050-001-577-003-0

PURCHASE

TOTAL

\$45.00

CAPITAL ONE

MASTERCARD

Government Financial Information

9EC8F00BE4308DCE

APPROVED

AUTH# 024675

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLACKTOP & CHECKER

CABS#33

777 PACIFIC ST

VANCOUVER BC

*ref EN #E125540

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2016/11/07

TIME 4274 08:07:15

CLERK ID 1

RECEIPT NUMBER

C85012271-001-794-004-0

PURCHASE ~~Travel to~~

TOTAL ~~Meetings in Van~~

\$12.00

CAPITAL ONE

MASTERCARD
Government Financial Information

371629B072A8815D

APPROVED

AUTH# 01490S 01-027

THANK YOU

RICHMOND TAXI #79

2440 SHELL RD V6X2P1

RICHMOND ON

20123422

|||| PURCHASE ||||

11-09-2016 09:05:11

Acct # Government Financial Information C

Exp Date Card Type MC

Name: WILLIAM BENNETT

Government Financial Information MASTERCARD

Trace # 660003 Operator 179

FB2012342201

Inv. # 179

Auth # 05354S RRN 001841003

Purchase \$37.00

Tip Personal Information

Total

(00) APPROVED-THANK YOU

Customer copy

DUPLICATE

BLACKTOP & CHECKER

CABS#41

777 PACIFIC ST

VANCOUVER BC

*ref EN #E125540

DUPLICATE

~~Downtown Van to YVR~~

Government Financial Information

CARD TYPE MASTERCARD

DATE 2016/11/07

TIME 9306 12:00:55

CLERK ID 1

RECEIPT NUMBER

C85012143-001-725-006-0

PURCHASE

TOTAL

\$44.10

CAPITAL ONE

MASTERCARD
Government Financial Information

E3938C21DBA479A6

APPROVED

AUTH# 0170BS 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLACKTOP & CHECKER

CABS#149

777 PACIFIC ST

VANCOUVER BC

~~Downtown Van to YVR~~

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2016/11/09

TIME 6722 12:47:28

CLERK ID 1

RECEIPT NUMBER

C85029790-001-506-007-0

PURCHASE

TOTAL

\$44.10

CAPITAL ONE

Government Financial Information

6CE481D9DAAD47D1

APPROVED

AUTH# 01894S 01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

RECEIVED

DEC - 3 2016

INTEGRITY SERVICES
DIVISION
CSA

ROYAL CITY TAXI

436 ROUSSEAU ST

NEW WESTMINSTBC

YVR to downtown

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE ~~2016/11/16~~

TIME 5358 14:20:03

CLERK ID 1150

RECEIPT NUMBER

C85033764-001-015-226-0

PURCHASE

TOTAL

\$45.00

CAPITAL ONE

Government Financial Information

07A6FB04324FDFE

APPROVED

AUTH# 00099S

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Downtown Van to YVR

DUPLICATE

BLACKTOP & CHECKER
CABS #216
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information
CARD
CARD TYPE MASTERCARD
DATE 2016/11/20
TIME 4379 12:33:43
CLERK ID 1
RECEIPT NUMBER
CB5011773-001-677-006-0

PURCHASE
TOTAL

\$44.90

CAPITAL ONE
MASTERCARD
Government Financial Information

5087988309C94F85

APPROVED

AUTH# 00324S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Mr Bill Bennett
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

INFORMATION INVOICE

Company Name : Provincial Government

Room Number : 2231
 Arrival Date : 15-NOV-2016
 Departure Date : 20-NOV-2016

Page No. : 1 of 2
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 57
 Membership No. : Personal Information

Date	Description	Reference	Charges	Credits
11-15-16	Room Rate ✓		179.00	
11-15-16	Room DMF Fee 1.3%		2.32	
11-15-16	Room PST Tax 8%		14.51	
11-15-16	Room MRDT Tax 3%		5.44	
11-15-16	Room GST Tax 5%		9.07	
				210.34 ✓
11-16-16	Room Rate ✓		179.00	
11-16-16	Room DMF Fee 1.3%		2.32	
11-16-16	Room PST Tax 8%		14.51	
11-16-16	Room MRDT Tax 3%		5.44	
11-16-16	Room GST Tax 5%		9.07	
				210.34 ✓
11-17-16	Room Rate ✓		179.00	
11-17-16	Room DMF Fee 1.3%		2.32	
11-17-16	Room PST Tax 8%		14.51	
11-17-16	Room MRDT Tax 3%		5.44	
11-17-16	Room GST Tax 5%		9.07	
				210.34 ✓

Mr Bill Bennett ✓
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

INFORMATION INVOICE

Room Number : 2231
 Arrival Date : 15-NOV-2016
 Departure Date : 20-NOV-2016

Page No. : 2 of 2
 Folio No. : Personal Information

Conf No.

Invoice No.

Cashier No. : 57

Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

Personal Information

11-20-16 Mastercard

Government Financial Information ✓

XX/XX

Personal Information ✓

Total

Personal Information

Balance Due

CAD \$

0.00 ✓

GST Tax Summary:

Business Information

Room GST:

Personal Information

F&B GST:

Other GST:

Total GST:

Security Concern

Mr Bill Bennett ✓
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

INFORMATION INVOICE

Room Number : 2224
 Arrival Date : 22-NOV-2016
 Departure Date : 24-NOV-2016

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 57
 Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
11-22-16	Room Rate		179.00	
11-22-16	Room DMF Fee 1.3%		2.32	
11-22-16	Room PST Tax 8%		14.51	
11-22-16	Room MRDT Tax 3%		5.44	
11-22-16	Room GST Tax 5%		9.07	
Personal Information				210.34 ✓
11-23-16	Room Rate		179.00	
11-23-16	Room DMF Fee 1.3%		2.32	
11-23-16	Room PST Tax 8%		14.51	
11-23-16	Room MRDT Tax 3%		5.44	
11-23-16	Room GST Tax 5%		9.07	
11-24-16	Mastercard	Government Financial Information	XX/XX	
				210.34 ✓
				Personal Information
			Total	Personal Information
			Balance Due	CAD \$ 0.00 ✓

GST Tax Summary:

Room GST:
 F&B GST:
 Other GST:
 Total GST:

Business Information

18.14 ✓
 Personal
 Information

Security Concern





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125746

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 Bennett, Bill		Employee ID Personal	Phone Number (250) 387-5896
Client Organization Energy and Mines		Job Title Minister of Energy and Mines	Travel Group Code 4
5. Date Completed 2016/12/08	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Government Business		Headquarters Cranbrook

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2016										
11/29	Cran/Van (AC)	1600	2359	30	15.90	45.00	11C	210.34	95.40	Supp. to E125656, Taxi's
11/30	Vancouver	0600	2359		0.00		61.00	210.34		
12/01	Van/Vic (MS)	0600	2359		0.00	0.00	11C		61.00	CCA-Meals
12/02	Vic/Cranbrook (AC)	0600	1400	30	15.90	0.00			27.00	CCA-Br Only
12/05	Cran/Van (AC)	1600	2359	30	15.90			210.34		
12/06	Vancouver	0600	2359		0.00		61.00	210.34	57.75	See notes, Inc's Business Breakfast
12/07	Van/Cranbrook (AC)	0600	2130	30	15.90		61.00	210.34		
TOTALS OF COLUMNS					36. ✓	37. ✓	38. ✓	39. ✓	40. ✓	Claim Total
					\$ 63.60	\$ 45.00	\$ 183.00	\$ 1051.70	\$ 241.15	\$ 1584.45

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
✓ 057	27550	26000	5702	2700000	Personal Information	\$ 4496.45
057	27550	26000	5702	27MTCCA		\$ 88.00
057	"	"	5702	27MTCCA		31.80
057	"	"	6531	2700000		57.75

Less Travel Advance
057

AMOUNT DUE TO EMPLOYEE

54. \$ 1584.45 ✓

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

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-05

NOTES
ETV #E125746 – Bill Bennett

NOVEMBER 29th

MILEAGE: Home to Cranbrook Airport – dropped off by family member - claiming 30kms return mileage

FLIGHT: Air Canada – Cranbrook to Vancouver- Charged to BTA/Costa

TAXI: Bel Air Taxi – YVR to downtown Van

ACCOMMODATION: Stayed in hotel – downtown Vancouver

MISC. COLUMN: Supplementary taxi receipts for ETV #E125656 not previously claimed

NOVEMBER 30th

ACCOMMODATION: Stayed in Hotel in downtown Vancouver

DECEMBER 1st

FLIGHT: Vancouver to Victoria – Helijet (used quick ticket)

DECEMBER 2nd

FLIGHT: Victoria to Cranbrook – Pacific Coastal – Charged to BTA/Costa

MILEAGE: Cranbrook Airport to home – picked up by family member – claiming 30kms return mileage

DECEMBER 5th

MILEAGE: Home to Cranbrook Airport – dropped off by family member – claiming 30kms return mileage

FLIGHT: Cranbrook to Vancouver – Air Canada – charged to BTA/Costa

ACCOMMODATION: Stayed in hotel in downtown Vancouver

DECEMBER 6th

ACCOMMODATION: Stayed in hotel in downtown Vancouver

DECEMBER 7th

ACCOMMODATION: late check-out due to last minute schedule changes

FLIGHT: Vancouver to Cranbrook - Air Canada– Charged to BTA/Costa

MILEAGE: Cranbrook airport to home – picked up by family member – claiming 30 kms return mileage



Costa, Sarina MEM:EX

From: Eventbrite <orders@eventbrite.com>
Sent: Tuesday, November 15, 2016 9:32 AM
To: Costa, Sarina MEM:EX
Subject: Your Tickets for NAEPA Power Breakfast Series~featuring Dallas Smith
Attachments: 29390868880-571716908-ticket.pdf

Eventbrite

Find events My Tickets

Hi William Pers
onal
infor this is your order confirmation for
**NAEPA Power Breakfast Series~featuring Dallas
Smith**

Organized by National Aboriginal Energy & Power Association

Here are your tickets



Mobile Tickets



Paper Tickets

Open the email attachment
or [download here](#)

or

Questions about this event?

Contact the organizer at [magdalena@naepa.ca](mailto:magdalen@naepa.ca)

Order Summary

15 November 2016

Order # Personal Information

Name	Type	Quantity	Price
William Per son Bennet	General Admission	1	\$55.00
GST/HST			\$2.75
TOTAL			\$57.75

Charged to: MasterCard - X Government Financial Information

This charge will appear on your card statement as EB *NAEPA Power Breakf

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#)

About this event

 Tuesday, 6 December 2016
from 7:00 AM to 8:30 AM
(PST)
 Terminal City Club
837 West Hastings Street
Vancouver, BC V6C 1B6
Canada



 Add to my calendar:
[Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Your Account

[Log in](#) to access tickets and manage your orders.



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

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

BUSINESS EXPENSE APPROVAL NO.

SECTION 1 - ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE Bill Bennett ✓	TELEPHONE NO. (250) 387-5896	DATE SUBMITTED 2016/12/06
MINISTRY/DIVISION/BRANCH Energy and Mines/Minister's Office	LOCATION (CITY) OF EVENT Vancouver, BC	START DATE OF EVENT 2016/12/06
		END DATE OF EVENT 2016/12/06 ✓

SECTION 2 - NAME / NATURE OF EVENT

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

Aboriginal Power and Energy Breakfast Event

SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

Bill Bennett

SECTION 4 - BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings ☐ BREAKFAST ☐ LUNCH ☐ DINNER ☐ SNACKS ☐ COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant ☐ BREAKFAST ☐ LUNCH ☐ DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: <u>Aboriginal Power & Energy</u> <u>Breakfast Event Ticket</u>	6531	57.75
ESTIMATED TOTAL		57.75

SECTION 5 - EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE 27550	SERVICE LINE 26000	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING 2700000
EXPENSE AUTHORITY SIGNATURE - Certified correct pursuant to sections 32 & 33 of the Financial Administration Act and related policies. x		
PRINT NAME OF EXPENSE AUTHORITY Eric Wallace-Deering		DATE SIGNED YYYY / MM / DD 2016/12/15

SECTION 6 - EMPLOYEE REIMBURSEMENT INFORMATION

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

Bill Bennett

QUALIFIED RECEIVER SIGNATURE - Certified goods/services received pursuant to CPPM 4.3.2.
x

REIMBURSEMENT TOTAL

57.75 ✓

Suppl. - ETV # E125656
South Terminal YVR to downtown Van

RICHMOND TAXI #51
3 SHELL RD V6X2P1
RICHMOND BC
20122952

PURCHASE

2015 09.20.15

Government Financial
Information

te Card Type MC

WILLIAM BENNETT

Government Financial
Information

MASTERCARD

300004 Operator: 451

FB2012295201

161

017215 RRN 001706004

\$50.40

APPROVED-THANK YOU

tain this copy for your
records

Customer copy

604-272-1111

re you have a nice ride

Book online

WWW.RichmondTaxi.ca

Book your Taxi through

irt Phone/iPhone/Android

Free App download
available

Suppl. - ETV # E125656
Downtown Van to YVR

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

24-2016 12:14:55

t # Government Financial CN

Date Card Type MC

Name: WILLIAM BENNETT

Government Financial
Information

MASTERCARD

Trace # 060006

M21158659001

1

h # 036355

RRN 001223006

Total

\$45.00

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 004797

MID: 4454584

TID: A4454584

Batch #: 013

11/29/16

APPR CODE: 05664S

MASTERCARD

Government Financial
Information

REF#: 00000001

SEQ: 013001001001

18:15:22

AMOUNT

\$45.00

00 - APPROVED - 001

CAPITAL ONE

Government Financial
AID: Information

TVR: 00 00 00 80 00

TST: E8 00

Thank You
Please Come Again
BEL AIR TAXI #015
COQUITLAM BC



Mr Bill Bennett
PO BOX 9060 Stn. Prov. Govt
Victoria, BC V8W 9E2
Canada

COPY OF INVOICE

Room Number : 2324
Arrival Date : 29-NOV-2016
Departure Date : 01-DEC-2016

Page No. : 1 of 1
Folio No. : Personal
Conf No. : Information
Invoice No. :
Cashier No. : 48
Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
Personal Information				
11-29-16	Room Rate		179.00	
11-29-16	Room DMF Fee 1.3%		2.32	
11-29-16	Room PST Tax 8%		14.51	
11-29-16	Room MRDT Tax 3%		5.44	
11-29-16	Room GST Tax 5%		9.07	
Personal Information			210.34	
11-30-16	Room Rate		179.00	
11-30-16	Room DMF Fee 1.3%		2.32	
11-30-16	Room PST Tax 8%		14.51	
11-30-16	Room MRDT Tax 3%		5.44	
11-30-16	Room GST Tax 5%		9.07	
Personal Information			210.34	
12-01-16	Mastercard	Government Financial Information	XX/XX	Personal Information
			Total	Personal Information
			Balance Due	CAD \$ 0.00

GST Tax Summary:

Room GST:	18.14
F&B GST:	Personal Information
Other GST:	
Total GST:	

Security Concern



Security Concern

Mr Bill Bennett
PO BOX 9060 Stn. Prov. Govt
Victoria, BC V8W 9E2
Canada

COPY OF INVOICE

Room Number : 1038
Arrival Date : 05-DEC-2016
Departure Date : 08-DEC-2016

Page No. : 1 of 1
Folio No. : Personal Information
Conf No. :
Invoice No. :
Cashier No. : 48
Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
Personal Information				
12-05-16	Room Rate		179.00	
12-05-16	Room DMF Fee 1.3%		2.32	
12-05-16	Room PST Tax 8%		14.51	
12-05-16	Room MRDT Tax 3%		5.44	
12-05-16	Room GST Tax 5%		9.07	
Personal Information				
12-06-16	Room Rate		179.00	
12-06-16	Room DMF Fee 1.3%		2.32	
12-06-16	Room PST Tax 8%		14.51	
12-06-16	Room MRDT Tax 3%		5.44	
12-06-16	Room GST Tax 5%		9.07	
Personal Information				
12-07-16	Room Rate		179.00	
12-07-16	Room DMF Fee 1.3%		2.32	
12-07-16	Room PST Tax 8%		14.51	
12-07-16	Room MRDT Tax 3%		5.44	
12-07-16	Room GST Tax 5%		9.07	
12-08-16	Mastercard	X Government Financial Information	XX/XX	Personal Information
Personal Information				
Total			210.34	

Total

Personal Information

GST Tax Summary:		Business Information
Room GST:	27.21	Personal Information
F&B GST:		Information
Other GST:		
Total GST:		

Balance Due

CAD \$

0.00

Security Concern

Security Concern

Vancouver BC Canada
Security Concern

Security Concern

RECEIVED

CORPORATE SERVICES
DIVISION
FSA