Minister's Quarterly Travel Expense Summary

Name: Honourable Suzanne Anton

Quarter: 2017 January to March

Portfolio: Justice

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,145.91

Other Travel in Province: \$ 1,316.22

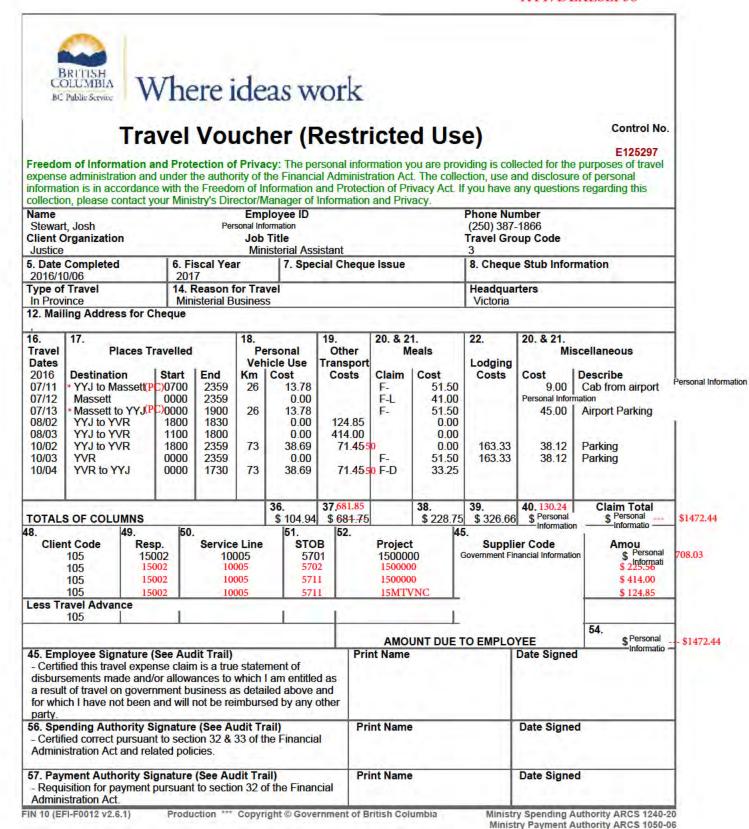
Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 5,462.13

Travel expenses fiscal year-to-date: \$22,189.64

AT17DEXESLP38



Audited 2017Jan26 SLP

Notes for Travel Voucher (Restricted Use) E125297 for Stewart, Josh

2 note(s) returned.

Created On	Author	Note
2016/10/06 10:08:59	Stewart, Josh (IDIR\JOSTEWAR) Josh.Stewart@gov.bc.ca	07/11 Drive to YYJ (26 kms) YYJ to Masset. Pacific Coastal. (AC Paid) Security Concern 2 nights (AC Paid) Cab to rental car (\$9.00) (NO RECEIPT - COstatement attached) Personal Information
		07/13 Masset to YYJ Pacific Coastal (AC Paid) Airport Parking (\$45.00) (NO RECEIPT - CC statement attached) Drive to Victoria (26 kms) 08/03 YYJ to YVR HA (\$207.00) 08/03 YVR to YYJ HA (\$207.00)
		YYJ to YVR (\$124.85) MSA HA flight on my Pcard
2016/10/06 10:09:10	Stewart, Josh (IDIR\JOSTEWAR) Josh.Stewart@gov.bc.ca	10/02 Drive to Swartz Bay (37 kms) Ferry to Tsawassen (\$71.45) Drive to Personal Information (36 kms) Security Concer 2 nights (\$163.33) Parking 2 nights (\$76.24) 10/04 Drive to Tsawassen (36 kms) Ferry to Swartz Bay (\$71.45) Drive to Victoria (37 kms)

Production *** Copyright © Government of British Columbia

Stewart, Josh JAG:EX

From: reservation@harbourair.com

Sent: Wednesday, October 5, 2016 12:25 PM

To: Stewart, Josh JAG:EX

Subject: Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

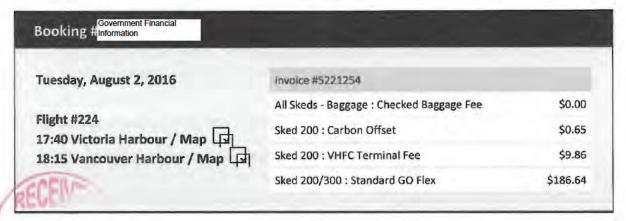
If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. Click Here for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS#	Government Financial Information
	Name	Nikki Duncan
	Company	Ministry Of Justice



35 minutes							
KK- Confirmed	Billing		\$197.15				
KK- Commined	Taxes		\$0.00				
1 Passenger(s) - GoFlex	Grand Total		\$197.15				
Suzanne Anton, Female							
Add to Calendar	Turbobucks		\$72.30				
	Date / Time	August 2, 2016 @ 5:13:12 PM					
	Summary	Government Financial Information					
	Service						
	Ticket						
	Master Card		\$124.85				
	Date / Time	August 2, 2016 @ 5:15:12 PM					
	Summary	Government Financial Information					
	Name	STEWART/JOSH.					
	Expiration	Government Financial					
	Authorization	201509					
	High Flyer Rewa	rds	\$0.00				
	Member	Personal Information	*****				
	Changeable up Select Seating 50% cancellation 24 hrs of departs Baggage:	to 15 minutes prior to Departu to 15 minutes prior to Departu \$10 (space permitting) on fee for groups of 4+ if cancel rture	ire				
	All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)						
		\$1/lb. over 50 lbs.(space available)					
	25 lbs. Guarant	ntown Vancouver, Ganges & M teed 50 lbs.Guaranteed (request at t					
	35 lbs. Guarant						
	\$15 (+GST) for 50 lbs.Guaranteed (request at time of booking)						



Government Financial Booking Reference: Information

Date of issue: Dec 05, 2016

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



Tuesday 06 Dec, 2016

21:55 Victoria Victoria Intl. (YYJ), BC



22:21 Vancouver Vancouver Intl. (YVR), BC



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

		٩	ď
	ĸ.	_)	L
٠.	3	5	Ľ
. 1	۳	п	۹
и			1
и			1

Passengers

Travel Options

Mrs. Suzanne Anton

Ticket Number 0142170661164 None

AC8082

No frequent flyer number provided & None

GRAND TOTAL (Canadian dollars)



Purchase summary

Credit/Debit Card Government Financial tadult Amount paid: \$168.15 Air Transportation Charges Tax information Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare 126.00 Surcharges 12.00 axes, fees and charges Goods and Services Tax - Canada no. 100092287 RT0001 8.01 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options (per passenger) \$16813 Number of passengers X1 Total \$16813

\$18813



Travel Voucher (Restricted Use)

Control No.

E126147

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 Anton, Suzanne Client Organization Justice Emplovee ID Personal Information Job Title Minister of Justice and Attorn						ev Ge		(250)	e Number 387-1866 I Group Cod	le
5. Date C	Completed	6. Fiscal	_		_	Cheque Issue 8. Cheque Stub Information				ion
2017/02/03 2017 Type of Travel 14. Reason for Travel Ministerial Business 12. Mailing Address for Cheque								Headquarter Vancouver	s	
PO Box 16. Travel Dates 2016 12/12	9044 Stn Prov Govt 17. Places *PCard Destination * Van - Vic Rtn Van-Vic (AC) Vic-	Travelled Start 0600		18. Pe	ersonal nicle Use Cost 0.00	19. Other Transport Costs 32.20	20. & 21. Meals Cost 39.50	Lodging Costs	20. & 21. Misc Cost	ellaneous Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 32.20	38 . \$ 39.5	39. 50 \$ 0.00	40. \$ 0.00	Claim Total \$ 71.70
18. Client 1 1	8. Client Code Resp. 50. Service Line STOB 105 15002 10005 5701 105 105						ect TVNC TCCA	45. Suppli Govern	Amount \$ 32.20 \$ 39.50	
Less Tra	105 Ivel Advance	6		Ĭ	- 4			1		
	105			Į.		AM	OUNT DUE	TO EMPLOY	FF	54. \$ 71.70
- Certifie disburse a result for which	loyee Signature (Se ed this travel expens ements made and/or of travel on governm h I have not been an	e claim is a allowance nent busine	a true state s to which ess as deta	I am er iled ab	ntitled as ove and	Print Name			e Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ancial	Print Name Date Signed			te Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.	rsuant to s	ection 32 o	of the F	V. W. W. 17.	Print Name		Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2017Feb09 SLP

Notes for Travel Voucher (Restricted Use) E126147 for Anton, Suzanne

1 note(s) returned.

Created On	Author	Note
2017/02/03 14:19:27	Duncan, Nikki (IDIR\NIDUNCAN) Nikki.Duncan@gov.bc.ca	12/12 - Taxi home to YVR (\$20.20) AC flight YVR to YYJ (on AC pcard). Taxi to HeliJet (\$12). Hel jet Vic to Van (on AC Pcard).

Production *** Copyright © Government of British Columbia

DEC 12 VIC

YELLOW CAB	604 681-1111
VANCOUVER, B.C., CANADA	
RECEIVED FROM	DATE 12 Dec 16
	\$20-20
Personal Information	
FROM	TO ge us
CAB NO. 8180	DRIVER RIVE
	Hour Courier - Serving you since 1921
	-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impa	ired) 604 258-4747 GST # R105762496

FIND OUR APP ON:	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY
Available on the App Store	CAB No
Google play	DATE: DOC 12 /2016
Po Download from	AMOUNT \$ 12.00
Windows Store	DRIVER'S GST # 10548508



Name

Employee ID

Travel Voucher (Restricted Use)

Control No.

E126247

Phone Number

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.

Anton, S Client Or Justice	Suzanne ganization	ı	Ja	ersonal formation Minister of J	Justice	and Attorn	ev Ge			387-1866 Group Co	de
	2017/02/17 2017						ecial Cheque Issue 8. Cheque Stub Information				tion
Type of Travel 14. Reason for Travel In Province Ministerial Business								Headquarter Vancouver	rs		
12. Mailir PO Box	ng Address 9044 Stn P	rov Govt	que Victoria, E	BC V8W 9E	2						
16. Travel Dates 2017	ravel ates Places Travelled Faces Places Travelled Ve				18. Pe	ersonal icle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs		cellaneous
01/10 01/11 01/12 01/16 01/17 01/18	Vancouv Vancouv	ver c Rtn <mark>(AC)</mark> ver ver c Rtn (AC)	0700 0800	1300 1800 1430 1600 1900 1430	Km	0.00 0.00 0.00 0.00 0.00 0.00	23.00 28.00 19.00 23.00 162.00 23.00	39.50 61.00	Costs	Cost	Describe
TOTALS	OF COLUI	MNS				36 . \$ 0.00	37 . \$ 278.00	38. \$ 100.5	39. 50 \$ 0.00	40. \$ 0.00	Claim Total \$ 378.50
1 1 1							2. Proje 15MT 1500 15MT	VNC 0000	Supplier Code Government Financial Information		Amount \$ 190.00 \$ 88.00 \$ 100.50
	vel Advance	ce	T		Ĭ	1			1		
							AMO	OUNT DUE	└─ TO EMPLOYI	EE	54 . \$ 378.50
- Certifie disburse a result of	loyee Signa ed this trave ements mad of travel on h I have not	el expense de and/or a governme	claim is a illowance ent busine	a true state s to which ess as deta	I am er iled abo	ntitled as	Print Name		Da	te 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 D		Da	Date Signed		
Auminis	57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name Date Signed			

Audited 2017Feb27 SLP

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E126247 for Anton, Suzanne

1 note(s) returned.

Created On	Author	Note
2017/02/17 14:18:21	Duncan, Nikki (IDIR\NIDUNCAN) Nikki.Duncan@gov.bc.ca	01/10-Meetings in Van. Parking (\$23) 01/11-Travel to YVR. Parking (\$28) AC flight YVR - YYJ, return (on AC Pcard) 01/12-Meetings in Van. Parking (\$19) 01/16-Meetings in Van. Parking (\$23) 01/17-Travel to YVR. Parking (\$30) AC flight YVR - YYJ, return (on AC Pcard) Taxi YYJ - Vic (\$68) Taxi Vic - YYJ (\$64) 01/18-Meetings in Van. Parking (\$23)

Production *** Copyright © Government of British Columbia

AMANG CINCINNATI CANADA, INC.

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

9568 01/10 09:43 01/10 12:56 \$23.00

IMANO CINCINNATI CANADA, INC.

GB27641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

9772 01/12 07:09 01/12 14:23 519 00 Government

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

0308 01/16 12:15 01/16 15:42 \$23 ,00 Financial Information

Vancouver Airport

WWW.YVR.CA Parking@YVR.CA 604-276-7739 Economy Parking Lot 208-EPL Exit 4

01/11/17 05:06:00 01/11/17 17:36:12

Epan: 02995157015011067011219710??

Entry Unit:106

Pay amount: 28.00 \$ Parking Sales Tax 4.63 \$

GST+ 1.33

Tax-No.:264504522801211 USt-Id No.:DE811280171

N/A N/A N/A

TYPE: PURCHASE

ACCT: VISA CARD NUMBER:

\$ 28.00 Government Financial Information

DATE/TIME: REFERENCE #: 11/01/2017 05:37:11 PM 562511800014170600 C

AUTH #: 013557

VISA A0000000031010 00870008000F800 **UERIFIED BY PIN**

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

VANCOUVER AIRPORT

WWW.YVR.CA PARKINGSYVR.CA V7B 1Y7 Vancouver 604-276-7739 GST R127267383

Epan: Unit ID:

Receipt 5625/4013/807 01/17/17 18:51:53

30,00 \$ 010100 Pay parking ticket 01/17/17 07:08 - 01/18/17 07:08 Length of stay: 1 Days, 00:00 Epan: 02995157015011067017257230?? Unit ID: 106

Total Amount	30.00 \$
Accepted Total Change Net Amount Parking Sales Tax GST+	40.00 \$ 10.00 \$ 23.61 \$ 4.96 \$ 1.43 \$

Thank you · ***********

YELLOW CAB 817 FISSARD STREET V8W1R9 YICTORIA BC 21852400 GH2185240098

titi

01-17-2017 Government Financial 17:19:49

Acct # Information C
Exp Date **/** Card Type VI

Marcy CHEANNE ANTON

VISA

Trace # 1728

A0000000031010

Operator 198

Inv. # 198

Auth # 084282 RRN 00

RRN 001321008

Total

\$64.00

I AA 1 INNNALING MILLIO UAIT

Retain this copy for your records Customer copy

yellowrabvictoria.com 250-381-2222 YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400

21852400 GH2185240061

**** PURCHASE

Name: SUZANNE ANTON A0000000031010

VISA

Trace # 4362

Operator 161

Inv. # 99

Auth # 052857

RRN 001396003

Total

\$68.00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 AMANO CINCINNATI CANADA, INC.

404

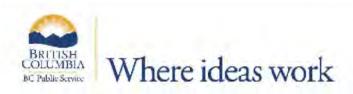
PRINTED IN U.S.A

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

0510 01/18 10:30 01/18 14:20 \$23.00 Governmen Financial Information

Phone Number



Employee ID

Travel Voucher (Restricted Use)

Control No.

E126249

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.

Anton, S Client Or Justice	uzanne ganization	J.	ersonal formation finister of J		and Attorn	ey Ge		(250) 387-1866 el Group Co	de
5. Date C 2017/02/	ompleted	6. Fiscal	Year	7. 9	Special Ch	Cheque Issue 8. Cheque Stub Information				
Type of Travel 14. Reason for Travel In Province Ministerial Business								Headquarte Vancouver	rs	
	ng Address for Ch 9044 Stn Prov Gov		BC V8W 9E	2						
16. Travel Dates 2017 01/23	17. Place: *PCard Destination Vancouver	Start 0800	End 2000	100000	ersonal icle Use Cost	19. Other Transport Costs 19.00	20. & 21. Meals Cost	Lodging		cellaneous
01/24 01/25 01/26	Vancouver Vancouver Van - Vic Rtn * Van-Vic (HA)	0830 0800 1530	1530 1830 2300		0.00 0.00 0.00 0.00		14.50			
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 139.90	38. \$ 14.5	39. 50 \$ 0.00	40. \$ 0.00	Claim Total \$ 154.40
18. Client 1 1	49. Code Res 05 150 05 150 05 150 05	02 02	ervice Line 10005 10005 10005	e 5		752. Proje 15MT 1500 15MT	ect VNC 0000	45.	er Code nt Financial	Amount \$ 79.90 \$ 60.00 \$ 14.50
Less Tra	vel Advance 05	6		Ĭ	1			Ĭ		
	05					AMO	OUNT DUE	TO EMPLOY	EE	54 . \$ 154.40
- Certifie disburse a result of	oyee Signature (Set this travel expeniments made and/confirments made and/confirments made and/confirments made and/confirments made and been a	se claim is a r allowance ment busine	a true state s to which ess as deta	l am er iled abo	ntitled as	Print Name		Da	te Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					incial	Print Name		D	ate Signed	
- Requis	nent Authority Sig ition for payment p tration Act.				inancial	Print Name		D	ate Signed	

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright @ Government of British Columbia

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

Audited 2017Feb27 SLP

Notes for Travel Voucher (Restricted Use) E126249 for Anton, Suzanne

1 note(s) returned.

Created On	Author	Note
2017/02/17 14:51:37	Duncan, Nikki (IDIR\NIDUNCAN) Nikki.Duncan@gov.bc.ca	01/23-Meetings in Van. Parking (\$19) 01/24-Meetings in Van. Parking (\$22) 01/25-Meetings in Van. Parking (\$19) 01/26-Travel to Harbour Air. HA Flight Van (Vic (on AC PCard). Taxi Vic - YYJ (\$59.50) AC Flight YYJ - YVR (On AC PCard). Taxi YVR to home (\$20).

Production *** Copyright © Government of British Columbia

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

DB27641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

[10] 01/23 09:03 01/23 12:26 \$19.00 Financial

AMANO CINCINNATI CANADA, INC.

V 0 Ø

p827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

1406 01/25 08:47 01/25 16:30 \$19.00 Financial

AMANO CINCINNATI CANADA, HIC.

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

1277 01/24 14:00 01/24 15:53 \$15.00 Financial Information

Roots 1490 PATRON LAND OF PARTY IN LINES THE PARTY IN 01/70/61 20:05 TO 41/54/75 THE SE Light Tarrier

BLUEBIRD CABS LTD

CAB 18 2612 OUGDPA S 2ND FLOOR VICTUALE SO VBT 4E4 250 382 2222

TERM 111: EL342463

BATCHN: 008 SHIFTM: 003

Sale INVII: 000000002

SEON:003001001009

Application Label: VISA AID: A0000000031010 TVR: 00 80 00 80 00 TST: F8 00 Government Financial

Information Total:CAD\$

APPROVED 081963 001/00

26-Jan -17

19:39:41

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

NEWTON WHALLEY HI-WAY TAXI LTD UNIT 197-13119 84 AVE

SURREY, BC V3N1B3 CAR 857 (504) 881-1111

TERM ID: A7533184 EMPLOYEE ID: 227

Sale INV#: 000000005 VISA

Proximity SEQN: 431001001005

Application Label: VISA AID: A0000000031016 IVR:00 00 00 00 ICI-00 00 Government Financial Information

Total:

CAD\$ 20.00

APPROVED 041431 001/00

26-Jan -17

21:08:06

CUSTOMER COPY



Phone Number



Employee ID

Travel Voucher (Restricted Use)

Control No.

E126251

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.

Anton, S Client Or Justice	Suzanne rganization	j	ersor		stice and	d Attorney	Ge			(250)3	Number 887-1866 Group Cod	ie
	ompleted	6. Fisca 2017	l Ye	ar	7. Spe	cial Che	que Issue		8. Che	que Stu	b Informa	tion
2017/02/17 2017 Type of Travel 14. Reason for Travel In Province Ministerial Business		1				Headquarters Vancouver						
	ng Address for C 9044 Stn Prov Go		BC \	/8W QE2								
16. Travel Dates	17.	ces Travelle		VOVV 3LZ		rsonal icle Use	19. Other Transport	20. & 2 Mea	ls	2. odging	20. & 21. Mis	cellaneous
2017 02/03 02/08 02/09 02/10	Destination * Van - Kamlps F Vancouver Vancouver * Van - Vic Rtn	11 07	00 00 30	End 1700 1500 1200 2300	Km	0.00 0.00 0.00 0.00 0.00	24.00 23.00 19.00	27.0 14.5	ot 00	Costs	Cost	Describe
TOTALS	OF COLUMNS					36. \$ 0.00	37. \$ 158.00	38. \$ 4'	1.50	9. \$ 0.00	40. \$ 0.00	Claim Total
8. Client	49. t Code Re 105 15	sp. 50. 5002 5002 5002	1	ice Line 0005 0005 0005	5	52. FOB 5701 5702 5750		t NC	45. S Go	upplier (vemment F ormation	Code	Amount \$ 92.00 \$ 93.00 \$ 14.50
	vel Advance	Y			1	T			ſ			
							AMOL	INT DUE	TO EM	PLOYEE		54 . \$ 199.50
- Certified disburse a result for which	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse claim is or allowance nment busin	a tru es to ess a	e stateme which I a as detaile	m entitle d above	ed as	Print Name			Date	Signed	
- Certifie	eding Authority S ed correct pursuar tration Act and rel	t to section :	32 &				Print Name			Date	Signed	
- Requis	nent Authority Si sition for payment tration Act. -F0012 v2.6.1)	pursuant to :	secti	on 32 of t	he Finai	ncial	Print Name				Signed	ority ARCS 1240-;

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

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

Audited 2017FEb27 SLP

Notes for Travel Voucher (Restricted Use) E126251 for Anton, Suzanne

1 note(s) returned.

Created On	Author	Note
2017/02/17 15:36:38	Duncan, Nikki (IDIR\NIDUNCAN) Nikki.Duncan@gov.bc.ca	02/03-Taxi home to YVR (\$24). AC Flight YVR to Kamloops, return (on AA Pcard) 02/08-Meetings in Van. Parking (\$23) 02/09-Meetings in Van. Parking (\$19) 02/10-Travel to YVR. Parking (\$28) AC Fligh YVR - YYJ, return (on AC Pcard). Taxi Vic to YYJ (\$64)

Production *** Copyright © Government of British Columbia

Cash Receipt

For prompt, sale and courteous service call.

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street Vancouver, BC V6Z 2R7 www.btccab.ca

Personal Information

From.

To.

Thank You GST/HST#100436724 AMARO CINCINNATI CANADA, INC.

699

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

3363 02/08 11:53 02/08 17:10 \$23.00 Government Government Financial

AMARE SINGINNATI CANADA, INC.

DB27641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE

3418 02/09 07:47 02/09 12:38 8

Government

Vancouver Airport

WWW.YVR.CA Parking@YVR.CA 604-276-7739 Economy Parking Lot

206-EPL Exit 2

02/10/17 12:03:00 from: 02/10/17 22:36:35 to: Epan: 02995157015011057041434100??

Entry Unit:105

28.00 Pay amount: 4.63 Parking Sales Tax

1.33

Tax-No.:264504522801211 USt-Id No.: DE811280171

YUR PARKING

TYPE: PURCHASE

28.00 \$ ACCT: VISA Government Financial

CARD NUMBER: DATE/TIME:

10/02/2017 10:37:07 PM 662511730015041660 C

REFERENCE W: AUTH #:

012264

VISA A0000000031010 0080008000F800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTONER COPY

BLUEBIRD CABS LTD CAB 77
2612 QUADRA ST. 2ND FLOUR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GK342463

SHIFTH OUR

Sale INVH: 000000009

SEQ#:010001001009

Application Label: VISA AID: A00000000031010 TVR:00 80 00 80 00

Total:CAD\$

64.00

APPROVED 002347

10-Feb -17

21:03:42

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!



Booking Reference: Information

Date of issue: Dec 02, 2016

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

Depart

Economy Flex

Tuesday 06 Dec, 2016 08:00

Vancouver

Vancouver Intl. (YVR), BC Terminal M 08:28

Victoria

Victoria Intl. (YYJ), BC

AC8057

Ohr28
Operated by: Air Canada Express
Jazz | Q400

Flex W

Passengers		Travel Options	Seats
Ms. Suzanne Anton	Ticket Number 0142170573738	None	AC8057 Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$168.13

Tax Information 1adult

Goods and Services Tax - Canada no. 100092287 RT0001 \$8.01

	1adult
Air Transportation Charges	
Base Fare	136.00
Surcharges	12.00
Taxes, lees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	8.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$168 ¹³
Number of passengers	X 1
Total	\$168 ¹³
GRAND TOTAL (Canadian dollars)	\$168 ¹³



Itinerary / Receipt

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

Main Contact Information

Government Financial Information

Booking reference:

Name: Ms Suzanne Anton

E-mail: NIKKI.DUNCAN@GOV.BC.CA

Payment: Government Financial Information

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

<u>International Reservations</u>

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8055	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
Operated by:	Mon 12-Dec 2016	Mon 12-Dec 2016			
Air Canada Express-	07:00 - TERMINAL M -MAIN	07:27			

Passenger Information

Passenger: 1 Ms Suzanne Anton

Ticket number: 014 2170 737009

Frequent Flyer Pgm: Air Canada Aeroplan Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2170 737009

Date of issue 07-Dec 2016
Fare Amount in Canadian dollars: 148.00

(including <u>navigational & other charges</u>)



Taxes, Fees & Charges

No Additional Total Fare in: collection

Options

Change fee in Canadian dollars

50.00 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 2.50

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG: AC

* Fare calculation:

12DEC16YVR AC YYJ Q12.00R136.00CAD148.00 END ROE1.00 PD7.12CA

8.01XG5.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

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

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

Baggage Information

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

Baggage Information for: Suzanne Anton

Air Canada baggage rules apply. 1st bag: Complimentary

For flight(s): AC8055 2nd bag: 35.00 CAD + taxes* per direction

Max. weight per bag: 23 KG (50 lb) Max. linear dimensions: 158 CM (62 in)

Duncan, Nikki JAG:EX

From: passengerservices@helijet.com

Sent: Monday, December 12, 2016 4:33 PM

To: Duncan, Nikki JAG:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Suzanne Anton

Monday, December 12, 2016	Invoice #122006	
	QT private fare	\$220.00
726 16:55 Victoria Harbour	+ GST	\$11.00
17:30 Vancouver Harbour		
	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak	Mastercard	\$231.00
. Suzanne Anton, Female	Date / Time December 12, 2016 @ 4:33:03 PM	
	Government Financial Information Summary	
Corp Account Manager: Governm	Expiration	
Add to Calendar	Authorization 193304	

Duncan, Nikki JAG:EX

From: AirCanadaRefunds@xerox.com

Sent: Tuesday, February 7, 2017 7:38 AM

To: Duncan, Nikki JAG:EX

Subject: Mrs Suzanne Anton 0142158606807 Claim Id: #161558# : #02487dfbfac1#



Dear Nikki,

I have called on the 7th of February, 2017 and provided you with reason of refund for 10.50.

To reiterate, this is a seat fee as passenger Suzanne Anton exchange her original ticket 014 2158606807 for travel Victoria-Vancouver on 11th of February, 2016 to travel for 12 December, 2016 Vancouver-Victoria.

Sincerely Alex

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message..

Powered by:





Booking Reference: Information

Government Financial

Date of issue: Jan 30, 2017

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



Friday 03 Feb. 2017

Vancouver

Vancouver Intl. (YVR), BC Terminal M

07:01

Kamloops (YKA), BC

AC8190

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

Flex Q



Friday 03 Feb, 2017

Kamloops (YKA), BC



17:42

Vancouver Vancouver Intl. (YVR), BC Terminal M.



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

Flex Q

Passengers

n Hon Suzanne Anton

Ticket Number 0142172946726

Person AC8190 al AC8195 Information

A Mrs. Brittany Allison

Ticket Number 0142172946727

Seats AC8190

AC8195

Purchase summary

Government Financial Credit/Debit Card 'Information Amount paid: \$1161.82		2adults
Tax information	Air Transportation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	500.00
\$55.32	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	27.66
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$580 ⁹¹
	Number of passengers	X 2
	Total	\$1,161 ⁸²
	GRAND TOTAL (Canadian dollars)	\$116152

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times (ndicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline. 20 minutes.



Booking Reference: Financial

Date of issue: Jan 05, 2017

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



Economy Flex

Wednesday 11 Jan, 2017 07:00

Vancouver Vancouver Intl. (YVR), BC



07:27 Victoria Victoria Intl. (YYJ), BC



Ohr27
Operated by: Air Canada Express
Jazz | Dash 8 300
Flex W



rtotairi

Economy Flex

Wednesday 11 Jan. 2017 17:00

Victoria

Victoria Intl. (YYJ), BC



17:26

Vancouver

Vancouver Intl. (YVR), BC



0hr26Operated by: Air Canada Express Jazz | Q400
Flex W

Seats

Passengers

Ms. Suzanne Anton

Ticket Number
0142171702044

None

AC8055 Personal Informatio AC8074 n

Air Canada - Aeroplan Personal Information None



Purchase summary

Credit/Debit Card Government Financial Amount paid: \$346.7\$ t Tax information

Goods and Services Tax - Canada no. 100092287 RT0001 \$16.51

	1adult
Air Transportation Charges	
Base Fare	272.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	16.51
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	\$346 ⁷⁶
Number of passengers	X 1
Total	\$346 ⁷⁶
GRAND TOTAL (Canadian dollars)	\$346 ⁷⁶

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Reference: Financial

Government

Date of issue: Jan 10, 2017

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

Depart

Economy Flex

Tuesday 17 Jan, 2017

10:05

Vancouver Vancouver Intl. (YVR), BC



10:33 Victoria Victoria Intl. (YYJ), BC



Operated by: Air Canada Express Jazz | Q400 Flex W



Economy Flex

Tuesday 17 Jan, 2017

18:00

Victoria

Victoria Intl. (YYJ), BC



18:26

Vancouver

Vancouver Intl. (YVR), BC



0hr26 Operated by: Air Canada Express Jazz | Dash 8 300 Flex W



Passengers

Travel Options

Seats

Ms. Suzanne Anton

Ticket Number 0142171953137 14 None

Personal AC8061 Information AC8076

Air Canada - Aeroplan Personal Information

None None



Purchase summary

Credit/Debit Card 'Government Amount paid: \$346. Financial

Tax information

Goods and Services Tax - Canada no. 100092287 RT0001 \$16.51

	1adult
Air Transportation Charges	
Base Fare	272.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	16.51
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	\$346 ⁷⁶
Number of passengers	X 1
Total	\$346 ⁷⁶
GRAND TOTAL (Canadian dollars)	\$346 ⁷⁶



Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

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

45

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

15

Boarding gate deadlineYou must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Reference: Government Financial

Date of issue: Jan 12, 2017

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

Depart

Depart				
				Economy Flex
Thursday 26 Jan, 2017	21:55 Victoria Victoria Intl. (YYJ), BC	22:21 Vancouver Vancouver Intl. (YVR), BC	AC8082	Ohr26 Operated by: Air Canada Express Jazz Dash 8 300

Passengers		Travel Options	Seats
Ms. Suzanne Anton	Ticket Number 0142172087618	None	AC8082 Personal Information
	Air Canada - Aeroplan Personal	None	

Purchase summary

Credit/Debit Card ™Government Amount paid: \$178.65 Tax information Goods and Services Tax - Canada no. 100092287 RT0001

Air Transportation Charges	
Base Fare	136.00
Surcharges	12.00
Taxes, lees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	8.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$178 ⁶³
Number of passengers	Х 1
Total	\$ ₁₇₈ 63
GRAND TOTAL (Canadian dollars)	\$178 ⁶³

Flex G

1adult



Booking Reference: Government Financial

Date of issue: Jan 13, 2017

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

Depart

Economy Flex

Tuesday 17 Jan, 2017

08:00

Vancouver Vancouver Intl. (YVR), BC



08:28

Victoria

Victoria Intl. (YYJ), BC



Operated by: Air Canada Express Jazz | Q400 Flex V



Economy Flex

Tuesday 17 Jan, 2017

18:00

Victoria

Victoria Intl. (YYJ), BC



18:26

Vancouver

Vancouver Intl. (YVR), BC



0hr26 Operated by: Air Canada Express

Jazz | Dash 8 300 Flex W



Passengers

Travel Options

Seats

Ms. Suzanne Anton

Ticket Number

0142172184601

None

AC8057 Personal Information AC8076

Air Canada - Aeroplan Personal Information

None



Tax information		Additional Charges
1adult Goods and Services Tax - Canada no. 100092287 RT0001		adult
\$4.30	Air Transportation Charges	
	Base Fare	11.00
	Goods and Services Tax - Canada no. 100092287 RT0001	0.55
	Total Additional Fare - per passenger	11.55
	Extras (Change Fee)	
	Change Fee	75.00
	Goods and Services Tax - Canada no. 100092287 RT0001	3.75
	Total Extras (Change Fee) - per passenger	78.75
	Total (per passenger)	90.30
	Number of passengers GRAND TOTAL(Canadian dollars)	X1 \$90 ³⁰



Check-in and boarding gate deadlines

Within	Canada

90

Recommended check-in time

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

45 minutes1

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

15 minutes

Boarding gate deadlineYou must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Statement for Harbour Air Seaplanes

		11
$\mathbf{P} \sim \mathbf{P}$	7111 C	++
Bool	KIIIY	++
		• •

Government Financial Information

Invoice #5410765

Date

Thursday, Jan 26, 2017

Departure 16:20

Vancouver Harbour

Arrival 16:55

Victoria Harbour

Duration 35 minutes

1 Passenger(s) » GoFlex Anton, Suzanne

Status:

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee	1@	\$0.00
Sked 200 : Carbon Offset	1@	\$0.65
Sked 200 : VHFC Terminal Fee	1 @	\$9.86
Sked 200/300 : Standard GO Flex	1@	\$186.64
+ Goods and Services Tax		\$9.85

Canadian Dollars

Master Card \$207.00

\$207.00

Government Financial Information

Fare Conditions:

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (crosse parmitting)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Duncan, Nikki JAG:EX

From: passengerservices@helijet.com
Sent: Friday, February 17, 2017 4:33 PM

To: Duncan, Nikki JAG:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Govern ment
	Name	Nikki Walker
	Company	B.C. Govt - Leg Assistant

Thursday, January 26, 2017	Invoice #144310	
722 15:50 Victoria Harbour	FARE-YWH-OffPeak_Winter16-17 + GST	\$170.48 \$8.52
16:25 Vancouver Harbour	Billing	\$170.48
35 minutes	Taxes	\$8.52
Cancelled	Grand Total	\$179.00
1 Passengers - Sale - Suzanne Anton, Female	Mastercard Date / Time January 27, 2017 @ 9:04:13 AM Government Financial Information Summary	\$179.00
Corp Account Manager: Governme	Expiration	

Duncan, Nikki JAG:EX

From: BCF Reservations <customerservice@bcferries.com>

Monday, January 30, 2017 9:30 AM Sent:

To: Duncan, Nikki JAG:EX

Subject: **BC Ferries Reservation Confirmation**

≈ BCFerries			Reservation Confirmation
RESERVATION	DEPARTS	TIME / DATE	ARRIVES
1221265191-1	VANCOUVER Tsawwassen Terminal	10:00 AM Monday February 13	VICTORIA Swartz Bay Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high

Personal Information

VESSEL Coastal Renaissance

DEPART Tsawwassen 10:00 AM Mon Feb 13 2017 ARRIVE Swartz Bay 11:35 AM Mon Feb 13 2017

Reservation Fee *

\$15.00

Total for this sailing

Personal Information

Personal Information

1

Paid: \$15.00 reservation fee

^a Selected fare not eligible for savings on this sailing

Vehicle and Passenger fares will be collected at the terminal Total Paid: \$15.00

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. Debit is not accepted at this time.

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.



Booking Reference: Government Financial

Date of issue: Feb 01, 2017

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



Economy Flex

Friday 10 Feb, 2017

13:10

Vancouver Vancouver Intl. (YVR), BC



13:38

Victoria Victoria Intl. (YYJ), BC



Operated by: Air Canada Express Jazz | Q400

Flex H



Economy Flex

Friday 10 Feb, 2017

21:55

Victoria Victoria Intl. (YYJ), BC



22:21

Vancouver Vancouver Intl. (YVR), BC



0hr26 Operated by: Air Canada Express Jazz | Dash 8 300 Flex G

Passengers

n Ms. Suzanne Anton

Ticket Number 0142173037266

Air Canada Aeroplan Personal

AC8067

Personal Information

AC8082



Purchase summary

Credit/Debit Card 'Government Amount paid: \$415. Financial

Tax information

Goods and Services Tax - Canada no. 100092287 RT0001

\$19.76

	1adult
Air Transportation Charges	
Base Fare	337.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	19.76
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	\$415 ⁰¹
Number of passengers	X 1
Total	\$415 ⁰¹
GRAND TOTAL (Canadian dollars)	\$415 ⁰¹



Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

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

45

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

15

Boarding gate deadlineYou must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

AT17DEXESLP53

Phone Number



Employee ID

Travel Voucher (Restricted Use)

Control No.

E126448

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.

Anton, S Client Or Justice	uzanne ganizatio	n		Personal Informatio Job Title Minister		ice and Atto	rney Ge		(250) 387-1866 el Group Co	de
5. Date Completed 6. Fiscal Year 7. Special C 2017/03/10 2017							Cheque Issu	е	8. Cheque S	tub Informa	tion
Type of T In Provin	ice		Minist	ason for erial Busir					Headquarte Vancouver	rs	
	ng Addres 9044 Stn			, BC V8W	9E2						
16. Travel Dates	17. *PCard	Places	Travelled	1		ersonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2017 02/19 02/20 02/21 02/22 02/23 02/24	Pestina Van - V Victoria Victoria Victoria Victoria Victoria Vic - Va	(ic (PC)	Start 0800 0001 0001 0001 0001 1630	End 2359 2359 2359 2359 2359 2200 1900	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00	Costs 81.40 20.00 16.00	Cost 36.00 27.00 27.00 39.50 48.50	Costs 174.56 174.56 174.56 174.56		Describe
TOTALS	OF COLL	IMNS				36. \$ 0.00	37. \$ 117.40	38. \$ 178.00	39 . \$ 698.24	40. \$ 0.00	Claim Total \$ 993.64
48. Client 1 1 1 1	Code 05 05 05 05 05	150 150 150 150	02 02 02	Service I 1000 1000 1000 1000	5 5 5	51. STOB 5701 5702 5750 5751	52. Pro 15M 15 15M	oject MTVNC 00000 MTCCA MTCCA	45.	r Code	Amount \$ 101.40 \$ 16.00 \$ 178.00 \$ 698.24
	vel Advar 05	ice	1			Í	1		Ĭ.		
							A	MOUNT DUE	TO EMPLOY	EE	54 . \$ 993.64
- Certifie disburse a result of	ements ma of travel o	el expens de and/o n governi	se claim i r allowan ment busi	s a true st ces to whi ness as d	ch I ar etailed	nt of n entitled as above and by any othe		ne	Da	te Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Na	me	Di	ate Signed	
- Requis	ition for pa tration Act	ayment p	ursuant to	DIA C / C / P	2 of th	e Financial	Print Na			ate Signed	nority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

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

Audited 2017Mar15

Notes for Travel Voucher (Restricted Use) E126448 for Anton, Suzanne

1 note(s) returned.

Created On	Author	Note
2017/03/10 10:15:22	Duncan, Nikki (IDIR\NIDUNCAN) Nikki.Duncan@gov.bc.ca	02/19-Taxi home to YVR (\$22.40) PC Flight YVR - YYJ (on AC Pcard) Taxi YYJ to Hotel (\$59) Hotel in Victoria (\$174.56) 02/20-Hotel in Victoria (\$174.56) 02/21-Hotel in Victoria (\$174.56) 02/22-Hotel in Victoria (\$174.56) 02/23-AC Flight YYJ - YVR (on AC Pcard) Taxi YVR to home (\$20) 02/24-Meetings in Van. Parking (\$16)

Production *** Copyright © Government of British Columbia

DUPLICATE

BLACKTOP & CHECKER **CABS#97** 777 PACIFIC ST VANCOUVER

DUPLICATE

Government Financial Information

CARD

CARD TYPE

DATE

2017/02/19 TIME 8558 17:32:48

CLERK ID

RECEIPT NUMBER

C85011145-001-952-002-0

PURCHASE TOTAL

\$22,40

VISA

VISA A0000000031010 0532ED7D6AE6E6A1 0080008000-E800 849CA3CA00CBB6BC 0080008000-F800

APPROVED

AUTH# 074584

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240080

PURCHASE

02-19-2017 Government Financial 19:48:00 Acct # Information

Exp Date **/**

Card Type VI

Name:

A0000000031010

VISA

Operator: 080 Trace # 1658 Inv. # 783

Auth # 027599

RRN 001537002

Total

\$59.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

RECEIPT

COQUITLAM TAXI (1977) LTD.

BELAIR TAXI LTD.

PORT COQUITLAM TAXI LTD.

INCLUDING G.S.T.

2000

TO:

DRIVER #:-

TEL: 604-524-1111 OR 604-937-3434

Thank you for Riding with us.

53

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

Victoria, BC Security Concern

 Room
 : 595

 Folio #
 : Personal Information

 Cashier #
 : 2078

 Page #
 : 1 of 2

Reference No.

Ms Suzanne AntonArrival: 02/19/17Personal InformationDeparture: 02/23/17

Personal Information

Date	Description	Additional Information	Charges	Credits
02/19/17	Room Charge		149.00	
02/19/17	Destination Marketing Fee		1.49	
02/19/17	Hotel Room Tax		16.55	
02/19/17	Room GST		7.52	
02/20/17	Room Charge		149.00	
02/20/17	Destination Marketing Fee		1.49	
02/20/17	Hotel Room Tax		16.55	
02/20/17 ersonal Information	Room GST		7.52	
02/21/17	Room Charge		149.00	
02/21/17	Destination Marketing Fee		1.49	
02/21/17	Hotel Room Tax		16.55	
02/21/17	Room GST		7.52	
02/22/17	Room Charge		149.00	
02/22/17	Destination Marketing Fee		1.49	
02/22/17	Hotel Room Tax		16.55	
02/22/17	Room GST		7.52	
02/23/17	Visa	Government Financial Information		Personal Information

Security Concern

Room 595 Personal Information Folio# Cashier # 2078 2 of 2 Page #

Reference No.

Arrival 02/19/17 Departure 02/23/17

Personal Information

Ms Suzanne Anton
Personal Information

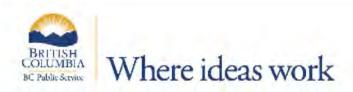
Date	Description	Additional Information	Charges	Credits
-		Total	Personal Information	
		Balance Due	0.00	

GST Summary

Room: 30.08 F&B:

Other: Total:

Security Concern



Travel Voucher (Restricted Use)

Control No.

E126535

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 Anton, S				Employe nal Information Job Title	e ID	tice and Atto	madon and P	indey.	(250	ne Numb 0) 387-186 el Group	66	
5. Date Completed 6. Fiscal Year 7. Special C 2017/03/21 2017							Cheque Issu	е	8. Cheque	Stub Info	rmatio	on
Type of 1 In Provin	Travel nce		14. Re Minist	ason for erial Busin					Headquarte Vancouver			
PO Box	ng Address 9044 Stn Pr	for Ch	eque t Victoria	BC V8W	QF2							
16. Travel Dates	17.		Travelled		18. F	Personal	19. Other Transport	20. & 21. Meals	22.			llaneous
2017 02/26 02/27 02/28 03/01 03/02	Destination *Van - Vic Victoria Victoria Victoria * Vic - Van	(AC)	Start 2200 0001 0001 0001 0001	End 2359 2359 2359 2359 2359 2200	Km		Costs 80.00 77.90	Cost 14.50 27.00 27.00 14.50 61.00	Costs 174.50 174.50 174.50	Cost		Describe
TOTALS	OF COLUM	MNS				36. \$ 0.00	37. \$ 157.90	38. \$ 144.00	39. \$ 698.24	40.	0.00	Claim Total \$ 1000.14
48. Client 1 1 1 1		19. Resp 1500 1500 1500)2)2)2	Service Li 10005 10005 10005 10005			52. Proj 15M 150 15M	Project Supplier Code 15MTVNC Government Financial \$ 1500000 15MTCCA \$ 1				Amount \$ 157.90 \$ 0.00 \$ 144.00 \$ 698.24
	05	e	1			[]						
							AMO	OUNT DUE TO	O EMPLOYE	E	54.	\$ 1000.14
 Certifie disburse a result of for which 	of travel on	l expens e and/or governr	se claim i r allowan nent busi	s a true sta ces to whi ness as d	ch I ar etailec	nt of m entitled as I above and by any othe		ne	Di	ate Signe	d	
 Certifie 	ding Authord d correct put tration Act a	ursuant	to section	132 & 33			Print Nar	me	0	ate Signe	ed	
- Requis	nent Authorition for pay tration Act.	rity Sig ment po	nature (S ursuant to	See Audit section 3	Trail) 2 of th	ne Financial	Print Nar	me	D	ate Signe	ed	

Ministry Payment Authority ARCS 1050-06

Audited 2017Mar23 SLP

Notes for Travel Voucher (Restricted Use) E126535 for Anton, Suzanne

1 note(s) returned

Created On	Author	Note
2017/03/21 10:38:22	Duncan, Nikki (IDIR\NIDUNCAN) Nikki.Duncan@gov.bc.ca	02/26-Taxi home to YVR (\$24) AC flight YVF to YYJ (on AC Pcard). Taxi YYJ to hotel (\$56.00). Hotel in Victoria (\$174.56) 02/27-Hotel in Victoria (\$174.56) 02/28-Hotel in Victoria (\$174.56) 03/01-Hotel in Victoria (\$174.56) 03/02-Taxi Leg to YYJ (\$57.90). AC flight YYJ to YVR (on AC Pcard). Taxi YVR to home (\$20)

Production *** Copyright © Government of British Columbia

BLACKTOP & CHECKER CABS #236 777 PACIFIC ST VANCOUVER BC

Government Financial Information CARD

CARD TYPE

VISA 2017/02/26

DATE TIME

9166 22:06:17

CLERK ID

RECEIPT NUMBER

C85001347-001-483-003-0

PURCHASE TOTAL

\$24.00

UISA A0000000031010 D868685552DBB090 0080008000-E800 2854DE9143DCA907 0080008000-F800

APPROVED

AUTH# 085049 THANK YOU

01 - 027

VERIFIED BY PIN

MERCHANT CORY

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240008

titt

02-27-2017 Government Financial

00:19:17

Acct # Information Exp Date **/**

C Card Type VI

Name: SUZANNE ANTON

A0000000031010

VISA

Operator: 108 Trace # 10845 Inv. # 108

Auth # 074788

RRN 001464004

Total

\$56.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

BLUEBIRD CABS LTD

CAB 40 2612 QUADRA ST. 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: FF342463

BATCHN: 043 SHIFTH: 043

Sale

INV#: 000000017

Chi# SEQ#:043001001017

Application Label: VISA AID: A0000000031010 TVR: 00 S0 00 80 00 TST: FR 00 Government Financial

Amount: Tip:

57.90 Personal Information

Total:CAD\$

APPROVED 003574 001/00

02-Mar -17

19:03:46

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

Date: From: Personal Information To UTM Driver: Car No. "Put a Little Sunshine into your day"

Victoria, BC Personal Information

 Room
 : 284

 Folio #
 : Personal Information

 Cashier #
 : 3479

 Page #
 : 1 of 2

Reference No.

Ms Suzanne Anton

Personal Information

Arrival : 02/26/17

Departure : 03/02/17

Personal Information

Date	Description	Additional Information	Charges	Credits
02/26/17	Room Charge	Total Control of the	149.00	
02/26/17	Destination Marketing Fee	Daily Room Rate: \$174.56	1.49	
02/26/17	Hotel Room Tax		16.55	
02/26/17 Personal Information	Room GST		7.52	
02/27/17	Room Charge		149.00	
02/27/17	Destination Marketing Fee		1.49	
02/27/17	Hotel Room Tax		16.55	
02/27/17 Personal Information	Room GST		7.52	
02/28/17	Room Charge		149.00	
02/28/17	Destination Marketing Fee		1.49	
02/28/17	Hotel Room Tax		16.55	
02/28/17	Room GST		7.52	
03/01/17	Room Charge		149.00	
03/01/17	Destination Marketing Fee		1.49	
03/01/17	Hotel Room Tax		16.55	
03/01/17	Room GST		7.52	
03/02/17	Visa	overnment Financial Information		Personal Information

Security Concern

Security Concern

Room

284 Personal Information

Folio#

Cashier #

3479

Page #

2 of 2

Reference No.

Ms Suzanne Anton
Personal Information

Arrival

02/26/17

03/02/17

Departure Personal Information

Date	Description	Additional Information	Charges	Credits
		Total	Personal Information	
		Balance Due	0.00	

GST Summary

Room:

30.08

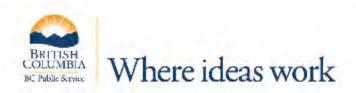
F&B:

Personal Information

Other: Total:

Security Concern

Phone Number



Employee ID

Travel Voucher (Restricted Use)

Control No.

E126536

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.

Anton, S Client Or Justice	Suzanne rganization		Perso	Job Title Minister	1	ice and Atto	rney Ge		(250)	387-1866 Group Co	de
5. Date Completed 6. Fiscal Year 7. Special C 2017/03/21 2017							Cheque Issu	е	8. Cheque S	tub Informa	tion
Type of Travel In Province 14. Reason for Travel Ministerial Business								Headquarters Vancouver			
	ng Address 9044 Stn P			a, BC V8W	9E2						
16. Travel Dates 2017	17. *PCard Destinati		Travelle		Ve	ersonal hicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Mis	cellaneous
03/05 302/06 302/07 03/08 03/09	* Van - Vic Victoria Victoria Victoria * Vic - Var	(AC)	1800 0001 0001 0001 0001 0001	2359 2359 2359 2359 2359 1930	Km	0.00 0.00 0.00 0.00 0.00	20.00	Cost 36.00 39.50 14.50 39.50 39.50	174.56 174.56 174.56 174.56	7.77	Describe
TOTALS	OF COLUM	MNS				36. \$ 0.00	37. \$ 20.00	38. \$ 169.00	39. \$ 698.24	40. \$ 0.00	Claim Total \$ 887.24
18. Client 1 1 1	Code 105 105 105 105	1500 1500 1500 1500 1500	02 02 02	Service I 1000 1000 1000 1000	5 5 5	51. STOB 5701 5702 5750 5751	52. Pro 15M 15 15M	oject	45. Supplie Government Financi Information	r Code	Amount \$ 20.00 \$ 0.00 \$ 169.00 \$ 698.24
	vel Advand 105	ce	1			Í	1		4 -		
							A	MOUNT DUE	TO EMPLOYE	EE	54. \$ 887.24
- Certifie disburse a result	of travel on	l expens le and/or governr	se claim r allowar nent bus	is a true st ices to whi iness as d	ch I an etailed	nt of n entitled as above and by any other		ne	Da	te Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Na	me	Da	te Signed	
- Requis	nent Autho sition for pay tration Act.					e Financial	Print Na	me	Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2017Mar 23 SLP

Notes for Travel Voucher (Restricted Use) E126536 for Anton, Suzanne

1 note(s) returned.

Created On	Author	Note
2017/03/21 10:48:57	Duncan, Nikki (IDIR\NIDUNCAN) Nikki.Duncan@gov.bc.ca	03/05-Taxi home to YVR (\$20). AC flight YVR - YYJ (on AC Pcard) Hotel in Victoria (\$174.56) 03/06-Hotel in Victoria (\$174.56) 03/07-Hotel in Victoria (\$174.56) 03/08-Hotel in Victoria (\$174.56) 03/09- HeliJet flight Vic - Van (on AC Pcard)

Production *** Copyright © Government of British Columbia

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street Vancouver, BC V6Z 2R7 www.btccab.ca

From.

To YV Cab No. 37

Thank You GST / HST # 100436724

Wrong date 1 05/03/17

Victoria, BC Security Concern
 Room
 : 297

 Folio #
 : Personal Information

 Cashier #
 : 2013

 Page #
 : 1 of 2

Reference No.

Ms Suzanne Anton

Personal Information

Arrival : 03/05/17

Departure : 03/09/17

Personal Information

Date	Description	Additional Information	Charges	Credits
03/05/17	Room Charge		149.00	
03/05/17	Destination Marketing Fee	Daily Room Rate: 174.56	1.49	
03/05/17	Hotel Room Tax		16.55	
03/05/17	Room GST		7.52	
03/06/17	Room Charge		149.00	
03/06/17	Destination Marketing Fee		1.49	
03/06/17	Hotel Room Tax		16.55	
03/06/17	Room GST		7.52	
03/07/17	Room Charge		149.00	
03/07/17	Destination Marketing Fee		1.49	
03/07/17	Hotel Room Tax		16.55	
03/07/17 ersonal Information	Room GST		7.52	
03/08/17	Room Charge		149.00	
03/08/17	Destination Marketing Fee		1.49	
03/08/17	Hotel Room Tax		16.55	
03/08/17	Room GST		7.52	
03/09/17	Visa	Government Financial Information	Person	al Information

Security Concern

Room

297

Folio#

Personal Information

Cashier # Page #

2013 2 of 2

Reference No.

Arrival

03/05/17 03/09/17

Departure Personal Information

Credits

Total

Additional Information

Balance Due

0.00

Charges

-Personal Information

GST Summary

Ms Suzanne Anton

Personal Information

Date

Room: F&B:

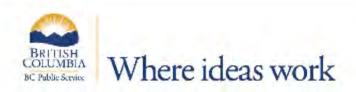
30.08 Personal Information

Description

Other:

Total:

Security Concern



Travel Voucher (Restricted Use)

Control No.

E126539

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

Name Employee ID Anton, Suzanne Personal Client Organization Justice Minister of Justice and Atto						ney Ge		(250)	Number 387-1866 Group Code	e
5. Date C 2017/03	ompleted	6. Fis	cal Year		7. Special C	Cheque Issue 8. Cheque Stub Information				on
Type of In Provir 12. Mailin	Travel nce ng Address for (14. R Minis	eason for sterial Bus	iness				Headquarters Vancouver	3	
16. Travel Dates	9044 Stn Prov G 17. Place	s Travelle		18. F	Personal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	ellaneous
2017 03/12 02/13 02/14 03/15 03/16	Destination Van - Vic Victoria Victoria Victoria Victoria Vic - Van	Start 2000 0001 0001 0001 0001	End 2359 2359 2359 2359 2359 2200	Km 63	33.39 0.00 0.00 0.00	90.00 71.50	Cost 14.50 39.50 39.50 39.50 61.00	Costs 174.56 174.56 174.56 174.56	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 66.78	37. \$ 161.50	38. \$ 194.00	39. \$ 698.24	40. \$ 0.00	Claim Total \$ 1120.52
1	105 15 105 15 105 15 105 15	sp. 6002 6002 6002 6002	Service L 10005 10005 10005 10005	5 5 5	51. 5 STOB 5701 5702 5750 5751	2. Proje 15MT 1500 15MT 15MT	ect Gor VNC Info 0000	5. Supplier C vernment Financial ormation	ode	Amount \$ 228.28 \$ 0.00 \$ 194.00 \$ 698.24
	vel Advance 105	1							54.	
- Certifie disburse	loyee Signature ed this travel experients made and	ense claim I/or allowar	is a true s nces to wh	ich I an	n entitled as	AMC Print Nam		D EMPLOYEE Date	e Signed	\$ 1120.52
for which party. 56. Spen - Certifie	of travel on gove h I have not been ding Authority ed correct pursua	and will no Signature nt to section	ot be reim (See Audi on 32 & 33	bursed it Trail)	by any other	Print Nan	ne	Dat	e Signed	
57. Payn	tration Act and re nent Authority S ition for payment tration Act.	ignature (See Audit		e Financial	Print Nan	ne	Dat	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2017Mar23 SLP

Notes for Travel Voucher (Restricted Use) E126539 for Anton, Suzanne

1 note(s) returned

Created On	Author	Note
2017/03/21 11:09:41	Duncan, Nikki (IDIR\NIDUNCAN) Nikki.Duncan@gov.bc.ca	03/12-Drove home to Tsawwassen (31km).Reserved BC Ferry Tsawwassen to Swartz Bay (\$90). Drove Swartz Bay to Hote (32km). Hotel in Victoria (\$174.56) 03/13-Hotel in Victoria (\$174.56) 03/14-Hotel in Victoria (\$174.56) 03/15-Hotel in Victoria (\$174.56) 03/16-Drove hotel to Swartz Bay (32km). Reservation (on AA Pcard) on BC Ferry
		Swartz to Tsawwassen (\$71.50). Drove Tsawwassen home (31km).

Production *** Copyright © Government of British Columbia

VE126539

PURCHASE ≈BCFerries

2017/03/12
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R2100
CONF: 1221291336
RES: 1
20' Undersize Vehi 56.45
1 Adult 17.20
1 Reservation Pr 18.50
Fuel Rebate 2.15-

Total 90.00
Prepayment 18.50
Viaa Government Financial Information
005/01-66223129
0012605130
Approved: 077821
CHANGE DUE 0.00



PURCHASE **BCFerries*

2017/03/16 Swartz Bay Tsawwassen AUTH ONLY RESERVATION-R1900 CONF: 1221297804 RES: 1 56,4 Adult Reservation Pr 22.0 Fuel Rebate 2.1 Total Prepayment 93.5 22.0 71.5 Visa Government Financial Information 005/01-66223092 0012645480 Approved: 075860 CHANGE DUE 0.0



Room Folio# : 487 Personal Information

Cashier #

2015

Page #

1 of 2

Victoria, BC Security Concern

Reference No.

Ms Suzanne Anton

Arrival 03/12/17

Personal Information

Departure Personal Information 03/16/17

Description	Additional Information	Charges	Credits
Room Charge		149.00	
Destination Marketing Fee	Daily Room Rate: \$174.56	1.49	
Hotel Room Tax		16.55	
Room GST		7.52	
	Room Charge Destination Marketing Fee Hotel Room Tax	Room Charge Destination Marketing Fee Hotel Room Tax Daily Room Rate: \$174.56	Room Charge 149.00 Destination Marketing Fee Daily Room Rate: \$174.56 Hotel Room Tax 16.55

Personal Information	Noom Co1	1.02	
03/13/17	Room Charge	149.00	
03/13/17	Destination Marketing Fee	1.49	
03/13/17	Hotel Room Tax	16.55	
03/13/17	Room GST	7.52	
03/14/17	Room Charge	149.00	
03/14/17	Destination Marketing Fee	1.49	
03/14/17	Hotel Room Tax	16.55	
03/14/17 Personal Information	Room GST	7.52	
03/15/17	Room Charge	149.00	
03/15/17	Destination Marketing Fee	1.49	
03/15/17	Hotel Room Tax	16.55	
03/15/17	Room GST	7.52	
03/16/17	Visa Government Financial I	nformation Personal Informat	ion

Security Concern

03/16/17

Visa

Security Concern

Room 487 Folio# 843496 Cashier # 2015 2 of 2 Page #

Reference No.

03/12/17 Arrival Departure Personal Information 03/16/17

0.00

Description Date **Additional Information** Credits Charges Personal Information Total

Balance Due

GST Summary

Ms Suzanne Anton
Personal Information

Room: 30.08 Personal Information F&B:

Other: Total:

Security Concern

Duncan, Nikki JAG:EX

From: BCF Reservations <customerservice@bcferries.com>

Sent: Friday, March 10, 2017 9:10 AM

To: Duncan, Nikki JAG:EX

BC Ferries Reservation Confirmation Subject:

<i>⊗</i> BCFerries			Reservation Confirmation
RESERVATION	DEPARTS	TIME / DATE	ARRIVES

VANCOUVER 9:00 PM **VICTORIA** 1221291336-1 Tsawwassen Terminal Sunday March 12 Swartz Bay Terminal

VEHICLE	Standard vehicle	under 7Ft (2.1	3m) high	FAR	E INFORMATION	
VESSEL	Spirit of Vancouv	er Island		20'	Standard vehicle under 7Ft (2.13m) high	\$54.80
DEPART	Tsawwassen	9:00 PM	Sun Mar 12 2017	1	12 yrs+	\$16.70

Reservation Fee * \$18.50 Sun Mar 12 2017 1 ARRIVE Swartz Bay 10:35 PM Total for this sailing \$90.00

> Due at terminal: \$71.50 Paid: \$18.50 vehicle & passenger fares reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid: \$18.50

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. Debit is not VISA accepted at this time.

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Duncan, Nikki JAG:EX

From: Starko, Christina JAG:EX

Sent: Monday, March 20, 2017 9:38 AM

To: Duncan, Nikki JAG:EX

Subject: FW: BC Ferries Reservation Confirmation

----Original Message-----

From: BCF Reservations [mailto:customerservice@bcferries.com]

Sent: Thursday, March 16, 2017 4:28 PM

To: Starko, Christina JAG:EX

Subject: BC Ferries Reservation Confirmation

This is the plain-text copy you requested for the confirmation email, in case the original formatted HTML version is unreadable or not displaying properly.

RESERVATION CONFIRMATION

RESERVATION 1221297804-1

VEHICLE: Standard vehicle under 7Ft (2.13m) high

VESSEL: Spirit of Vancouver Island

DEPART: Victoria(Swartz Bay Terminal) 7:00 PM Thu March 16, 2017

ARRIVE: Vancouver(Tsawwassen Terminal) 8:35 PM Thu March 16, 2017

FARE INFORMATION

20' Standard vehicle under 7Ft (2.13m) high \$54.80

 1
 12 yrs+
 \$16.70

 1
 Reservation Fee *
 \$22.00

 Total for this sailing
 \$93.50

 Paid:
 \$22.00

reservation fee

Due at terminal: \$71.50

vehicle & passenger fares

Total Paid: \$22.00

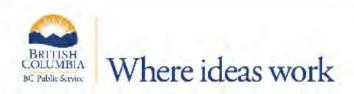
reservation fee

Vehicle and Passenger fares will be collected at the terminal Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

CHECK-IN REQUIREMENTS

Arrive at the terminal 30-60 minutes before departure!



Travel Voucher (Restricted Use)

Control No.

E126361

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 Anton, S Client Or Justice	Suzanne rganization		Personal Informatio Minister of		e and Attorr	ney Ge		(T	250) 3	Number 87-1866 Group Cod	le	
5. Date C	Completed /02	6. Fisc	al Year	7	. Special C	heque Issue		8. Chequ	ue Stu	b Informat	tion	1
Type of T	Travel nce	14. Re Minist	ason for T erial Busin	7.70 (Headqua Vancou				
12. Mailii PO Box	ng Address for Che 9044 Stn Prov Govt	eque Victoria	BC V8W	9E2								
16. Travel Dates	17. Places	Colone Co.		18. Po	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodg	ina	20. & 21. Misc	cellaneous	1
2017 02/13 02/14 02/15 02/16 02/17	Destination Van - Vic Victoria Victoria * Vic - Van rtn (AC) Vancouver	Start 0800 0001 0001 0001 0830	End 2359 2359 2359 2359 2200 1100	Km 63	33.39 0.00 0.00 0.00 0.00	Costs 7L50 P (Per er son 77.70 12.00	Cost 36.00 39.50 48.50 61.00	17 17		Cost	Describe	
TOTALS	OF COLUMNS				36. \$ 33.39	37. 161.20 \$ Persona	38. \$ 185.0	39 .	3.68	40. \$ 0.00	Claim Total \$Personal Informati	\$90
1	49. 105 Resp 105 1500 105 1500 105 1500)2)2)2	Service L 10005 10005 10005 10005	5	51. STOB 5701 5702 5750 5751	15M 150 15M	ject TVNC 00000 TCCA TCCA	45. Sup Governmen Information	pplier (t Financi	Code ial	Amount \$.Person _ \$ 12.00 \$ 185.00 \$ 523.68	
	vel Advance	1			1			î Î				1
							OUNT DUE	TO EMPL	OYEE		54. \$ ξ ^{Persona}	\$9
 Certifie disburse a result 	loyee Signature (Signature) ed this travel expensements made and/or of travel on governing h I have not been ar	e claim is allowan nent busi	s a true sta ces to whice ness as de	ch I am etailed a	entitled as above and	Print Nam	e		Date	Signed		
56. Spen - Certifie	nding Authority Sig ed correct pursuant t tration Act and relat	o section	32 & 33 0		nancial	Print Nam	ne		Date	Signed		
- Requis	nent Authority Sign sition for payment putration Act.				Financial	Print Nam	ie		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 1050-06

> Audited 2017Mar14 SLP

Notes for Travel Voucher (Restricted Use) E126361 for Anton, Suzanne

1 note(s) returned

Created On	Author	Note
2017/03/02 14:08:55	Duncan, Nikki (IDIR\NIDUNCAN) Nikki.Duncan@gov.bc.ca	02/13-Drive home to Tsawwassen (31km) Ferry Tsawwassen to Swartz Bay (\$Persona (Reso on AC Pcard) Drive Swartz Bay to Hotel (32 km) Hotel (\$174.56) 02/14-Victoria. Hotel (\$174.56) 02/15-Victoria. Hotel (\$174.56) 02/16-Taxi Leg to YYJ (\$57.70) AC Flight YYJ to YVR (on AC Pcard) Taxi YVR to home (\$20) 02/17-Meetings in Van. Parking (\$12)

Production *** Copyright © Government of British Columbia

PURCHASE **≈BCFerries**

2017/02/13 Tsawwassen Swartz Bay

AUTH ONLY

RESERVATION-R1000 CONF: 1221265191

RES: 1 20' Undersize Vehi Personal Adult Informati Reservation Pr

56 45 Personal

Fuel Rebate

Personal Information

Total
Prepayment
MastarCard
Government Financial
005/01-66223131
0012320640
Approved: 120714
CHANGE DUE
0.00

Vehicle & 1 Passenger \$71.50



CASH RECEIPT

SURDELL - KENNEDY TAXI LTD.

Unit #103 - 12975-84th Ave. Surrey, BC V3W 1B3

604-588-8888 604-588-6565

G.S.T. #R 12183 8809

20,00

From: Personal Information

To:

Driver:

Phone#

Cab No:

"Thanks For Riding With Us"

BLUEBIRD CABS LTD

CAB 06 2612 QUADRA ST. 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: EA342463

BATCHII: 027 SHIFTII: 003

Sale

INV#: 000000003

Application Label: VISA Alb: A0000000031010 TVR:00 80 00 80 00 TSI:F8 00 Personal Information

Amount: Tip: Personal Information

Total:CAD\$

APPROVED 070060 001/00

16-Feb -17

19:02:37

VICTORIA'S FIRST CHOICE THANK YOU!

AMANO CINCINNATI CANADA, INC.

68288

PRINTED IN IT S &

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

4533 02/17 09:19 02/17 10:54 \$12 00 Information

Victoria, BC Security Concern

 Room
 : 296

 Folio #
 : Personal Information

 Cashier #
 : 2078

 Page #
 : 1 of 2

Reference No.

Ms Suzanne AntonArrival: 02/13/17Personal InformationDeparture: 02/16/17

Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
02/13/17	Room Charge	D.J. B B ALTACO	149.00	
02/13/17	Destination Marketing Fee	Daily Room Rate: \$174.56	1.49	
02/13/17	Hotel Room Tax		16.55	
02/13/17 Personal Information	Room GST		7.52	
02/14/17	Room Charge		149.00	
02/14/17	Destination Marketing Fee		1.49	
02/14/17	Hotel Room Tax		16.55	
02/14/17	Room GST		7.52	
02/15/17	Room Charge		149.00	
02/15/17	Destination Marketing Fee		1.49	
02/15/17	Hotel Room Tax		16.55	
02/15/17 Personal Information	Room GST		7.52	
02/16/17	Visa	Government Financial Information		Personal Information

Security Concern

 Room
 : 296

 Folio #
 : Personal Information

 Cashier #
 : 2078

 Page #
 : 2 of 2

Reference No.

Arrival Departure 02/13/17 02/16/17

Personal Information

Ms Suzanne Anton Personal Information

redits

GST Summary

Room:

22.56 Personal Information

Other:

Total:

Security Concern



Government Financial Information

Booking Reference:

Date of issue: Feb 06, 2017

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



Economy Flex

Thursday 16 Feb, 2017 20:15 **Victoria** Victoria Intl. (YYJ), BC



20:41 Vancouver
Vancouver Intl. (YVR), BC



Ohr26
Operated by: Air Canada Express
Jazz | Dash 8 300
Flex G

Passengers

Ms. Suzanne Anton

Ticket Number 0142173279717

Air Canada Aeroplan Personal Information Seats Personal Information AC8080

Purchase summary

Government Financial
Credit/Debit CardInformation
Amount paid: \$181.78
Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$8.66

	1adult
Air Transportation Charges	
Base Fare	139.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	8.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$181 ⁷⁸
Number of passengers	X 1
Total	\$181 ⁷⁸
GRAND TOTAL (Canadian dollars)	\$181 ⁷⁸

Duncan, Nikki JAG:EX

From: passengerservices@helijet.com

Sent: Monday, February 20, 2017 12:22 PM

To: Duncan, Nikki JAG:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Suzanne Anton

inter16-17 \$170.48 inter16-17 (\$170.48) inter16-17 \$170.48
inter16 17 \$170.49
IIITELTO-17 \$170.40
inter16-17 (\$170.48)
\$0.00
\$179.00
January 27, 2017 @ 9:04:13 AM
emment Financial Information

Mastercard		(\$179.00)
Date / Time	February 20, 2017 @ 12:22:03 PM	
Summary	Government Financial Information	
Expiration		
Authorization	826324	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Passenger Itinerary Page 1 of 1



RESERVATION CONFIRMATION # Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ANTON SUZANNE	119.22	5.97	125.19	125.19	0.00

Itinerary

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

Leg	Date	From	То	Flight #	Aircraft *	Status
1	19 Feb 2017	17:50 - VANCOUVER - South	18:15 - VICTORIA	8P117	BEECH 1900	CONFIRMED

^{*} Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
15 Feb 2017	ANTON, SUZANNE	AIF - YVR	5.00	0.25	5.25
15 Feb 2017	ANTON, SUZANNE	BRAVO FARE	90.00	4.50	94.50
15 Feb 2017	ANTON, SUZANNE	Security Surcharge	7.12	0.36	7.48
15 Feb 2017	ANTON, SUZANNE	Nav Canada Fee	13.00	0.65	13.65
15 Feb 2017	ANTON, SUZANNE	Carbon Surcharge	4.10	0.21	4.31
		Total (CAD)	119.22	5.97	125.19

Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
15 Feb 2017	MASTERCARD	Nikki Duncan	CC CA	125.19	Government	174030
					Information	-

Tax Registration: 121386296 RT0001

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

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

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

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



Government Financial Information

Booking Reference:

Date of issue: Feb 15, 2017

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

Depart

Economy Flex

Sunday 26 Feb, 2017

22:55

Vancouver Vancouver Intl. (YVR), BC

23:22 Victoria Victoria Intl. (YYJ), BC

AC8083

Operated by: Air Canada Express Jazz | Dash 8 300 Flex W

Passengers

Ms. Suzanne Anton

Ticket Number 0142173744333

Air Canada Aeroplan Personal Information

Personal Information AC8083

Purchase summary

Government Financial
Amount paid: \$171.28 Tax information Goods and Services Tax - Canada no. 100092287 RT0001 \$8.16

	1adult
Air Transportation Charges	
Base Fare	139.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	8.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$17128
Number of passengers	X1
Total	\$171 ²⁸
GRAND TOTAL (Canadian dollars)	\$171 ²⁸

Government Financial Booking Reference: Information

Date of issue: Feb 15, 2017

Economy Flex

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

Depart

20:15 Victoria

Victoria Intl. (YYJ), BC

20:41

Vancouver

Vancouver Intl. (YVR), BC

AC8080

Operated by: Air Canada Express Jazz | Dash 8 300

Flex G

Passengers

Thursday 02 Mar, 2017

Ms. Suzanne Anton

Ticket Number 0142173744652

Air Canada Aeroplan Personal Information

Personal AC8080Information

Purchase summary

Government Financial Information Credit/Debit Card Amount paid: \$162.88 Tax information

Goods and Services Tax - Canada no. 100092287 RT0001

\$7.76

	1adult
Air Transportation Charges	
Base Fare	121.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	7.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$162 ⁸⁸
Number of passengers	X1
Total	\$162 ⁸⁸
GRAND TOTAL (Canadian dollars)	\$162 ⁸⁸

Booking Reference: Information

Date of issue: Feb 15, 2017

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

Depart

Economy Flex

Sunday 05 Mar, 2017

19:25

Vancouver Vancouver Intl. (YVR), BC

19:52 Victoria

Victoria Intl. (YYJ), BC

GRAND TOTAL (Canadian dollars)

AC8079

Operated by: Air Canada Express Jazz | Dash 8 300 Flex V

Passengers

Ms. Suzanne Anton

Ticket Number 0142173746123

Air Canada Aeroplan Personal Information

\$9.21

AC8079 Personal Information

Purchase summary

Credit/Debit Card Government Financial Amount paid: \$193.33 Tax information Goods and Services Tax - Canada no. 100092287 RT0001

Base Fare		
Surcharges		

Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	9.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$193 ³³
Number of passengers	X 1
Total	\$ ₁₉₃ 33

.1

1adult

160.00

12.00

\$193³³



Booking Reference: Information

Date of issue: Feb 21, 2017

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



Economy Flex

Thursday 23 Feb, 2017 19:25 Vancouver Vancouver Intl. (YVR), BC



19:52 Victoria
Victoria Intl. (YYJ), BC



Operated by: Air Canada Express Jazz | Dash 8 300 Flex V

Passengers

Ms. Suzanne Anton

Ticket Number 0142173982098

Air Canada Aeroplan Personal Information Seats
AC8079 Personal Information



Purchase summary

Government
Credit/Debit Card Financial Information
Amount paid: \$193.33
Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$9.21

	1adult
Air Transportation Charges	
Base Fare	160.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	9.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$19333
Number of passengers	X 1
Total	\$193 ³³
GRAND TOTAL (Canadian dollars)	\$193 ³³



Booking Reference: Information

Government Financial

Date of issue: Feb 21, 2017

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



Economy Flex

Thursday 23 Feb, 2017 20:15 Victoria Victoria Intl. (YYJ), BC



20:41 Vancouver Vancouver Intl. (YVR), BC Terminal M



Ohr26
Operated by: Air Canada Express
Jazz | Dash 8 300
Flex H

Passengers

A Ms. Suzanne Anton

Ticket Number 0142173982604

Air Canada Aeroplan Personal Information Seats
AC8080 Personal Information

Purchase summary

Government Financial
Credit/Debit Card Information
Amount paid: \$251.08
Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$11.96

	1adult
Air Transportation Charges	
Base Fare	205.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	11.96
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$25108
Number of passengers	X 1
Total	\$251 ⁰⁸
GRAND TOTAL (Canadian dollars)	\$25108

Duncan, Nikki JAG:EX

From: reservation@harbourair.com

Sent: Friday, March 3, 2017 2:03 PM

To: Duncan, Nikki JAG:EX

Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

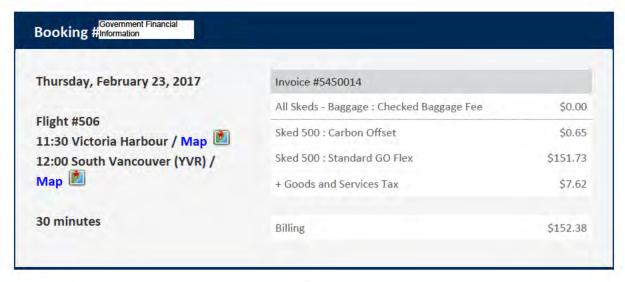
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team





1 Passenger(s) - GoFlex . Suzanne Anton, Female	Taxes	\$7.63
	Grand Total	\$160.00
	Master Card	\$160.00
Add to Calendar	Date / Time February 23, 2017 @ Government Financial Information	
	Summary Expiration	
	Authorization 140901	
	Master Card	(\$160.00
	Date / Time March 3, 2017 @ 12	2:07:28 PM
	Summary Government Financial Information	
	Expiration	
	Authorization 12072R	
	Visa	\$160.0
	Date / Time March 3, 2017 @ 12 Government Financial Informs Summary	
	Expiration	
	Authorization 025702	
	High Flyer Rewards	\$15.1
	Member Personal Information	
	Fare Conditions: Refundable up to 15 minutes prior to Changeable up to 15 minutes prior to Select Seating \$10 (space permitting 50% cancellation fee for groups of 424 hrs of departure	o Departure :)
	Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Ganges & Maple Bar 35 lbs. Guaranteed	
	15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking # Government Financial Information			
Thursday, February 23, 2017	Invoice #5450022		
	All Skeds - Baggage : Checked Baggage Fee		\$0.00
Flight #217 14:30 Vancouver Harbour / Map 15:05 Victoria Harbour / Map	Sked 200 : Carbon Offset		\$0.65
	Sked 200 : VHFC Terminal Fee		\$9.86
	Sked 200/300 : Standard GO Flex		\$186.64
35 minutes	+ Goods and Services Tax		\$9.85
KK- Confirmed	Anne :		4.00.00
	Billing		\$197.15
1 Passenger(s) - GoFlex	Taxes		\$9.85
. Suzanne Anton, Female	Grand Total		\$207.00
Add to Calendar	Master Card		\$207.00
	Date / Time	February 23, 2017 @ 1:58:22 PM Government Financial Information	
	Summary		
	Expiration		
	Authorization	165821	
	Master Card		(\$207.00)
	Date / Time	March 3, 2017 @ 12:11:34 PM	
	Summary	Government Financial Information	
	Expiration		
	Authorization	12113R	
	Visa		\$207.00
	Date / Time	March 3, 2017 @ 12:12:17 PM Government Financial Information	
	Summary		
	Expiration		

Authorization 062358

High Flyer Rewards

\$18.66

Member

Personal Information

Fare Conditions:

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:



Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Suzanne Anton

Nom du passager:

Ticket(s) Refunded: 0142173982098

Billet(s) remboursé(s):

Payment card refunded: Government Financial Information

Carte de paiement remboursée:

Date of refund: 23 February 2017 Date du remboursement: 23 Février 2017 Customer Care Service au client

On the web/Site Web www.aircanada.com

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

Aeroplan Centre Centre Aéroplan 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	172.00
Montant à rembourser:	

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

Air Travellers Security Charge /
Droit pour la sécurité des passagers du transport aérien (CA)
7.12

Airport Improvement Fee - Canada /

Frais d'améliorations aéroportuaires - Canada (SQ) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 9.21

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

<u>193.33</u>