

Minister's Quarterly Travel Expense Summary

Name: Honourable Bill Bennett

Quarter: 2017 January to March

Portfolio: Energy & Mines

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 9,957.02

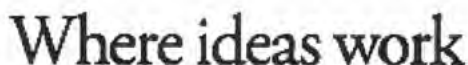
Other Travel in Province: \$ 7,241.32

Out of Country Travel: \$ -

Out of Province Travel: \$ 6,306.62

Total travel expenses paid this quarter: \$ 23,504.96

Travel expenses fiscal year-to-date: \$ 69,974.79



Control No.

E125868

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

5. Date Completed 2016/12/29	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Government Business	Headquarters Cranbrook	

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

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe Taxi's
2016										
12/12	Cranbrook/Van (cal)	1030	2359	30	15.90	37A 45.00	48.50	210.34	151.60	Supp. to E125746
12/13	Vancouver	0700	2359		0.00		48.50	210.34		
12/14	Vancouver	0700	2359		0.00		48.50	210.34		
12/15	Van/Cranbrook (cal)	0700	1200	30	15.90	41.60	27.00			

TOTALS OF COLUMNS	36. ✓ \$ 31.80	37. ✓ \$ 86.60	38. ✓ \$ 172.50	39. ✓ \$ 631.02	40. ✓ \$ 151.60	Claim Total \$ 1073.52 ✓
-------------------	-------------------	-------------------	--------------------	--------------------	--------------------	-----------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
057	27550	26000	5702	2700000	Personal Information	\$ 1073.52
057	"	"	<u>5302</u>	<u>2700000</u>		69.60
057						
057						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1073.52
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

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

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

g Jan. 2/17.

Notes for Travel Voucher (Restricted Use) E125868 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2016/12/29 12:57:48	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	December 12th MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa TAXI: YVR to downtown Vancouver - Yellow Cab ACCOMMODATION: stayed in hotel in downtown Vancouver MISC. COLUMN: taxi receipts - supplementary to ETV E#125746
2016/12/29 12:57:59	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	December 13th ACCOMMODATION: stayed in hotel in downtown Vancouver December 14th ACCOMMODATION: stayed in hotel in downtown Vancouver December 15th: TAXI: Downtown Van to YVR - Blacktop Cabs FLIGHT: Air Canada - Charged to BTA/Costa MILEAGE: picked up by family member - claiming 30kms return mileage

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240019

PURCHASE

12-02-2016 08:57:36

ACCT # ***** Government Financial C

Exp Date **/** Card Type MC

Name: WILLIAM BENNETT

Personal Information

MASTERCARD

Downtown Vico to Vic Airport

Operator: 19

Trace # 3222

Inv. # 517

Auth # 021015 RRN 00130101

Total \$69.60

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250-381-2222

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 002643

MID: 4454565

TID: A4454565

Batch #: 285

12/05/16

APPR CODE: 09225S

MASTERCARD

***** Government Financial

REF#: 00000003

SEQ: 285001001003

19:13:07

/

AMOUNT
TIP
TOTAL

\$35.00

Personal Information

00 - APPROVED - 001

CAPITAL ONE
Personal Information

TST: E8 00

Thank You
Please Come Again
BEL AIR TAXI #006
COQUITLAM BC

CUSTOMER COPY

DUPLICATE

BLACKTOP & CHECKER
CABS#63

777 PACIFIC ST
VANCOUVER BC

Suppl. to ETV #E125746

DUPLICATE

Downtown Van to YVR

CARD ***** Government Financial Information

CARD TYPE MASTERCARD

DATE 2016/12/07

TIME 9565 17:02 18

CLERK ID 2

RECEIPT NUMBER

C85015395-001-169-002-0

PURCHASE

TOTAL

\$47.00

CAPITAL ONE
Personal Information

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AUTH# 065955

01-027

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YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

12-12-2016 13:38:48
Acct # Government Financial
Exp Date Card Type INC
Name: WILLIAM BENNETT
Personal Information

MASTERCARD

Trace # 060008
M21158659114
Inv # 1
Auth # 09446S RRN 001795007

Total \$45.00

(00) APPROVED-THANK YOU

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BLACKTOP & CHECKER
CABS#28
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** Government Financial
CARD TYPE MASTERCARD
DATE 2016/12/15
TIME 6690 07:15:28
CLERK ID 1
RECEIPT NUMBER
C85020605-001-318-008-0

PURCHASE
TOTAL

\$41.60

CAPITAL ONE
Personal Information



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

INFORMATION INVOICE

Room Number : 1038
Arrival Date : 12-DEC-2016
Departure Date : 15-DEC-2016

Page No. : 1 of 1
Folio No. : Personal Information
Conf No. :
Invoice No. :
Cashier No. : 57
Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
Personal Information				
12-12-16	Room Rate		179.00	
12-12-16	Room DMF Fee 1.3%		2.32	
12-12-16	Room PST Tax 8%		14.51	
12-12-16	Room MRDT Tax 3%		5.44	
12-12-16	Room GST Tax 5%		9.07	
				210.34
Personal Information				
12-13-16	Room Rate		179.00	
12-13-16	Room DMF Fee 1.3%		2.32	
12-13-16	Room PST Tax 8%		14.51	
12-13-16	Room MRDT Tax 3%		5.44	
12-13-16	Room GST Tax 5%		9.07	
				210.34
12-14-16	Room Rate		179.00	
12-14-16	Room DMF Fee 1.3%		2.32	
12-14-16	Room PST Tax 8%		14.51	
12-14-16	Room MRDT Tax 3%		5.44	
12-14-16	Room GST Tax 5%		9.07	
				210.34
12-15-16	Mastercard	XX Government Financial Information XX/XX		Personal Information
			Total	Personal Information



GST Tax Summary:

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

Balance Due
Security Concern

CAD \$

0.00



Travel Voucher (Restricted Use)

E125991

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

5. Date Completed 2017/01/12	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministry Business/MT/VNC	Headquarters Cranbrook	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
2017										
01/10	Cran/Vancouver	1530	2359	30	15.90	45.00	36.00	198.59		
01/11	Victoria	0600	2359		0.00	305.00			36.00	CCA-Dinner only
01/12	Vic/Cranbrook	0600	1700	30	15.90				39.50	CCA-Br & Lunch

TOTALS OF COLUMNS	36. ✓ \$ 31.80	37. ✓ \$ 350.00	38. \$ 36.00	39. ✓ \$ 198.59	40. ✓ \$ 75.50	Claim Total \$ 691.89 ✓
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
057	27550	26000	5702	2700000	Personal Information	\$ 279.59
057	27550	26000	5702	27MTCCA		\$ 75.50
057	27550	26000	5702	27MTVNC		\$ 336.80
057	"	"	5712	27 MTVC		\$ 205.00

Less Travel Advance	057	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 691.89
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E125991 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2017/01/12 12:59:22	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	JANUARY 10th, 2017 MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage TAXI: Yellow Cab - YVR to downtown Vancouver FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa ACCOMMODATION: stayed in hotel in downtown Vancouver
2017/01/12 12:59:41	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	JANUARY 11th, 2017 FLIGHT: Vancouver to Victoria - Helijet - charged to pers. credit card JANUARY 12th, 2017 FLIGHT: Victoria to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage

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

COPY OF INVOICE

Room Number : 1410
 Arrival Date : 10-JAN-2017
 Departure Date : 11-JAN-2017

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

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
01-10-17	Room Rate		169.00 /	
01-10-17	Room DMF Fee 1.3%		2.19 /	
01-10-17	Room PST Tax 8%		13.70 /	
01-10-17	Room MRDT Tax 3%		5.14 /	
01-10-17	Room GST Tax 5%		8.56 /	
01-11-17	Mastercard	XX		198.59
			Total	198.59
				198.59 /

Government Financial Information

XX/XX

Balance Due

CAD \$

0.00

Security Concern

Business Information

GST Tax Summary:

Room GST: 8.56
 F&B GST: 0.00
 Other GST: 0.00
 Total GST: 8.56



YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

01-10-2017 17:58:48
Acct # Government Financial Information CN
Exp Date Card Type MC
Name: WILLIAM BENNETT
Personal Information MASTERCARD

Trace # 140002
M21158659209
Inv. # 5
Auth # 05464S RRN 001372002

Total \$45.00

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GST: R102320165

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related regulations available at Helijet
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Booking Information:

Bill Bennett (Min Of Energy & Mines)
Wednesday, January 11, 2017
1 Passengers

851
Departs 07:00 AM @ Vancouver Harbour
Arrives 07:35 AM @ Victoria Harbour

Invoice #: 135648

FARE-YMH-PEAK_Winter16-1 \$290.48 CAD

GST \$14.52 GST

Grand Total \$305.00 CAD

Payment Information:

Mastercard \$305.00 CAD

Date/Time 11/01/2017 6:41:04 AM
Station JCXHCS01
Terminal ID W66248364
Action Purchase
Card Type M/C Government Financial Information
Card Number ***
Amount \$305.00
Authorization 03146S
Trace Number 0015120040
Response 01-005/APPROVED 03146S
Chip Application CAPITAL ONE
Chip Label MASTERCARD
Chip TVR, Personal Information

Toronto, Ontario, Canada
Security Concern

PRO-FORMA FOLIO

Payee Bill Bennett
Po Box 9060
Stn Prov Govt
Victoria BC V8W 9E2
Canada

Room No.
Arrival 03-04-17
Departure 03-09-17
Page No. 1 of 1

Confirmation No. Personal Information
Group Name

Folio Window Person
Folio No.

Date	Description	Charges	Credits
03-04-17 Personal Information	Deposit Transferred at C/I		313.21

Total Personal Information 313.21
Balance

HST Summary:
Rooms
Food & Beverage
Other
Total
Registration Number:

Personal Information
Business Information

Security Concern

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Account # Government Financial
Date 2 Nov 2016
Counsellor INVOICE PRODUKT
Invoice # Government Financial 16714479

#1 #2
Bennett, B
ETV # E125656
Skob 5712

For: Personal
BENNETT/WILLIAM Information MR

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

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

Company	Reference Number	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149565935908	ETicket
Air Canada	Let's book it!						

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- Email: etv@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0149565935908

TAX ON AIRFARE INCLUDES 11.83 GST

TAX ON AIRFARE INCLUDES 12.12 OTHER

TAX ON AIRFARE TOTAL

PACIFIC COASTAL AIRLINES WEB AIRFARE-REF Government Financial Information

TAX ON AIRFARE INCLUDES 12.82 GST

TAX ON AIRFARE TOTAL

MARTVL NON-REFUNDABLE TRANSACTION FEE

TAX ON FEE (R103524823)

TOTAL DUE CAD

Government Financial Information

PYMT BY CA

PYMT BY CA

PYMT BY CA

TOTAL PAID CAD

\$224.52

#1

\$23.95

\$214.00

\$0.00

\$55.04

\$37.00

\$1.85

\$556.36

paid on Nov. BTA

#2

(\$248.47)

(\$269.04)

(\$38.85)

(\$556.36)

BALANCE CAD

\$0.00

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Account # Government Financial Information
Date 7 Nov 2016
Counsellor JANICE FRIOLT
Our ref # Government
Invoice # F 16714518

44 #5 #6
Bennett, B
ETV # E125656
Stob 5712

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BENNETT/WILLIAM Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Wed Nov 9	7:35 AM	Wed Nov 9	8:15 AM	Y-Economy/Coach	1:40	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Nov 9	2:05 PM	Wed Nov 9	4:32 PM	V-Flex	1:27	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	AC	Personal Information	BENNETT/WILLIA	AC	0149565935922	ETicket
Pacific Coastal Airlines	- Web Check In						

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AIR CANADA AIRFARE - TKT 0149565935922

TAX ON AIRFARE INCLUDES 14.22 GST

TAX ON AIRFARE INCLUDES 12.12 OTHER

TAX ON AIRFARE TOTAL

PACIFIC COASTAL AIRLINES WEB AIRFARE-REF

TAX ON AIRFARE INCLUDES 12.82 GST

TAX ON AIRFARE TOTAL

MARTVL NON-REFUNDABLE TRANSACTION FEE

TAX ON FEE (R103524823)

TOTAL DUE CAD

Government Financial Information

PYMT BY CA

PYMT BY CA

PYMT BY CA

TOTAL PAID CAD

BALANCE CAD

\$272.36

\$26.34

\$214.00

\$0.00

\$55.04

\$37.00

\$1.85

\$606.59

(\$298.70)

(\$269.04)

(\$38.85)

(\$606.59)

\$0.00

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Account #
Date
Counsellor
Our ref #
Invoice #

Government Financial Information
14 Nov 2016
JANICE FRIOULT
Government Financial
16714567

#7 #8 #9
Bennett, B
ETV #E125656
Stub 5712

For: **Personal**
BENNETT/WILLIAM Information MR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Tue Nov 22	7:35 AM	Tue Nov 22	8:15 AM	Y-Economy/Coach	1:40	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Nov 24	6:30 PM	Thu Nov 24	8:57 PM	G-Flex	1:27	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information	BENNETT/WILLIA	AC	0149566307471	ETicket
Air Canada	Web Check In						

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AIR CANADA AIRFARE - TKT 0149566307471

TAX ON AIRFARE INCLUDES 11.83 GST

TAX ON AIRFARE INCLUDES 12.12 OTHER

TAX ON AIRFARE TOTAL

PACIFIC COASTAL AIRLINES WEB AIRFARE-REF

Government
Financial
Information

TAX ON AIRFARE INCLUDES 12.82 GST

TAX ON AIRFARE TOTAL

MARTVL NON-REFUNDABLE TRANSACTION FEE

TAX ON FEE (R103524823)

TOTAL DUE CAD

\$224.52

\$23.95

\$214.00

\$0.00

\$55.04

\$37.00

\$1.85

\$556.36

Government Financial Information

PYMT BY CA

(\$248.47)

PYMT BY CA

(\$269.04)

PYMT BY CA

(\$38.85)

TOTAL PAID CAD

(\$556.36)

BALANCE CAD

\$0.00

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Account # Government
Date Financial 17 Nov 2016
Counsellor LISA SHIELL
Our ref # Government
Invoice # Financial 26011533

#10 #11

Bennett, B
EN #E125656
Stob 5712

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

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your e-ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Tue Nov 22	7:35 AM	Tue Nov 22	8:15 AM	Y-Economy/Coach	1:40	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8250	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Ralph West Arpt (Castlegar, BC)	Thu Nov 24	2:00 PM	Thu Nov 24	3:10 PM	W-Flex	1:10	Personal Information

flight cancelled due to weather

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Pacific Coastal Airlines	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM MR	AC	0149566320910 exchanged from 0149566307471	ETicket
Air Canada	Web Check In						

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149566320910 FROM 0149566307471
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF Government Financial
TAX ON AIRFARE INCLUDES 12.82 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$75.00 } #10
\$3.75 }
\$214.00 }
\$0.00 }
\$55.04 }
\$37.00 }
\$1.85 }
\$12.00 } #11
\$0.60 }
\$399.24 }

Government Financial Information

PYMT BY MC (\$78.75)
PYMT BY CA (\$269.04)
PYMT BY CA (\$38.85)
PYMT BY CA (\$12.60)
TOTAL PAID CAD (\$399.24)

BALANCE CAD

\$0.00

For Emergency Travel Service:

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- Outside Canada & USA: please call collect 902-423-3806

- Email: etc@maritimetravel.ca

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BC Consumer Protection # 52608

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V8W 9E2

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Account #	Government Financial
Date	22 Nov 2016
Counsellor	JANICE FRIOULT
Our ref #	Government Financial
Invoice #	16714622

#12 #13
Bennett, B
ETV #E125746
Stob 5712-27MTVNC

For: Personal
BENNETT/WILLIAM Information MR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8218	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Nov 29	4:55 PM	Tue Nov 29	5:30 PM	W-Flex	1:35	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8054	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Dec 2	7:00 AM	Fri Dec 2	7:26 AM	M-Flex	0:26	} cancelled
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Dec 2	8:55 AM	Fri Dec 2	11:20 AM	M-Flex	1:25	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149566307491	ETicket

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- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0149566307491
TAX ON AIRFARE INCLUDES 30.84 GST
TAX ON AIRFARE INCLUDES 40.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$576.64

\$71.09

\$37.00

\$1.85

\$686.58

#12

#13

Government Financial Information

PYMT BY CA

(\$647.73)

PYMT BY CA

(\$38.85)

TOTAL PAID CAD

(\$686.58)

BALANCE CAD

\$0.00

For Emergency Travel Service:

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Account # 01076017
Date Government
Counsellor Financial
Our ref # JANICE FRIJOULT
Invoice # Government Financial 16714660

#14 #17

Bennett, B
ETV #E125746
Slob 5712

For: Personal
BENNETT/WILLIAM Information MR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8218	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Dec 5	4:55 PM	Mon Dec 5	5:32 PM	V-Flex	1:37	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8218 8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Dec 7	8:55 AM 6:30pm	Wed Dec 7	11:20 AM 8:56pm	V-Flex	1:25	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149566307532	ETicket

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AIR CANADA AIRFARE - TKT 0149566307532
TAX ON AIRFARE INCLUDES 29.21 GST
TAX ON AIRFARE INCLUDES 30.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$553.92
\$59.46
\$37.00
\$1.85
\$652.23

#14
#17

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

(\$613.38)
(\$38.85)
(\$652.23)

BALANCE CAD

\$0.00

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Account # Government
Date 29 Nov 2016
Counsellor JANICE FRIULT
Our ref # Government
Invoice # 16714669

#15 #18
Bennett, B
ETV #E125746
Stub 5712-27MNAK

For: Personal
BENNETT/WILLIAM Information MR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines	1461	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC)	Fri Dec 2	10:05 AM	Fri Dec 2	10:30 AM	Y-Economy/	N/A	Check In
Pacific Coastal Airlines Beechcraft	607	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Cranbrook Municipal (Cranbrook, BC)	Fri Dec 2	11:00 AM	Fri Dec 2	1:30 PM	Y-Economy/Coach	1:30	Check In

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

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PACIFIC COASTAL AIRLINES WEB AIRFARE-REF Government Financial Information
TAX ON AIRFARE INCLUDES 16.07 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$275.00
\$0.00 } #15
\$62.29
\$37.00 } #18
\$1.85
\$376.14

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

(\$337.29)
(\$38.85)
(\$376.14)

BALANCE CAD

\$0.00

For Emergency Travel Service:

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126014

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

Name Bennett, Bill		Employee ID Personal		Phone Number (250) 387-5896	
Client Organization Energy and Mines		Job Title Minister of Energy and Mines		Travel Group Code 4	
5. Date Completed 2017/01/19		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Government Business		Headquarters Cranbrook	
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2					
16. Travel Dates 2017 01/15 01/16	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Cran/Vancouver Van/Cranbrook	Start 1000 0700	End 2359 2130	Km 30 30	Cost 15.90 15.90
				Cost 45.00	Cost 48.50 61.00
					22. Lodging Costs 198.59
					20. & 21. Miscellaneous
					Cost 70.80
					Describe Jan. 12 Taxi receipt
TOTALS OF COLUMNS				36. \$ 31.80	37. \$ 45.00
				38. \$ 109.50	39. \$ 198.59
				40. \$ 70.80	Claim Total \$ 455.69
48. Client Code 057 057 057 057	49. Resp. 27550 27550	50. Service Line 26000 26000	51. STOB 5702 5702	52. Project 2700000 27MTVNC	45. Supplier Code Personal Information
					Amount \$ 384.89 \$ 70.80
Less Travel Advance 057					
AMOUNT DUE TO EMPLOYEE					54. \$ 455.69
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E126014 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2017/01/19 10:03:51	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>January 15th, 2017</u> MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage TAXI: YVR to downtown Vancouver - Delta Sunshine Taxi - \$45 SUPPLEMENTARY TAXI RECEIPT -- Bluebird Cabs - Jan. 12th - Downtown Victoria to Victoria Airport - Suppl. to ETV #125991 ACCOMMODATION: stayed in hotel - downtown Vancouver Jan. 15th - FLIGHT: Cranbrook to Vancouver - Air Canada - charged to PCARD/Considine
2017/01/19 10:18:22	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>January 16th</u> FLIGHT: Vancouver to Cranbrook - Air Canada - charged to PCARD/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage

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suppl to ETV #125991

BLUEBIRD CABS LTD.

CAB 66
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BL342463

BATCH#: 101
SHIFT#: 001

Sale

INV#: 000000062

MCARD

SEQ#: 101001001062

Application Label: Government

ATD: 00000000

TVR: 00 00 00 80 00

TSI: E8 00 Government

*****Financial

Total: CAD\$

70.80

APPROVED 05116S
001/00

12-Jan -17

11:48:37

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

DELTA SUNSHINE TAXI # 58
12837 76 AVE SUITE 203
SURREY BC

CARD ***** Government Financial
Information

CARD TYPE MASTERCARD

DATE 2017/01/15

TIME 2936 13:39:11

CLERK ID 001

RECEIPT NUMBER

C85009269-001-558-001-0

PURCHASE

TOTAL

\$45.00

Personal Information

APPROVED

AUTH# 07379S

01-027

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JAN 20 2017

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

COPY OF INVOICE

Room Number : 1410
 Arrival Date : 15-JAN-2017
 Departure Date : 16-JAN-2017

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 48
 Membership No. :

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
01-15-17	Room Rate		169.00	
01-15-17	Room DMF Fee 1.3%		2.19	
01-15-17	Room PST Tax 8%		13.70	
01-15-17	Room MRDT Tax 3%		5.14	
01-15-17	Room GST Tax 5%		8.56	
01-16-17	Mastercard	X Government Financial Information XX/XX		198.59
Total			198.59	198.59

Balance Due CAD \$

0.00

Security Concern

GST Tax Summary: Business Information

Room GST: 8.56
 F&B GST: 0.00
 Other GST: 0.00
 Total GST: 8.56





Control No.

E126133

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

5. Date Completed 2017/02/02	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2017/02/02	2017		
Type of Travel In Province	14. Reason for Travel Attend Roundup Conference		Headquarters Granbrook

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
01/22	Cran/Van (acc)	1000	2359	30	15.90	45.00	48.50	198.59	44.00	Taxi -Jan. 16
01/23	Vancouver	0700	2359		0.00		48.50	198.59		
01/24	Vancouver	0700	2359		0.00		48.50	198.59		
01/25	Vancouver	0700	2359		0.00		48.50	198.59		
01/26	Van/Cran (acc)	0700	1700	30	15.90	43.10	39.50			

TOTALS OF COLUMNS	36. ✓ \$31.80	37. ✓ \$88.10	38. ✓ \$233.50	39. ✓ \$794.36	40. ✓ \$44.00	Claim Total \$1191.76
-------------------	------------------	------------------	-------------------	-------------------	------------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
057	27550	26000	5702	2700000	Personal Information	\$ 1191.76
057						
057						
057						

[illegible][illegible]

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

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

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

Dy. Feb. 14/17

Notes for Travel Voucher (Restricted Use) E126133 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2017/02/06 10:37:37	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>Jan. 22, 2016</u> MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa TAXI: YVR to downtown Vancouver - Bonny's Taxi - \$45.00 ACCOMMODATION: stayed in hotel - downtown Vancouver MISC. COLUMN - taxi receipt - suppl. to ETV. #E126014 - Downtown Van to YVR - \$44.00
2017/02/06 10:40:29	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<u>Jan. 23rd</u> ACCOMMODATION: stayed in hotel - downtown Vancouver <u>Jan. 24th</u> ACCOMMODATION: stayed in hotel - downtown Vancouver <u>Jan. 25th</u> ACCOMMODATION: stayed in hotel - downtown Vancouver <u>Jan. 26th</u> TAXI: downtown Van to YVR - Vancouver Taxi - \$43.10 FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage

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BLACKTOP & CHECKER
CABS #101
777 PACIFIC ST
VANCOUVER BC

Suppl. to ETV #E126014

Government Financial Information

CARD TYPE MASTERCARD

DATE 2017/01/26

TIME 5179 17:12

CLERK ID

RECEIPT NUMBER

085012232-001-877-0

PURCHASE

TOTAL

\$44.00

Personal Information

APPROVED

AUTH# 00117S

01-

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

BONNY'S TAXI QC 83
5759 SIDLEY STREET
BURNABY BC

Government Financial
Information

CARD TYPE MASTERCARD

DATE 2017/01/26

TIME 3220 13:09:51

CLERK ID 01

RECEIPT NUMBER

085002792-001-026-013-0

PURCHASE

TOTAL

\$45.00

Personal Information

APPROVED

AUTH# 08589S

01-02

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial
Information

CARD *****

CARD TYPE MASTERCARD

DATE 2017/01/26

TIME 4727 12:25:41

CLERK ID 4444

RECEIPT NUMBER

085020657-001-578-005-0

PURCHASE

TOTAL

\$43.10

Personal Information

APPROVED

AUTH# 06281S

01-027

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FEB - 9 2017

CORPORATE SERVICES
DIVISION
FSA

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

COPY OF INVOICE

Room Number : 1220
 Arrival Date : 22-JAN-2017
 Departure Date : 26-JAN-2017

Page No. : 1 of 2
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 48
 Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
Personal Information				
01-22-17	Room Rate		169.00	
01-22-17	Room DMF Fee 1.3%		2.19	
01-22-17	Room PST Tax 8%		13.70	
01-22-17	Room MRDT Tax 3%		5.14	
01-22-17	Room GST Tax 5%		8.56	
01-23-17	Room Rate		169.00	
01-23-17	Room DMF Fee 1.3%		2.19	
01-23-17	Room PST Tax 8%		13.70	
01-23-17	Room MRDT Tax 3%		5.14	
01-23-17	Room GST Tax 5%		8.56	
01-24-17	Room Rate		169.00	
01-24-17	Room DMF Fee 1.3%		2.19	
01-24-17	Room PST Tax 8%		13.70	
01-24-17	Room MRDT Tax 3%		5.14	
01-24-17	Room GST Tax 5%		8.56	
Personal Information				
01-25-17	Room Rate		169.00	
01-25-17	Room DMF Fee 1.3%		2.19	
01-25-17	Room PST Tax 8%		13.70	
01-25-17	Room MRDT Tax 3%		5.14	
01-25-17	Room GST Tax 5%		8.56	
01-26-17	Mastercard	XX		
Government Financial Information			XX/XX	Personal Information

Business Information		Personal Information	
GST Tax Summary:		Total	
Room GST:	34.24		
F&B GST:	6.09		
Other GST:	0.00		
Total GST:	40.33		
		Balance Due	CAD \$ 0.00
		Security Concern	

FEB - 9 2017

CORPORATE SERVICES
DIVISION
FSA

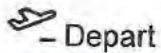


Booking Confirmation

Booking Reference: **Government
Financial
Information**

Date of issue: Dec 19, 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.



Economy Tango

Sunday
15 Jan, 2017

11:40
Cranbrook
(YXC), BC



12:17
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8216

1hr37
Operated by: Air Canada Express -
Jazz | **Dash 8-300**
Tango A



Passengers

Travel Options

Seats

Personal
Mr. William **Bennett**
Information

Ticket Number
0142171156289

None

AC8216 Personal
Infor

Air Canada - Aeroplan
Personal
Information

None



Purchase summary

Credit/Debit Card *****
Amount paid: \$189.13
Government
Financial

Tax Information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$9.01

Base Fare

Surcharges

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge
Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

1adult

150.00

12.00

9.01

7.12

11.00

\$189.13

X 1

\$189.13

\$189.13

INVOICE

Charge To: Min of Energy and Mines
Core Review
PO Box 9060 Stn Prov Gov't
Victoria BC V8W 9E2

Attention: Luke Rioux/ Sarina

Invoice No. INV00000000010388
Invoice Date 12/15/2016
Print Date 12/19/2016
Account No. Government
Financial
I f t
GST Reg. R102 3210165

For services provided from: 01/12/2016
To: 12/15/2016

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

Document	Description	Passenger Name	Fare	GST	Total
4080925685	YWH/CXH Dec 13 2016 FLT: 708 BSBINV: 130641	ERIC WALLACE-DEERING	\$290.47	\$14.53	\$305.00
4080925730	CXH/YWH Dec 01 2016 FLT: 707 BSBINV: 119110	BILL BENNETT	\$290.47	\$14.53	\$305.00
Page Total			\$580.94	\$29.06	\$610.00

QUICK TICKET

4080-925-685

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>Eric Wallace-Deering</i>	DATE <i>Dec. 13, 2016</i>		
FROM <i>Victoria</i>	FLIGHT NO. <i>708</i>	CLASS <i>Y</i>	TIME <i>8:40</i>
TO <i>Vancouver</i>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO. <i>136581</i>		

Government
Financial
Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

4080-925-730

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>Bill Bennett</i>	DATE <i>Dec. 1, 2016</i>		
FROM <i>Vancouver</i>	FLIGHT NO. <i>707</i>	CLASS <i>Y</i>	TIME <i>8:40 am</i>
TO <i>Victoria</i>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>WB Bennett</i>	RESERVATION REFERENCE NO. <i>125115</i>		

Government
Financial
Information

ISSUED BY

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RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

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BC Consumer Protection # 52608

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PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
7 Dec 2016
JANICE FRIOULT
Government
Financial
16714738

#2 #6
Bennett, B
Stob 5712

For: Personal
BENNETT/WILLIAM Information MR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Dec 8	8:55 AM	Thu Dec 8	11:20 AM	V-Flex	1:25	Personal Information

Cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Personal Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149566307612 exchanged from 0149566307532	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149566307612 FROM 0149566307532
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$75.00 } #2
\$3.75 } #6
\$37.00 }
\$1.85 }
\$117.60

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

(\$78.75)
(\$38.85)
(\$117.60)

BALANCE CAD

\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call

Dec 7 @ 7:07 pm

Costa, Sarina MEM:EX

#3
Bennett, B
ETV #E125746
stob 5712

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, December 7, 2016 10:30 AM
To: Costa, Sarina MEM:EX Government Financial Information
Subject: Air Canada - 07-Dec: Vancouver - Cranbrook - seat selected

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: Government Financial Information

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

Main Contact:

Personal Information
Mr William Bennett

sarina.costa@gov.bc.ca

Personal Information
Mobile:

Work: 1-250-3875226

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

Online Services

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

[Select Seats](#)

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

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

Check-in online and print my boarding pass.

* **Can my booking be changed online?**

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8219 ¹	Vancouver, Vancouver Int'l (YVR) Wed 07-Dec 2016 18:30 - Terminal M	Cranbrook (YXC) Wed 07-Dec 2016 20:56	0	1hr26	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr William Personal Information Bennett : Adult (16+), Ticket Number: 0142170731582	
Personal Information	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: Government Financial Information xxx	Special Needs: None
Seat Selection: AC8219 Security Concern	

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

283.00

Surcharges

12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

15.36

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

322.48

Number of passengers	x 1
Total with options	322.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$322.48

Payment Information

Credit/Debit Card xxx Government Financial Information Amount paid: **\$322.48**

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

Air Canada: \$322.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170731582

Fare Rules

Departing Flight Vancouver (YVR) To Cranbrook (YXC) - Flex

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

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BC Consumer Protection # 52608

MINISTER ENERGY AND MINES

PO BOX 9060 STN PROV GOVT

VICTORIA BC CA

V8W 9E2



Account #

Date

Counsellor

Our ref #

Invoice #

Government Financial Information

8 Dec 2016

JANICE FRIOULT

Government Financial

16714747

#4 #9
Bennett, B
ETV #E125868
Stob 5712

For:

BENNETT/WILLIAM

Personal Information

MR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Dec 12	11:40 AM	Mon Dec 12	12:17 PM	V-Flex	1:37	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8217 8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Dec 15	2:05 PM 8:55 am	Thu Dec 15	4:31 PM 11:20 am	W-Flex	1:26	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Personal Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149566307615 exchanged from 0149566307491	ETicket

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TICKET CREDIT APPLIED FROM TKT #0149566307491 \$330.00

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149566307615 FROM 0149566307491

TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST

MARTVL NON-REFUNDABLE TRANSACTION FEE

TAX ON FEE (R103524823)

TOTAL DUE CAD

\$402.49 } #4
\$3.75 }
\$37.00 } #9
\$1.85 }
\$445.09

Government Financial Information

Dec 8 2016

PYMT BY

PYMT BY

TOTAL PAID CAD

(\$406.24)

(\$38.85)

(\$445.09)

BALANCE CAD

\$0.00

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BC Consumer Protection # 52608

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PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account # 01076017
Date 9 Dec 2016
Counsellor JANICE FRIOULT
Our ref # Government Financial
Invoice # 16714750

#7 #10
Bennett, B
ETV #E125868
stab 5712

For: Personal
BENNETT/WILLIAM Information MR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Dec 15	8:55 AM	Thu Dec 15	11:20 AM	W-Flex	1:25	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Personal Information - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149566307617	ETicket

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AIR CANADA AIRFARE - TKT 0149566307617
TAX ON AIRFARE INCLUDES 13.17 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE FEE-CHANGE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$251.20 } #7
\$25.29 } #10
\$28.00
\$1.40
\$305.89

PYMT BY C Government Financial Dec 9 2016
PYMT BY C Government Financial
TOTAL PAID CAD

(\$276.49)
(\$29.40)
(\$305.89)

BALANCE CAD

\$0.00

For Emergency Travel Service:

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126134

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Name Bennett, Bill		Employee ID Personal Information Job Title Minister of Energy and Mines		Phone Number (250) 387-5896	
Client Organization Energy and Mines				Travel Group Code 4	
5. Date Completed 2017/02/02		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Natural Resource Conf, Prince George		Headquarters Cranbrook	
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2					
16. Travel Dates 2017	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
01/29	Cran/Van (AC)	1930	2359	30	15.90
01/30	Vancouver	0700	2359		0.00
01/31	Van/Pr. George (AC)	0700	2359		0.00
02/01	Pr. George	0700	2359		0.00
02/02	Pr. George/Van (WJ)	0700	2359		0.00
02/03	Vancouver	0700	2100		0.00
02/04	Van/Cranbrook (AF)	0500	1300	30	15.90
					pcard
					37. \$ 112.90
					38. \$ 294.50
					39. \$ 991.47
					40. \$ 0.00
TOTALS OF COLUMNS				36. \$ 31.80	Claim Total \$ 1430.67
48. Client Code 057 057 057 057	49. Resp. 27550	50. Service Line 26000	51. STOB 5702	52. Project 2700000	45. Supplier Code Personal Information
					Amount \$ 1430.67
Less Travel Advance 057					
					54. \$ 1430.67
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E126134 for Bennett, Bill

3 note(s) returned.

Created On	Author	Note
2017/02/06 12:40:43	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Jan. 29th MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa TAXI: YVR to downtown Vancouver - \$46.00 ACCOMMODATION: Stayed in hotel - downtown Vancouver
2017/02/06 12:46:33	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Jan. 30th ACCOMMODATION: stayed in hotel - downtown Vancouver
		Jan. 31st FLIGHT: Vancouver to Prince George - Air Canada - charged to BTA/Costa ACCOMMODATION: Stayed in Hotel, Prince George
		Feb. 1st ACCOMMODATION: Stayed in Hotel, Prince George
		Feb. 2nd FLIGHT: Prince George to Vancouver - WestJet - Charged to BTA/Costa ACCOMMODATION: Stayed in Hotel - downtown Vancouver
2017/02/06 12:46:49	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Feb. 3rd NOTE: FLIGHT CANCELLED DUE TO WEATHER. ACCOMMODATION: Stayed overnight in Vancouver
		Feb. 4th FLIGHT: Vancouver to Cranbrook - Air Canada - charged to PCARD/Considine MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage

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

COPY OF INVOICE

Room Number : 1138
 Arrival Date : 29-JAN-2017
 Departure Date : 31-JAN-2017

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 48
 Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
01-29-17	Room Rate		169.00	
01-29-17	Room DMF Fee 1.3%		2.19	
01-29-17	Room PST Tax 8%		13.70	198.59
01-29-17	Room MRDT Tax 3%		5.14	
01-29-17	Room GST Tax 5%		8.56	
Personal Information				
01-30-17	Room Rate		169.00	
01-30-17	Room DMF Fee 1.3%		2.19	
01-30-17	Room PST Tax 8%		13.70	198.59
01-30-17	Room MRDT Tax 3%		5.14	
01-30-17	Room GST Tax 5%		8.56	
Government Financial Information				
01-31-17	Mastercard	XXXXXXXXXX Government Financial I f t	XX/XX	Personal Information
			Personal Information	

Total

GST Tax Summary:		Business Information
Room GST:	17.12	✓
F&B GST:		Personal Information
Other GST:		
Total GST:		

Balance Due

CAD \$

0.00

Security Concern



Bill Bennett
Personal Information

Security Concern **Prince George, B.C.**
Security Concern **Canada**

GST Business
Information

Room No. : 338
Arrival : 31-01-17
Departure : 02-02-17
Page No. : 1 of 2
Folio /Inv. No. : Personal Information
Wyndham Rewards :

Group Code :
Company Name : Ministry of Energy, Mir AR No:

Date	Item Description	Charges	Credits
31-01-17	Room Charge	117.00	
31-01-17	PST Room Tax 8 %	9.36	
31-01-17	Room Tax	2.34	
31-01-17	GST Room Tax 5%	5.85	

Personal Information

134.55

01-02-17 Room Charge
01-02-17 PST Room Tax 8 %
01-02-17 Room Tax
01-02-17 GST Room Tax 5%
02-02-17 Master Card Government
XXXXXXXXXX Financial Information

117.00
9.36
2.34
5.85

134.55

Personal Information



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

INFORMATION INVOICE

Room Number : 2034
 Arrival Date : 02-FEB-2017
 Departure Date : 03-FEB-2017

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 7
 Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
Personal Information				
02-02-17	Room Rate		169.00	
02-02-17	Room DMF Fee 1.3%		2.19	
02-02-17	Room PST Tax 8%		13.70	
02-02-17	Room MRDT Tax 3%		5.14	
02-02-17	Room GST Tax 5%		8.56	
02-03-17	Mastercard	XXXX Government Financial Information XX/XX		
Total			198.59	
			Personal Information	

GST Tax Summary:

Room GST:	Business Information 8.56
F&B GST:	Personal Information
Other GST:	0.00
Total GST:	Personal Information

Balance Due

CAD \$

0.00

Security Concern



Security Concern

Security Concern

Richmond, British Columbia, Security Concern

Government of BC
Mr William Bennett
Personal Information

Room: 0604
Folio:
Cashier: 405
Arrival: 02-03-17
Departure: 02-04-17
Reference:

Date	Description	Additional Information	Charges	Credits
02-03-17	Room Charge		109.00 ✓	
02-03-17	Room GST		5.50 ✓	
02-03-17	Provincial Room Tax		8.81 ✓	
02-03-17	Municipal Room Tax		2.20 ✓	
02-03-17	Destination Marketing Fee		1.09 ✓	
02-03-17	Mastercard	XX Government Financial Information XX/XX		126.60
Total			126.60	126.60

GST Summary	
Registration No.	Business Information ✓
Room	5.50
F&B	0.00
Other	0.00
Total	5.50

PST Summary	
Room	8.81
F&B	0.00
Other	0.00
Total	8.81

Balance Due	0.00 CDN ✓
--------------------	-------------------



DELTA SUNSHINE TAXI # 11
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/01/29
TIME 3249 22:26 48
CLERK ID 1218
RECEIPT NUMBER
C85030082-001-544-004-0

PURCHASE
TOTAL

\$46.00

CAPITAL ONE
A000000 Government
BF3AC120EE9519C1
0000008000-E800
CFFFAFE3554BC2CB

APPROVED

AUTH# 09497S 01-027
THANK YOU

CARDHOLDER COPY

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** Government
Financial
CARD TYPE MASTERCARD
DATE 2017/01/31
TIME 11:44 14:35:55
CLERK ID 4444
RECEIPT NUMBER
CBS012021-001-497-001-0

PURCHASE
AMOUNT * \$36.90
TIP Personal Information
TOTAL

CAPITAL ONE
A0000000 Government
Financial
F833534FFEE53826
00000080C0-E800

APPROVED

AUTH# 06701S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

CARD ***** Government
Financial
CARD TYPE MASTERCARD
DATE 2017/02/03
TIME 5381 18:23:01
CLERK ID 183
RECEIPT NUMBER
H85039285-001-429-008-0

PURCHASE
TOTAL \$30.00

CAPITAL ONE
A0000000 Business
Information
9E4E3A066B0E5850
0000008000-

APPROVED

AUTH# 09084S 01-027
THANK YOU

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126390

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Name Bennett, Bill		Employee ID Personal Information Job Title Minister of Energy and Mines		Phone Number (250) 387-5896	
Client Organization Energy and Mines				Travel Group Code 4	
5. Date Completed 2017/03/06	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel Out of Province	14. Reason for Travel Meetings with Federal Gov't in Ottawa			Headquarters Cranbrook	

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

16. Travel Dates	17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost	Cost	Cost	Describe
02/05 Jan	Ottawa (AC)	0900	2359	30	15.90	STA	41.90	48.50	231.62	
02/06 Jan	Vancouver	0700	2359		0.00		48.60	61.00	239.70	
02/07 Jan	Vancouver	0700	2359		0.00			61.00	239.70	
02/08 Jan	Vancouver	0700	2359		0.00			61.00	239.70	
02/09 Jan	Vancouver	0700	2350		0.00		42.60	48.50		72.45 Business Exp, Feb 9/17
02/10 Jan	Cranbrook	0700	1200	30	15.90	STA				63.32 Lunch
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 31.80	\$ 133.10	\$ 280.00	\$ 950.72	\$ 72.45	\$ 1468.07

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27550	26000	5702	2700000		948.10 \$ 1073.60
057	27550	26000	5705	2700000		443.53 \$ 322.02
057	27550	26000	6531	2700000		83.32 \$ 72.45

Less Travel Advance	
057	

AMOUNT DUE TO EMPLOYEE

54. 1478.94
\$ 1468.07

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

FIN 10 (EFI-F0012 v2.6.1)

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

Spoke w/ Sarina by phone Mar. 13/17
- confirmed change to reimbursement

D. man. 13/17

Notes for Travel Voucher (Restricted Use) E126390 for Bennett, Bill

3 note(s) returned.

Created On	Author	Note
2017/03/06 15:05:48	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Feb. 5, 2017 MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Air Canada - Cranbrook to Ottawa - Charged to BTA/Costa TAXI: Blueline Taxi - Ottawa Airport to hotel - \$41.90 ACCOMMODATION: Stayed in hotel - downtown Ottawa
		Feb. 6th, 2017 FLIGHT: Air Canada - Ottawa to Vancouver - charged to BTA/Costa TAXI: MacLure's Cabs - YVR to downtown Vancouver - \$48.60 ACCOMMODATION: Stayed in hotel - downtown Vancouver
2017/03/06 15:06:11	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Feb. 7th and 8th, 2017 ACCOMMODATION: Stayed in hotel - downtown Vancouver
		Feb. 9th TAXI: Vancouver Taxi - Downtown Vancouver to YVR - \$42.60 NOTE: Flight cancelled due to weather. Stayed overnight. ACCOMMODATION: No claim being made
2017/03/06 15:06:48	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Feb. 10th FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa MILEAGE: Cranbrook airport to home - picked up by family member - claiming 30kms return mileage

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BLUE LINE TAXI
(613) 235-1111

TERMINAL ID: 324-363-438
MERCHANT ID: 4326266
CITY ID: 190
CARTER ID: 00051553

TRIP NUMBER: 4317
PASSENGER: 1

DATE: 2017-02-06
START: 12:50

END: 1:40
TOTAL: \$ 41.50

TOTAL: \$ 41.50

PAYMENT CARD SALE: Government Financial Information

CARD NUMBER: 0517

PASSENGER COPY

Customer Service 1-800-443-2612
INQUIRY@TAXI1111.COM
TAXI1111



MACLURE'S CAB 15
1275 75TH AVE W
VANCOUVER BC

CARD ***** Government Financial Information

CARD TYPE MASTERCARD

DATE 2017/02/06

TIME 4255 22:39:12

CLERK ID 2

RECEIPT NUMBER

H85042404-001-653-004-0

PURCHASE

TOTAL

\$48.60

CAPITAL ONE
A000000000 Government Financial
F21C345F1C0515E5
0000008000-

APPROVED

AUTH# 07422S 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** Government Financial Information

CARD TYPE MASTERCARD

DATE 2017/02/09

TIME 6589 15:42:34

CLERK ID 333

RECEIPT NUMBER

C85055459-001-048-012-0

PURCHASE

TOTAL

\$42.60

CAPITAL ONE
A000000000 Government Financial
7989D619ABC69465
0000008000-E800
B8155D565B311ED1

APPROVED

AUTH# 07057S 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 105485080
VAN TAXI APP
DOWNLOAD AT APPLE STORE



Security Concern

Room/Chambre : 0260
Folio # : Personal
Invoice # : Information
Cashier/Cassier # : 3550
Page # : 1 of 1

Ottawa, ON, Canada Security Concern
Security Concern

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

Mr William Bennett
Personal Information

Reference No.

Arrival/Arrivée : 02-05-17

Departure/Départ : 02-06-17

Fairmont President's Club

Personal Information

Date	Description	Additional Information/Supplémentaire	Charges	Credits
02-05-17	Room Charge		199.00 ✓	
02-05-17	Destination Marketing Fee		5.97 ✓	
02-05-17	Room HST (13%)	Government Financial Information	26.65 ✓	
02-06-17	MasterCard			231.62
Total			231.62	231.62 ✓

Balance Due/Solde

0.00 ✓

GST Summary / Sommaire

Room/Chambre 0.00
F&B/Restauration 0.00
Other/Autres 0.00
Total 0.00

HST Summary / Sommaire

Room/Chambre 26.65
F&B/Restauration 0.00
Other/Autres 0.00
Total 26.65

Security Concern



Security Concern

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

INFORMATION INVOICE

Company Name : Provincial Government

Room Number : 1220
 Arrival Date : 06-FEB-2017 ✓
 Departure Date : 09-FEB-2017 ✓
 Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 186
 Membership No. : Personal Information

Date	Description	Reference	Charges	Credits
Personal Information				
02-06-17	Room Rate		204.00	} 239.70 ✓
02-06-17	Room DMF Fee 1.3%		2.64	
02-06-17	Room PST Tax 8%		16.53	
02-06-17	Room MRDT Tax 3%		6.20	
02-06-17	Room GST Tax 5%		10.33	
Personal Information				
02-07-17	Room Rate		204.00	} 239.70 ✓
02-07-17	Room DMF Fee 1.3%		2.64	
02-07-17	Room PST Tax 8%		16.53	
02-07-17	Room MRDT Tax 3%		6.20	
02-07-17	Room GST Tax 5%		10.33	
Personal Information				
02-08-17	Room Rate		204.00	} 239.70 ✓
02-08-17	Room DMF Fee 1.3%		2.64	
02-08-17	Room PST Tax 8%		16.53	
02-08-17	Room MRDT Tax 3%		6.20	
02-08-17	Room GST Tax 5%		10.33	
02-09-17	Mastercard	XXXXXX Government Financial Information	XX/XX	Personal Information

Total

Personal Information

Balance Due

CAD \$

0.00 ✓

GST Tax Summary:

Room GST:

F&B GST:

Other GST:

Total GST:

Business Information
 30.99 ✓
 Personal Information

Security Concern

BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

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

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE Bill Bennett	TELEPHONE NO. (250) 387-5896	DATE SUBMITTED 2017/02/20
MINISTRY/DIVISION/BRANCH Energy and Mines/Minister's Office	LOCATION (CITY) OF EVENT Vancouver, BC	START DATE OF EVENT 2017/02/09
		END DATE OF EVENT 2017/02/09

SECTION 2 – NAME / NATURE OF EVENT

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

Business Lunch Meeting

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

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

Bill Bennett
Chief Louise Gordon, Taku River Tlingit First Nation



SECTION 4 – BUSINESS EXPENSE REQUESTED			SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL		
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
1. Meeting Room Rental	6531		27550	26000	2700000
2. Equipment/Furniture Rental	6531		EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies. <i>Sarina Costa</i>		
3. Photocopying, Faxing, Telephone, etc.	6531				
4. Food/Beverages for Meetings ☐ BREAKFAST ☐ LUNCH ☐ DINNER ☐ SNACKS ☐ COFFEE/TEA/JUICE, ETC.	6531		PRINT NAME OF EXPENSE AUTHORITY Sarina Costa		DATE SIGNED YYYY / MM / DD 2017/02/20
5. Business Meals in Restaurant ☐ BREAKFAST ☒ LUNCH ☐ DINNER	6531	72.45	SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION		
6. Event Planners, Speakers, etc.			Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total. Bill Bennett		
7. Travel Costs for Non-BC Government Participants			QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2. <i>Bill Bennett</i> X		
8. Other: _____					
ESTIMATED TOTAL		\$ 72.45	REIMBURSEMENT TOTAL		72.45 <i>10.8715%</i> \$83.32

Lunch with Chief
Louise Gordon

Security Concern

1007 Julie

1 1/2 CHK 2972 GST 2
09 FEB '17 12:09PM

Louise
Gordon

1 FISH AND CHIPS 26.00
1 PAN SALAD 31.00
Add Salmon
2 COFFEE 12.00

SUBTOTAL..... 69.00
GST 5% 3.45
12:44 TOTAL DUE \$72.45

.**
GST #86324 7854

THIS SECTION IS FOR ROOM CHARGES
** GRATUITY IS NOT INCLUDED **

TIP \$ _____ TOTAL \$ _____

ROOM# _____

PRINT NAME _____

SIGNATURE _____

Security Concern

VANCOUVER BC
10185072
GH2298805502

PURCHASE

02-09-2017

12:47:16

Acct # ***** Government Financial C
Exp Date **/** Card Type MC
Name: WILLIAM BENNETT
A00000 Government Financial Information MASTERCARD

Operator: 1007

Trace # 160

Inv. # 2972

Auth # 01482S

RRN 001663012

Purchase TIP + \$72.45
15% = \$14.49
Tip 10.87 \$14.49
Total Claimed \$86.94
\$83.32

(001) APPROVED-THANK YOU

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Control No.

E126401

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

5. Date Completed 2017/03/06	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2017/03/05	2017		
Type of Travel In Province	14. Reason for Travel MTVNC		Headquarters Granbrook

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
02/14	Victoria (PC)	0600	2359	30	15.90	STA	69.40		61.00	CCA-Meals
02/15	Victoria	0700	2359		0.00				61.00	CCA-Meals
02/16	Cranbrook (PC)	0700	2130	30	15.90	STA	69.00		61.00	CCA-Meals

TOTALS OF COLUMNS	36. ✓ \$ 31.80	37. ✓ \$ 138.40	38. \$ 0.00	39. \$ 0.00	40. ✓ \$ 183.00	Claim Total \$ 353.20
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 353.20
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

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

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

Dy. Mar. 14/17

Notes for Travel Voucher (Restricted Use) E126401 for Bennett, Bill

1 note(s) returned.

Created On	Author	Note
2017/03/06 16:03:14	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Feb. 14th, 2017 MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Victoria - Pacific Coastal - charged to BTA/Costa TAXI: Yellow Cab - YYJ to downtown Victoria - ~~\$69.40~~ Feb. 16th, 2017 TAXI: Bluebird Cabs - downtown Victoria to YYJ - \$69.00 FLIGHT: Air Canada - Victoria to Cranbrook - charged to BTA/Costa MILEAGE: Cranbrook airport to home - picked up by family member - claiming 30kms return mileage

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240006

**** PURCHASE ****

02-14-2017 09:41:39

Acct # ***** Government C

Exp Date **/** Card Type MC

Name: WILLIAM BENNETT

A000000 Government Financial Information MASTERCARD

Operator: 006

Trace # 8025

Inv. # 314

Auth # 04173S RRN 001542003

Total \$69.40

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

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

TERM ID: GK342463

BATCH# 011
SHIFT# 000

Sale

INV#: 000000034

Invoice

SEC#:011001001034

Application Label: CAPITAL ONE

AID: A000000000 Gover

TVR: 00 00 00 00 00

TSI: E8 00 Government

***** Financial

Total: CAD\$

69.00

APPROVED 00299S
001/00

16-Feb-17

15:50:10

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VICTORIA'S FIRST CHOICE
THANK YOU!





Control No.

E126407

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

5. Date Completed 2017/03/06	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2017/03/05	2017				
Type of Travel In Province	14. Reason for Travel MTVNC/MTCCA		Headquarters Cranbrook		

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
02/19	Vancouver	1530	2359	30	15.90	35.00	36.00	198.59		
02/20	Victoria	0600	2359		0.00				61.00	CCA-Meals
02/21	Victoria	0600	2359		0.00				61.00	CCA-Meals
02/22	Victoria	0600	2359		0.00				61.00	CCA-Meals
02/23	Vancouver	0600	2359		0.00			198.59	61.00	CCA-Meals
02/24	Vancouver	0600	2359		0.00		61.00	198.59		

TOTALS OF COLUMNS	36. ✓ \$ 15.90	37. ✓ \$ 35.00	38. \$ 97.00	39. ✓ \$ 595.77	40. ✓ \$ 244.00	Claim Total \$ 987.67
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[illegible]

Less Travel Advance	057	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 987.67
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Dr. Mar. 13/17

Notes for Travel Voucher (Restricted Use) E126407 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2017/03/06 16:27:52	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Feb. 19, 2017 MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa TAXI: YVR to downtown Vancouver - Kimber Cabs Ltd. - \$35.00 ACCOMMODATION: Stayed in hotel - downtown Vancouver
		Feb. 20, 2017 (Feb 21-22 VICT) FLIGHT: Vancouver to Victoria - Helijet - charged to Quick Ticket account
2017/03/06 16:31:18	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Feb. 23, 2017 FLIGHT: Helijet - Victoria to Vancouver - charged to quick ticket account ACCOMMODATION: stayed in hotel - downtown Vancouver
		Feb. 24, 2017 ACCOMMODATION: stayed in hotel - downtown Vancouver
		* NOTE: Stayed in Vancouver for the week- end - no claims for Feb. 25th

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KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

CARD *****
CARD TYPE **MASTER CARD**
DATE **2017/02/19**
TIME 2318 18:13 05
CLERK ID 123
RECEIPT NUMBER
C85039029-001-455-003-0
PURCHASE
AMOUNT **\$35.00**
TIP Personal Information
TOTAL

CAPITAL ONE
A000000000
ACDE2EF24C8BCDD2
0000008000-E800
08F6582347087982

APPROVED

AUTH# 09298S 01 047
THANK YOU

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

INFORMATION INVOICE

Room Number : 1020
 Arrival Date : 19-FEB-2017 ✓
 Departure Date : 20-FEB-2017

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 186
 Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
Personal Information				
✓ 02-19-17	Room Rate		169.00	
02-19-17	Room DMF Fee 1.3%		2.19	
02-19-17	Room PST Tax 8%		13.70	
02-19-17	Room MRDT Tax 3%		5.14	
02-19-17	Room GST Tax 5%		8.56	
02-20-17	Mastercard	XXXXXXXXXX Government Financial Information	XX/XX	Personal Information

198.59

Total

Personal Information

Balance Due CAD \$

0.00 ✓

GST Tax Summary: Business Information

Room GST: 8.56
 F&B GST: Personal
 Information
 Other GST: 0.00
 Total GST: Personal
 Information

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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

INFORMATION INVOICE

Company Name : Provincial Government

Room Number : 1836
 Arrival Date : 23-FEB-2017 ✓
 Departure Date : 26-FEB-2017

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 186
 Membership No. : Personal Information

Date	Description	Reference	Charges	Credits
Personal Information				
✓ 02-23-17	Room Rate		169.00 ✓	
02-23-17	Room DMF Fee 1.3%		2.19 ✓	
02-23-17	Room PST Tax 8%		13.70 ✓	
02-23-17	Room MRDT Tax 3%		5.14 ✓	
02-23-17	Room GST Tax 5%		8.56 ✓	198.59 ✓
Personal Information				
✓ 02-24-17	Room Rate		169.00	
02-24-17	Room DMF Fee 1.3%		2.19	
02-24-17	Room PST Tax 8%		13.70	
02-24-17	Room MRDT Tax 3%		5.14	
02-24-17	Room GST Tax 5%		8.56	198.59 ✓
Personal Information				

02-26-17 Mastercard

XXXX Government Financial
 Information

XX/XX

Personal
 Information

Total

Personal Information

Balance Due

CAD \$

0.00 ✓

GST Tax Summary:

Room GST:

F&B GST:

Other GST:

Total GST:

Business
 Information
 Personal
 Information

Security Concern



Control No.

E126410

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

5. Date Completed 2017/03/06	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel MTVNC/MTCCA		Headquarters Granbrook

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
02/26	Van to Vic <i>(LMA)</i>	1240	2359		0.00		242.00		36.00	CCA-Dinner
02/27	Victoria	0600	2359		0.00				61.00	CCA-Meals
02/28	Victoria	0600	2359		0.00				61.00	CCA-Meals
03/01	Victoria	0600	2359		0.00				70.28	see notes <i>(CCA)</i>
03/02	<i>W.K.</i> Cranbrook <i>(CAC)</i>	0600	2130	30	15.90	<i>STA</i>			61.00	CCA-Meals
TOTALS OF COLUMNS					36. \$ 15.90	37. \$ 242.00	38. \$ 0.00	39. \$ 0.00	40. \$ 289.28	Claim Total \$ 547.18

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount
057	27550	26000	5702	27MTVNC		\$ 25.18
057	27550	26000	5750	27MTCCA		\$ 280.00
057	27550	26000	5701	2700000		\$ 242.00

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 547.18
-----	-----------

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

27 Mar. 13/17

Notes for Travel Voucher (Restricted Use) E126410 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2017/03/07 10:32:37	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Feb. 26th, 2017 FLIGHT: Harbour Air - Vancouver to Victoria - \$242.00
		March 2nd, 2017 FLIGHT: Air Canada - Victoria to Cranbrook - charged to BTA/Costa MILEAGE: Cranbrook Airport to Home - picked up by family member - claiming 30kms return mileage
2017/03/07 10:54:05	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	March 1st - Misc. Column includes \$61.00 CCA-Meals and \$9.28 drycleaning

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Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
2/26/2017 12:05:22 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Bill Bennett ✓
Sunday, February 26, 2017 ✓
1 Passenger(s) ✓
Flight #215 ✓
Departs 12:40 PM @ Vancouver Harbour
Arrives 13:15 PM @ Victoria Harbour ✓

Invoice #: 5455496

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$219.97 CDN

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Master Card

\$242.00 CDN

Date/Time 2/26/2017 12:05:18 PM
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase
Card Type M/C
Card Number **** * Government
Amount \$242.00 Financial
Authorization 055575 Information
Trace Number 656001001009
Response 00-001/APPROVED 055575
Chip Application CAPITAL ONE
Chip Label MASTERCARD
Chip ID A000000000 Government
TVR/TSI 0000008000/6600 Financial

JAMES QUALITY CLEANER

Unit # 6 & 9 435 Simcoe St
Victoria, B.C. V8V4T4

250-388-7514

BENNETT, BILL

(250)387-5896

* PD w/ Per. C/ Card.

DUE : Wed 03/01/17 04:00 PM

Emp.: AA

Drop: 02/25 09:54 AM



D 184441

Garment	Pcs.	Total
SHIRT(pin whi)	2	8.60
		0.00

2 Pcs.

Total: \$8.60
Env. Fee: \$0.25
Tax: \$0.43

HANG/

Gr. Total: \$9.28



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126451

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

Name Bennett, Bill		Employee ID Personal Information Job Title Minister of Energy and Mines	Phone Number (250) 387-5896
Client Organization Energy and Mines		Travel Group Code 4	
5. Date Completed 2017/03/10	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel Out of Province	14. Reason for Travel PDAC Conference	Headquarters Cranbrook ✓	

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

FO Box 5000 STN PROV GOVT VICTORIA, BC V8W 2Z2										
16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport	Meals	Lodging	Miscellaneous	
2017	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
03/04	Cran/Toronto (AC)	0900	2359	30	15.90	54.00	48.50	313.21	73.20	Suppl. claims
03/05	Toronto	0700	2359		0.00	40.00	27.00	313.21		
03/06	Toronto	0700	2359		0.00		48.50	313.21		
03/07	Toronto	0700	2359		0.00		61.00	313.21		
03/08	Toronto	0700	2359		0.00		61.00	313.21		
03/09	Cranbrook (AC)	0700	1930	30	15.90	70.00	61.00			
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
(60 Kms)					\$ 31.80	\$ 164.00	\$ 307.00	\$ 1252.84	\$ 73.20	\$ 1828.84

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27550	26000	5705	2700000	Personal Information	\$ 1755.64
057	27550	26000	5702	27MTVNC		\$ 59.40
057	27550	26000	5702	2700000		\$ 13.80
Less Travel Advance						
057						

AMOUNT DUE TO EMPLOYEE

54. \$ 1828.84 ✓

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

FIN 10 (EFI-F0012 v2.6.1)

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

* flights pd. by BTA

By Mar. 27/17

Notes for Travel Voucher (Restricted Use) E126451 for Bennett, Bill

5 note(s) returned.

Created On	Author	Note
2017/03/10 11:56:43	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	March 4th, 2017 MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Toronto - Air Canada - charged to BTA/Costa ACCOMMODATION: stayed in Hotel - downtown Toronto (NOTE: 1st night deposit was previously charged to PCARD/Costa - \$313.21
2017/03/23 11:04:56	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	March 5th to March 8th: ACCOMMODATION: stayed in Hotel - downtown Toronto - \$313.21 per night March 4th, 2017 MILEAGE: Home to Cranbrook airport - dropped off by family member - claiming 30 kms return mileage FLIGHT: Cranbrook to Toronto - Air Canada - Charged to BTA/Costa ACCOMMODATION: Stayed in Hotel in Downtown Toronto. First night deposit was previously charged to December 2016 PCARD/Costa MISC. COLUMN: - Blue Bird Cabs - downtown Victoria to Victoria Airport - \$59.40 - suppl. to ETV. #E126410 - James Quality Cleaner - drycleaning for week of Feb. 26th -13.80- suppl. to ETV #E126410
2017/03/23 11:05:18	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	March 4, 2017 TAXI: Aerofleet Services - Toronto Airport to Downtown Toronto - \$54.00 March 5, 2017 TAXI: Maple Leaf Taxi - from hotel to Conference Reception - \$20.00 TAXI: Limo and Taxi Services - from Conference Reception to Hotel - \$20.00 ACCOMMODATION: Stayed in hotel - Downtown Toronto - \$313.21
2017/03/23 11:16:08	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	March 6th to 8th, 2017 ACCOMMODATION: Stayed in hotel - Downtown Toronto - \$313.21 per night March 9th, 2017 TAXI - Optima Limousine Services - Downtown Toronto to Toronto Airport - \$70.00 FLIGHT: Toronto to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30 kms return mileage.
2017/03/23 11:16:33	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	

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TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

ENERGY AND MINES

EMPLOYEE NAME

BILL BENNETT

POSITION

MINISTER

BRANCH / LOCATION / REGION

MINISTER'S OFFICE

DATE DEPARTING

YYYY / MM / DD

2017/03/04

DATE RETURNING

YYYY / MM / DD

2017/03/09

NO. OF WORKDAYS AWAY

4

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

TORONTO, ONTARIO

METHOD OF TRAVEL

COMMERCIAL AIRLINES

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Attend the Prospectors and Developers Annual Convention in Toronto, Ontario

EMPLOYEE'S SIGNATURE

DATE SIGNED

YYYY / MM / DD

2017/01/05

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

JAN 09 2017

JAN 10 2017

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

suppl. to ETV #E126410

BLUEBIRD CABS LTD
CAB 96
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HC342463

BATCH#: 0000
SHIFT#: 0000

Sale

INV#: 000000015

MCARD:

SEQ#: 050001001015

Application Label: CAPITAL ONE

ATD: 0000 Government

TVR: 00 00 00 80 000

ISI: 00 00 00 00 000

*****ount

Financial

Amount: \$

Tip: \$

\$59.40

59.40

Personal

Information

Total: CAD\$

APPROVED 07434Z
001/00

02-Mar-17

15:59:14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

JAMES QUALITY CLEANER

Unit # 6 & 9 435 Simcoe st

Victoria, B.C. V8V4T4

250-388-7514

BENNETT, BILL

(250)387-5896

suppl to ETV #E126410

DUE : Tue 3/7/2017 04:00 PM

Emp: AA

Prod: 03/03 05:28 PM

Personal Information

Drycleaning -week
of Feb 26th

PD
with
Pers.
clcard.

D 184662

Garment

SHIRT(whi blu)

Pcs. Total -

3 12.90

0.00

3 Pcs.

Total: \$12.90

Env. Fee: \$0.25

Tax: \$0.65

HANG/

Gr. Total: \$13.80

LEE

Toronto, Ontario, Canada
Security Concern

INVOICE

Payee Mr William Bennett
Po Box 9060
Stn Prov Govt
Victoria BC V8W 9E2
CanadaRoom No. 1558
Arrival 03-04-17 ✓
Departure 03-09-17
Page No. 1 of 2

Confirmation No.

Personal Information

Group Name

Folio Window 1

Folio No. Personal Information

Date	Description	Charges	Credits
03-04-17 Personal Information	Deposit Transferred at C/I		313.21
✓ 03-04-17	Group Room	270.00	1st night deposit previously charged to PCARD/Costa
03-04-17	Room - HST	35.10	
03-04-17	DMP	7.16	
✓ 03-04-17 Personal Information	DMP - HST	0.95	
03-05-17	Group Room	270.00	313.21
03-05-17	Room - HST	35.10	
03-05-17	DMP	7.16	
✓ 03-05-17	DMP - HST	0.95	
✓ 03-06-17	Group Room	270.00	313.21
03-06-17	Room - HST	35.10	
03-06-17	DMP	7.16	
03-06-17	DMP - HST	0.95	
✓ 03-07-17	Group Room	270.00	313.21
03-07-17	Room - HST	35.10	
03-07-17	DMP	7.16	
03-07-17	DMP - HST	0.95	
✓ 03-08-17	Group Room	270.00	313.21
03-08-17	Room - HST	35.10	
03-08-17	DMP	7.16	
03-08-17	DMP - HST	0.95	
03-09-17	Mastercard		

Government Financial
Information

XXXXXXXXXX

Personal Information

Personal Information

Security Concern

Total

Balance

0.00

HST Summary:

Rooms

Food & Beverage

Other

Total

180.25

Personal
Information

Registration Number:

Business Information

Membership:

Personal Information

Bonus Codes:

Qualifying Nights:

Eligible Spend:

Redemption Eligible:

Security Concern

AEROFLEET SERVICES

30-2601 MATHESON BLV E
MISSISSAUGA ON
www.aerofleet.ca

Cab#31
1800.268.0905
416.449.4990

SALE

PS472434

REF#: 0

h #: 088

SEQ: 01

117

03/04/17

ce #: 6

R CODE. 065152

TERCARD

Government
Financial
Information

AMOUNT

\$54.00

\$

Personal
Information

TOTAL

APPROVED

TAL ONE

A0000000041010

00 00 00 80 00

E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUED
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You for Choosing
Aerofleet

HST #100067164RT0001

www.payplus.ca

CUSTOMER COPY

LIMO AND TAXI SERVICES

1094 DANFORTH AVE
TORONTO ON

Government
Financial
Information

CARD

CARD TYPE

MASTERCARD

DATE

2017/03/05

TIME

2158 23:58 10

RECEIPT NUMBER

C85001197-001-001-200 0

PURCHASE

TOTAL

\$20.00

CAPITAL ONE

A0000000041010

7D8ADA422EA20FF1

0000008000-E800

A0A2FF1FC602EF22

APPROVED

AUTH# 04383Z

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

A1294

KEEP THIS RECEIPT FOR
REFUND WITHIN 14 DAYS

OPTIMA TOURS & LIMOUSINE SERVICES

VISA MasterCard

24/7 Corporate & Private Limousine Services

- Airport Service, Nigra Falls Tours
- Out of Town Trips/ Special Events
- Meet & Greet and Business Travel

647-889-7347

HABIB
416.717.1782

www.optimalimos.com
Email: habib@optimalimos.com

Pickup points
at
Toronto Pearson Airport

Terminal 1 Post B
Terminal 3 Post 29

Thank You

Optima Tours & Limousine Services.

OFFICE USE:

Date: March 09/17

Amount: 70.00

HST 13%: _____

Gratuity: ✓

Total: 70.00

Signature: _____

 **Maple Leaf Taxi**

www.mapleleaf-taxi.com Our Main Concern is Service

Local & Out of Town • Parcel Delivery • 24 Hour Service

SPECIAL AIRPORT RATES

416-465-5555

VISA MasterCard

DOWNLOAD OUR APP
www.smarttaxi.ca

Personal Information

RECEIPT FOR CAB FARE

Date: 5/3/17 Amount: 20.00

From: _____

To: _____

Cab No.: _____ Driver: _____

Note: Amount shown above includes G.S.T. Driver is an independent contractor, any G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.

Personal Information

Driver G.S.T. # (if applicable)

Serving Toronto for over 25 years.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126582

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

Name Bennett, Bill		Employee ID Personal Information Job Title Minister of Energy and Mines		Phone Number (250) 387-5896		Travel Group Code 4				
Client Organization Energy and Mines										
5. Date Completed 2017/03/23		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Attend Ministry Meetings/Events				Headquarters Cranbrook				
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2										
16. Travel Dates 2017	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
03/12	Cran/Vic	1400	2359	30	15.90		77.40		36.00	CCA - Dinner
03/13	Vic	0700	2359		0.00				61.00	CCA - Meals
03/14	Vic	0700	2359		0.00				61.00	CCA - Meals
03/15	Vic	0700	2359		0.00				61.00	CCA - Meals
03/16	Vic/Van	0700	2359		0.00			222.08	61.00	CCA - Meals
03/17	Van/Terrace/Van	0700	2359		0.00		61.00	312.44		
03/18	Van/Cran	0700	1400	30	15.90		39.50			
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total	
				\$ 31.80	\$ 77.40	\$ 100.50	\$ 534.52	\$ 280.00	\$ 1024.22	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount		
057	27550	26000	5702	2700000		Personal Information		\$ 635.02		
057	27550	26000	5750	27MTCCA				\$ 280.00		
057	27550	26000	5702	27MTVNC				\$ 109.20		
Less Travel Advance										
057										
AMOUNT DUE TO EMPLOYEE								54.		
								\$ 1024.22		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed				

FIN 10 (EFI-F0012 v2.6.1)

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

* flights pd. by BTA

Jy Mar. 27/17

Notes for Travel Voucher (Restricted Use) E126582 for Bennett, Bill

3 note(s) returned.

Created On	Author	Note
2017/03/23 12:14:49	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	March 12, 2017 - ~~Mar 12~~ MILEAGE: Home to Cranbrook Airport - dropped off by family member. Claiming 30 kms return mileage FLIGHT: Cranbrook to Victoria - Air Canada - Charged to BTA/Costa TAXI: Victoria Airport to downtown Victoria - Yellow Cab - \$77.40
2017/03/23 12:18:57	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	March 16th, 2017 FLIGHT: Victoria to Vancouver - Helijet - used quick ticket ACCOMMODATION: Stayed in hotel - downtown Vancouver- \$222.08
		March 17th, 2017 FLIGHT: Vancouver to Terrace - Air Canada - charged to BTA/Costa FLIGHT: Terrace to Vancouver - WestJet - charged to BTA/Costa ACCOMMODATION: Stayed in hotel near Vancouver Airport - \$312.44
2017/03/23 12:19:15	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	March 18th, 2017 FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240016

PURCHASE

03-12-2017

19:20:55

Acct # ***** Government Financial C

Exp Date **/** Card Type MC

Name: WILLIAM BENNETT

A000 Government Financial Information MASTERCARD

Operator: 116

Trace # 8188

Inv. # 9672

Auth # 01674Z RRN 001711001

Total

\$77.40

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

INFORMATION INVOICE

Room Number : 2331
Arrival Date : 16-MAR-2017
Departure Date : 17-MAR-2017

Page No. : 1 of 1
Folio No. : Personal Information
Conf No. :
Invoice No. :
Cashier No. : 7
Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
Personal Information				
03-16-17	Room Rate		189.00	
03-16-17	Room DMF Fee 1.3%		2.45	
03-16-17	Room PST Tax 8%		15.32	
03-16-17	Room MRDT Tax 3%		5.74	
03-16-17	Room GST Tax 5%		9.57	
03-17-17	Mastercard	XXXXXX Government Financial Information XX/XX		
Total			Personal Information	

222.08*

Personal Information

GST Tax Summary:

Business Information

Room GST: 9.57
F&B GST: 0.00
Other GST: 0.00
Total GST: 9.57

Balance Due

CAD \$

0.00 ✓

Security Concern

Security Concern

Room : 0831
Folio # : Personal Information
Invoice # :
Cashier # : 225666
Page # : 1 of 1

Security Concern
Security Concern

Richmond, BC,

Security Concern

G.S.T. REGISTRATION # Business Information

Govt BC

Mr William Bennett

Personal Information

Arrival : 03-17-17
Departure : 03-18-17

Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
03-17-17	Room Charge		269.00	
03-17-17	Destination Marketing Fee		2.69	
03-17-17	Municipal Room tax		5.43	
03-17-17	Provincial Room tax		21.74	
03-17-17	Room GST		13.58	
03-18-17	Mastercard	XXXXXX Security Concern XX/XX		Personal Information
Total			Personal Information	
Balance Due			0.00	

GST Summary

Room : 13.58
F&B : Personal Information
Other :
Total :

Security Concern

Security Concern



Control No.

E126585

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

5. Date Completed 2017/03/23	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministry business		Headquarters Cranbrook

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
03/22	Cran/Van (AC)	1100	2359	30	15.90	OTA	48.50	222.08		
03/23	Van/Cran	0700	2130	30	15.90		61.00			

TOTALS OF COLUMNS	36. <i>(10000)</i> \$ 31.80	37. \$ 0.00	38. \$ 109.50	39. \$ 222.08	40. \$ 0.00	Claim Total \$ 363.38
-------------------	--------------------------------	----------------	------------------	------------------	----------------	--------------------------

48.	Client Code 057 057 057 057	49.	Resp. 27550	50.	Service Line 26000	51.	STOB 5702	52.	Project 2700000	45.	Supplier Code Personal information	Amount \$ 363.38
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	---------------------

[illegible]

	\$ 363.38	
	AMOUNT DUE TO EMPLOYEE	54.
		\$ 363.38

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

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

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

Dy. Mar-28/17

Notes for Travel Voucher (Restricted Use) E126585 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2017/03/24 11:28:20	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	March 22, 2017 MILEAGE: home to Cranbrook Airport - dropped off by family member - claiming 30 kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa ACCOMMODATION: Stayed in hotel - downtown Vancouver
2017/03/24 11:29:28	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	March 23, 2017 FLIGHT: Vancouver to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: Cranbrook airport to home - picked up by family member - claiming 30kms return mileage

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

COPY OF INVOICE

Room Number : 2327
 Arrival Date : 22-MAR-2017 ✓
 Departure Date : 23-MAR-2017

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 48
 Membership No. : Personal Information

Company Name : Provincial Government

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

Personal Information

03-22-17 Room Rate
 03-22-17 Room DMF Fee 1.3%
 03-22-17 Room PST Tax 8%
 03-22-17 Room MRDT Tax 3%
 03-22-17 Room GST Tax 5%

189.00
 2.45
 15.32
 5.74
 9.57

222.08 ✓

Personal Information

03-23-17 Mastercard

XXXXXXXXXX Government
 Financial
 I f t

XX/XX

Personal Information

Total

Personal Information

GST Tax Summary:

Business Information

Room GST: 9.57 ✓
 F&B GST: Personal
 Other GST: Information
 Total GST:

Balance Due

CAD \$

0.00 ✓

Security Concern

Security Concern

Vancouver BC Canada
 Security Concern

Security Concern



Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BENNETT WILLIAM	307.22	15.37	322.59	322.59	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	03 Feb 2017	17:50 - VANCOUVER - South	20:20 - CRANBROOK	8P615	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Feb 2017	BENNETT, WILLIAM	AIF - YVR	5.00	0.25	5.25
03 Feb 2017	BENNETT, WILLIAM	CLASSIC FARE	271.00	13.55	284.55
03 Feb 2017	BENNETT, WILLIAM	Security Surcharge	7.12	0.36	7.48
03 Feb 2017	BENNETT, WILLIAM	Nav Canada Fee	16.00	0.80	16.80
03 Feb 2017	BENNETT, WILLIAM	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			307.22	15.37	322.59

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Feb 2017	MASTERCARD	Jonathan Considine	CC CA	322.59		2450256	165139

Tax Registration: 121386296 RT0001

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

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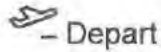
Booking Confirmation

Personal Information

Bennett, B
ETV # E126014
stob 5712Government Financial
Booking Reference: Information

Date of issue: Jan 09, 2017

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Economy Flex

Monday
16 Jan, 201718:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M20:56
Cranbrook
(YXC), BC
AC82191hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W

Passengers

Travel Options

Seats

Mr. William Bennett
Personal InformationTicket Number
0142171929530 NoneAC8219
Personal InformationAir Canada - Aeroplan
Personal Information None

Purchase summary

Government Financial Information		1adult
Credit/Debit Card		
Amount paid: \$289.93		
Tax information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$13.81		
Base Fare		252.00
Surcharges		12.00
Goods and Services Tax - Canada no. 100092287 RT0001		13.81
Air Travellers Security Charge		7.12
Airport Improvement Fee - Canada		5.00
Total airfare and taxes before options (per passenger)		\$289.93
Number of passengers		X 1
Total		\$289.93
GRAND TOTAL (Canadian dollars)		\$289.93

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Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
29 Dec 2016
JANICE FRIOULT
Government
Financial
16714822

#1 #2 #3

Bennett, B
ETV #E125991
Stob 5712/MVNC

Vanc-Vict 01/11

For: BENNETT/WILLIAM
Personal Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8218	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Jan 10	4:55 PM	Tue Jan 10	5:32 PM	G-Flex	1:37	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Jan 11	6:30 PM	Wed Jan 11	8:56 PM	G-Flex	1:26	} cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	Web Check In	AC	Personal Information	BENNETT/WILLIAM MR	AC	0142171470862 ETicket

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AIR CANADA WEB AIRFARE-TKT 0142171470862
AIR CANADA CHANGE FEE
-HST/GST ON CHANGE FEE
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$268.59
\$75.00
\$3.75
\$37.00
\$1.85
\$386.19

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

(\$268.59)
(\$78.75)
(\$38.85)
(\$386.19)

BALANCE CAD

\$0.00

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Account #
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Our ref #
Invoice #

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Financial
5 Jan 2017
JANICE FRIOULT
Government
Financial
16714822



Bennett, B
ETV #E125991
Stob 5712-27MTVNC

For: BENNETT/WILLIAM Personal Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8218	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Jan 10	4:55 PM	Tue Jan 10	5:32 PM	G-Flex	1:37	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8066	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Jan 12	1:00 PM	Thu Jan 12	1:26 PM	W-Flex	0:26	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Jan 12	2:05 PM	Thu Jan 12	4:31 PM	W-Flex	1:26	Check In

Company	Reference	Locator	Company	Loyalty #
Air Canada	Government Financial	Web Check In	AC	Personal Information

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

\$142.50 } #6 + #7
\$3.75 }
\$37.00 } #5
\$1.85 }
\$185.10

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

(\$146.25)
(\$38.85)
(\$185.10)

BALANCE CAD

\$0.00

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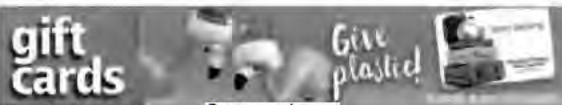
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10 Jan 2017
JANICE FRILOUT
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16714909

#8 #9

Bennett, B
ETV # E126133
Stub 5712

For:
BENNETT/WILLIAM Personal
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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Jan 22	11:40 AM	Sun Jan 22	12:17 PM	G-Flex	1:37	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Jan 26	6:30 PM 2:05 pm	Thu Jan 26	8:56 PM 4:3 pm	G-Flex	1:26	

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

\$75.00 } #9
\$3.75 }
\$37.00 } #8
\$1.85 }
\$117.60

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

(\$78.75)
(\$38.85)
(\$117.60)

BALANCE CAD

\$0.00

Checked Baggage

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

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

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Account #
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12 Jan 2017
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F 16714952

#10 #13

Bennett, B
ETV # E126134
Stub 5712

For: BENNETT/WILLIAM
Personal Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8218	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Jan 29	4:55 PM 9:20	Sun Jan 29	5:32 PM 9:57	G-Flex	1:37	Personal Inform

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial - Web Check In	AC	Personal Information	BENNETT/WILLIAM	AC	0149566545228	ETicket

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TAX ON AIRFARE INCLUDES 12.36 GST
TAX ON AIRFARE INCLUDES 18.12 OTHER
TAX ON AIRFARE TOTAL
PROFESSIONAL FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$229.12 } #10
\$30.48 } #13
\$23.00
\$1.15
\$283.75

PYMT BY CA XXX1 Government Financial
PYMT BY CA XXX1 Information
TOTAL PAID CAD

(\$259.60)
(\$24.15)
(\$283.75)

BALANCE CAD

\$0.00

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16714953

#11

#14

Bennett, B
ETV # E126134
Shab 5712

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8209	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Prince George Airport (Prince George, BC)	Tue Jan 31	3:25 PM	Tue Jan 31	4:40 PM	G-Flex	1:15	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial - Web Check In	AC	Personal Information	BENNETT/WILLIAM	AC	0149566545229	ETicket

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TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
PROFESSIONAL FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

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

BALANCE CAD

\$188.64 } #11
\$22.16 }
\$23.00 } #14
\$1.15 }
\$234.95

(\$210.80)
(\$24.15)
(\$234.95)

\$0.00

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Account #
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Government
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12 Jan 2017
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#12 #15
Bennett, B
Stub #5712

For: BENNETT/WILLIAM
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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8208	Prince George Airport (Prince George, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Feb 2	1:55 PM	Thu Feb 2	3:10 PM	G-Flex	1:15	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Feb 2	6:30 PM	Thu Feb 2	8:56 PM	G-Flex	1:26	

cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149566545230	ETicket
WestJet	Web Check In - Web Check In						

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AIR CANADA AIRFARE - TKT 0149566545230
TAX ON AIRFARE INCLUDES 17.50 GST
TAX ON AIRFARE INCLUDES 32.12 OTHER
TAX ON AIRFARE TOTAL
PROFESSIONAL FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$317.92 } #12
\$49.62 }
\$23.00 } #15
\$1.15 }
\$391.69

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

(\$367.54)
(\$24.15)
(\$391.69)

BALANCE CAD

\$0.00

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Date
Counsellor
Our ref #
Invoice #

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Financial
20 Jan 2017
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Financial
16715010



#16
Bennett, B
ETV # E126133
Stob 5712

For: Personal
BENNETT/WILLIAM Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Jan 22	11:40 AM	Sun Jan 22	12:17 PM	G-Flex	1:37	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Jan 26	2:05 PM	Thu Jan 26	4:31 PM	G-Flex	1:26	

Company Loyalty #
AC Personal Information

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WEB AIRFARE-TKT 0142172513494

CHANGE FEE
HST/GST ON CHANGE FEE
TOTAL DUE CAD

\$75.00 } #16
\$3.75
\$78.75

PYMT BY CA XX Government
Financial
TOTAL PAID CAD

(\$78.75)
(\$78.75)

BALANCE CAD

\$0.00

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Date 23 Jan 2017
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Our ref # Government
Invoice # Financial 16715021

#18

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8220	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Jan 29	9:20 PM	Sun Jan 29	9:57 PM	W-Flex	1:37	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Web Check In Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149566545296 exchanged from 0149566545228	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149566545296 FROM 0149566545228
TAX ON CHANGE AIRFARE INCLUDES 4.49 GST/HST
PROFESSIONAL FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$89.72 } #18
\$4.49
\$23.00
\$1.15
\$118.36

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

(\$94.21)
(\$24.15)
(\$118.36)

BALANCE CAD

\$0.00

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V8W 9E2



Account #
Date 27 Jan 2017
Counsellor
Our ref #
Invoice #
Government Financial
JANICE FRIOLT
Government Financial
16715061

#21 #22
Bennett, B
ETV # E126390
Stob 5713

For: Personal
BENNETT/WILLIAM Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Beechcraft	7238	Cranbrook Municipal (Cranbrook, BC)	Calgary Intl Arpt (Calgary, AB)	Sun Feb 5	10:25 AM	Sun Feb 5	11:19 AM	U-Flex	0:54	Personal Information
Air Canada Airbus A321	128	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sun Feb 5	1:30 PM	Sun Feb 5	7:15 PM	U-Flex	3:45	
Air Canada Airbus A320	466	Lester B Pearson Intl (Toronto, ON) Terminal 1	Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun Feb 5	8:10 PM	Sun Feb 5	9:11 PM	U-Flex	1:01	
Air Canada Airbus A321	189	Ottawa McDonald Cartier Intl (Ottawa, ON)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Feb 6	6:55 PM	Mon Feb 6	9:26 PM	G-Flex	5:31	
Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type			
Air Canada	Government Financial Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0142172794594	ETicket			

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AIRCANADA WEB AIRFARE-TKT 0142172794594
TAX ON AIRFARE INCLUDES 3.51 HST
TAX ON AIRFARE INCLUDES 72.41 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$1,347.00
\$0.00 } #21
\$0.00 }
\$204.17 }
\$37.00 } #22
\$1.85 }
\$1,590.02

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

(\$1,551.17)
(\$38.85)
(\$1,590.02)

BALANCE CAD

\$0.00

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Information
30 Jan 2017

Government
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Information

#23
Bennett, B
ETV # E126134
Stob 5712

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V8W 9E2

For: Personal
BENNETT/WILLIAM Information MR

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet (Operated by WESTJET ENCORE) DHC8 Dash 8-400	3282	Prince George Airport (Prince George, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Feb 2	11:25 AM	Thu Feb 2	12:44 PM	B-Economy/ Coach Discounted	1:19	Check In
Company	Reference Locator		Company	Loyalty #	Passenger		Airline	Ticket Number	Type	
WestJet	Government Financial Information	- Web Check In	AC	Personal Information	BENNETT/WILLIAM MR		WS	8381054760901	ETicket	

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WESTJET WEB AIRFARE-TKT 8381054760901
TAX ON AIRFARE INCLUDES 15.16 GST
TAX ON AIRFARE TOTAL
TOTAL DUE CAD

\$259.00
\$0.00
\$59.28
\$318.28 } #23

PYMT BY CA Government
Financial Information
TOTAL PAID CAD

(\$318.28)
(\$318.28)

BALANCE CAD

\$0.00

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#25 #26
Bennett, B
Stob 5712

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Feb 3	2:05 PM	Fri Feb 3	4:31 PM	V-Flex	1:26	Personal Information

cancelled
due to
weather
will be
refunded

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149566545336	ETicket

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TAX ON AIRFARE INCLUDES 14.96 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$287.08 } #25
\$27.08 }
\$37.00 } #26
\$1.85 }
\$353.01

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

(\$314.16)
(\$38.85)
(\$353.01)

BALANCE CAD

\$0.00

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#27

Bennett, B
ETV #E126401
Stob 5712-27MTVNC

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BENNETT/WILLIAM Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Tue Feb 14	7:35 AM	Tue Feb 14	8:15 AM	Y-Economy/Coach	1:40	Check In
Pacific Coastal Airlines Beechcraft	630	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Victoria Intl Arpt (Victoria, BC)	Tue Feb 14	8:30 AM	Tue Feb 14	8:55 AM	Y-Economy/Coach	0:25	Check In
Company	Reference Locator		Company	Loyalty #						
Pacific Coastal Airlines	Government Financial Information		AC	Personal Information						

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TAX ON AIRFARE INCLUDES 15.87 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government
Financial
Information

\$275.00
\$0.00
\$58.09
\$37.00
\$1.85
\$371.94

PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

(\$333.09)
(\$38.85)
(\$371.94)

BALANCE CAD

\$0.00

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Bennett, B
Stob 5712

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Feb 9	6:30 PM	Thu Feb 9	8:56 PM	W-Flex	1:26	Personal Information

-cancelled
due to
Weather
- will be
refunded.

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149566545340	ETicket

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AIR CANADA AIRFARE - TKT 0149566545340
TAX ON AIRFARE INCLUDES 13.03 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
TOTAL DUE CAD

\$248.44 } #28
\$25.15
\$273.59

Government Financial Information
PYMT BY CA
TOTAL PAID CAD

(\$273.59)
(\$273.59)

BALANCE CAD

\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
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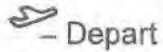
AIR CANADA 

Booking Confirmation

Booking Reference: 

Date of issue: Feb 03, 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

Saturday
04 Feb, 2017

06:15

VancouverVancouver Intl. (YVR), BC
Terminal M

08:38

Calgary

Calgary Intl. (YYC), AB



1hr23

Operated by: Air Canada | A319-100 |

Wi-Fi
Flex V

Layover in Calgary

2hr37

Saturday
04 Feb, 2017

11:15

Calgary

Calgary Intl. (YYC), AB



12:12

Cranbrook

(YXC), BC



0hr57

Operated by: Air Canada Express - Air

Georgian | 1900D
Flex V

Total duration

4hr57

Passengers

Mr. William Bennett

Ticket Number
0142173155207Air Canada - Aeroplan
Personal
Information

Seats

AC202
AC7223Personal
Information



Purchase summary

Credit/Debit Card *** Amount paid: \$344.53	Government Financial	1 adult
Tax information		
1 adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$16.41		
Base Fare		269.00
Surcharges		12.00
Goods and Services Tax - Canada no. 100092287 RT0001		16.41
Air Travellers Security Charge		7.12
Airport Improvement Fee - Canada		20.00
Total airfare and taxes before options (per passenger)		\$344.53
Number of passengers		X 1
Total		\$344.53
GRAND TOTAL (Canadian dollars)		\$344.53



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

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.

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INITIAL BOOKING FOR FLIGHT THAT WAS LATER
REFUNDED

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #
Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BENNETT WILLIAM	307.22	15.37	322.59	322.59	0.00

Itinerary

• 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	03 Feb 2017	17:50 - VANCOUVER - South	20:20 - CRANBROOK	8P615	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Feb 2017	BENNETT, WILLIAM	AIF - YVR	5.00	0.25	5.25
03 Feb 2017	BENNETT, WILLIAM	CLASSIC FARE	271.00	13.55	284.55
03 Feb 2017	BENNETT, WILLIAM	Security Surcharge	7.12	0.36	7.48
03 Feb 2017	BENNETT, WILLIAM	Nav Canada Fee	16.00	0.80	16.80
03 Feb 2017	BENNETT, WILLIAM	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			307.22	15.37	322.59

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Feb 2017	MASTERCARD	Jonathan Considine	CC CA	322.59		2450256	165139

Tax Registration: 121386296 RT0001

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

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[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

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BC Consumer Protection # 52608



Account # Government
Date Financial 2 Feb 2017
Counsellor JANICE FROULT
Our ref # Government
Invoice # Financial 16715125

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Bennett, B
ETV # E126401
Stob 5712-27MVC

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V8W 9E2

For: Personal
BENNETT/WILLIAM Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Tue Feb 14	7:35 AM	Tue Feb 14	8:15 AM	Y-Economy/Coach	1:40	Check In
Pacific Coastal Airlines Beechcraft	630	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Victoria Intl Arpt (Victoria, BC)	Tue Feb 14	8:30 AM	Tue Feb 14	8:55 AM	Y-Economy/Coach	0:25	Check In
Company	Reference Locator		Company	Loyalty #						
Pacific Coastal Airlines	Government Financial Information		AC	Personal Information						

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TAX ON AIRFARE INCLUDES 15.87 GST Financial
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

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

BALANCE CAD

\$275.00 } paid on prev. BTA.
\$0.00
\$58.09 }
\$37.00 } #1
\$1.85
\$371.94

(\$333.09)
(\$38.85)
(\$371.94)

\$0.00

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Invoice # Government
Financial
16715175

#7

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Stob 5712

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Feb 10	8:55 AM	Fri Feb 10	11:20 AM	V-Flex	1:25	Personal Informa

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149566949800 ETicket

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TAX ON AIRFARE INCLUDES 14.96 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
TOTAL DUE CAD

\$287.08 } #7
\$27.08
\$314.16

PYMT BY CA Government Financial Information
TOTAL PAID CAD

(\$314.16)
(\$314.16)

BALANCE CAD

\$0.00

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Government
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10 Feb 2017
JANICE FRIOUT
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16715184

#8 #14

Bennett, B
ETV #E126401
Sob 5712-2711VAC

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8074	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Feb 16	5:00 PM	Thu Feb 16	5:26 PM	W-Flex	0:26	Personal informati on
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Feb 16	6:30 PM	Thu Feb 16	8:56 PM	W-Flex	1:26	
Company	Reference Locator		Company	Loyalty #	Passenger		Airline	Ticket Number	Type	
Air Canada	Government Financial Information	- Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR		AC	0149566949803 exchanged from 0149566545230	ETicket	

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TICKET CREDIT APPLIED FROM TKT #0149566545230 \$367.54

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149566949803 FROM 0149566545230
TAX ON CHANGE AIRFARE INCLUDES 7.50 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$150.00 } #8
\$7.50 }
\$37.00 } #14
\$1.85 }
\$196.35

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

(\$157.50)
(\$38.85)
(\$196.35)

BALANCE CAD

\$0.00

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V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government Financial
16 Feb 2017
JANICE FRIOULT
Government Financial
16715190

#9 #13

Bennett, B
ETV #E126407
Stob 5712-27M/VNC

(Vanc-Vict 02/20)

For: Personal Information
BENNETT/WILLIAM MR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8218	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Feb 19	4:55 PM	Sun Feb 19	5:32 PM	W-Flex	1:37	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149566949811	ETicket

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AIR CANADA AIRFARE - TKT 0149566949811
TAX ON AIRFARE INCLUDES 13.33 GST
TAX ON AIRFARE INCLUDES 18.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$248.44 } #9
\$31.45 }
\$37.00 } #13
\$1.85 }
\$318.74

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

(\$279.89)
(\$38.85)
(\$318.74)

BALANCE CAD

\$0.00

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Pacific Coastal AIRLINES

RESERVATION CONFIRMATION

Government Financial Information

#11
Bennett, B
~~ETV~~
Stob 5712-22HTVIX

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BENNETT WILLIAM	494.22	24.72	518.94	518.94	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 Feb 2017	17:40 - CRANBROOK	18:20 - VANCOUVER - South	8P622	SAAB 340A	CONFIRMED
1	19 Feb 2017	19:00 - VANCOUVER - South	19:25 - VICTORIA	8P121	BEECH 1900	CONFIRMED

cancelled
xref #16
for refund

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
14 Feb 2017	BENNETT, WILLIAM	AIF - YXC	11.00	0.55	11.55
14 Feb 2017	BENNETT, WILLIAM	ENCORE FARE	452.00	22.60	474.60
14 Feb 2017	BENNETT, WILLIAM	Security Surcharge	7.12	0.36	7.48
14 Feb 2017	BENNETT, WILLIAM	Nav Canada Fee	16.00	0.80	16.80
14 Feb 2017	BENNETT, WILLIAM	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			494.22	24.72	518.94

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
14 Feb 2017	MASTERCARD	SARINA COSTA	CC CA	518.94		2457064	191525

Tax Registration: 121386296 RT0001

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[CHECK-IN INFORMATION](#)
[IDENTIFICATION INFORMATION](#)
[SOUTH TERMINAL AIRPORT INFORMATION](#)
[BAGGAGE ALLOWANCE](#)
[CHANGES AND CANCELLATIONS](#)
[SOUTH TERMINAL AIRPORT SHUTTLE](#)
[PET TRAVEL](#)
[CONTACT US](#)

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\$100 off*
Europe, Asia & beyond

PLUS
One Free Bag
and one
Luggage Scale
per couple



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
16 Feb 2017
JANICE FRIJOULT
Government
Financial
16715192

#10 #12
Bennett, B
ETV #
Stub 5713

For: Personal
BENNETT/WILLIAM Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Beechcraft	7238	Cranbrook Municipal (Cranbrook, BC)	Calgary Intl Arpt (Calgary, AB)	Sat Mar 4	10:25 AM	Sat Mar 4	11:19 AM	V-Flex	0:54	Personal Information
Air Canada Airbus A320	128	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Mar 4	1:30 PM	Sat Mar 4	7:13 PM	V-Flex	3:43	
Air Canada	115	Lester B Pearson Intl (Toronto, ON) Terminal 1	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Mar 8	5:00 PM	Wed Mar 8	6:55 PM	V-Flex	4:55	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8081	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Wed Mar 8	8:15 PM	Wed Mar 8	8:42 PM	V-Flex	0:27	

} cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Web Check In Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149566949812 exchanged from 0149565545798	ETicket

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TICKET CREDIT APPLIED FROM TKT #0149565545798 \$1439.94

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TAX ON CHANGE AIRFARE INCLUDES 10.75 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$150.00 } #10
\$18.75 }
\$37.00 } #12
\$1.85 }
\$207.60

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

(\$168.75)
(\$38.85)
(\$207.60)

BALANCE CAD

\$0.00

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

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

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MT = Maritime Travel

16715192 = invoice #

5669498121234 = ticket #

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NOTICE

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

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

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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.

#15

Bennett, B

stob 5712

(Refund)

Refund Information / Détails du remboursement

Passenger Name: Williamrobert Bennett
Nom du passager:
Ticket(s) Refunded: 0142473153820
Billet(s) remboursé(s): 0149566545336
Payment card refunded: CC-Government Financial Information
Carte de paiement remboursée:
Date of refund: 14 February 2017
Date du remboursement: 14 Février 2017

*Refund for Feb 3rd flight (Van to Cran)
 cancelled due to weather

Customer Care Service au client

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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: 287.08
 Montant à rembourser:

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

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

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

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 14.96

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

314.16

CREDIT

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Pacific Coastal Airlines
Vancouver International Airport -
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4440 Cowley Crescent Unit 204
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Thank you for booking with us!

Reservation Confirmation

*All charges and payments appear in: CAD

#16
Bennett, B
Stob 5712-27MVAK
(Refund)

Reservation #: Government Financial
Information

Reservation Info

Name	Total Charges	Total Taxes	Total Amount	Total Payments	Balance
				\$0.00	\$0.00
Phone	Work	Ext	Fax	Email	

Passengers

of Passengers

Adults:	0
Children:	0
Infants:	0

Itinerary

Leg	Date	Flight	From	To	Status
1	19/02/2017	8P622	17:40 - CRANBROOK	18:20 - VANCOUVER - South	CANCELLED
1	19/02/2017	8P121	19:00 - VANCOUVER - South	19:25 - VICTORIA	CANCELLED

Charges

Leg	Passenger	Description	Amount	Tax	Total
-----	-----------	-------------	--------	-----	-------

Payment Information

Payment Type	PO Number	Payer's Name	Payment Amount	Transaction Date	Transaction Type
MASTERCARD		SARINA COSTA	\$518.94	15/02/2017	Payment - XRef #11
MASTERCARD		SARINA COSTA	-\$518.94	16/02/2017	Refund

Agency

Agency	IATA#	Phone	Fax
PASCO			

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Account #
Date 22 Feb 2017
Counsellor
Our ref #
Invoice #
Government Financial
JANICE FRIJOLT
Government Financial
16715251

#17 #20

Bennett, B
ETV #E12641D
Shob 5712-27MDM

For: Personal
BENNETT/WILLIAM Information MR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8074	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Mar 2	5:00 PM	Thu Mar 2	5:26 PM	W-Flex	0:26	Personal informati on
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Mar 2	6:30 PM	Thu Mar 2	8:56 PM	W-Flex	1:26	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149566949873	ETicket

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TAX ON AIRFARE INCLUDES 22.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$265.00 } #20
\$36.48 }
\$37.00 } #17
\$1.85 }
\$340.33

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

(\$301.48)
(\$38.85)
(\$340.33)

BALANCE CAD

\$0.00

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Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
22 Feb 2017
JANICE FRILOUT
Government
Financial
16715252

#18
Bennett, B
Stob #5712-
27MTVNC

For:
BENNETT/WILLIAM Personal
Information MR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8074	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Mar 9	5:00 PM	Thu Mar 9	5:26 PM	G-Flex	0:26	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Mar 9	6:30 PM	Thu Mar 9	8:56 PM	G-Flex	1:26	

cancelled
credit
on-file

Company	Reference Locator	Company	Loyalty #
Air Canada	Government Financial 1111	Web Check In	AC Personal Information

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AIRFARE	AIRFARE - TKT	\$279.72
TAX ON AIRFARE INCLUDES 15.09 GST		
TAX ON AIRFARE INCLUDES 22.12 OTHER		
TAX ON AIRFARE TOTAL		\$37.21
MARTVL NON-REFUNDABLE TRANSACTION FEE		\$37.00
TAX ON FEE (R103524823)		\$1.85
TOTAL DUE CAD		\$355.78
PYMT BY C.	Government Financial Information	(\$38.85)
TOTAL PAID CAD		(\$38.85)
BALANCE CAD		\$316.93

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Account # Government Financial
Date 22 Feb 2017
Counsellor JANICE FRIQUET
Our ref # Government Financial
Invoice # 16715254

#19 #21

Bennett, B
ETV #
Shob 5712-27M/V/C

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8218	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Mar 12	4:55 PM	Sun Mar 12	5:32 PM	G-Flex	1:37	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8079	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Sun Mar 12	7:25 PM	Sun Mar 12	7:52 PM	G-Flex	0:27	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149566949874	ETicket

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TAX ON AIRFARE INCLUDES 14.89 GST
TAX ON AIRFARE INCLUDES 18.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$279.72 } #21
\$33.01 }
\$37.00 } #19
\$1.85 }
\$351.58

Government Financial Information

PYMT BY CA :

PYMT BY CA :

TOTAL PAID CAD

(\$312.73)
(\$38.85)
(\$351.58)

BALANCE CAD

\$0.00

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Account # Government Financial
Date 22 Feb 2017
Counsellor JANICE FRIOLIT
Our ref # Government Financial
Invoice # 16715255

#22

Bennett, B
EN #
Stob 5712-27MTVNC

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BENNETT/WILLIAM

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8074	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Mar 16	5:00 PM	Thu Mar 16	5:26 PM	G-Flex	0:26	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Mar 16	6:30 PM	Thu Mar 16	8:56 PM	G-Flex	1:26	

cancelle

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149566949875	ETicket

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TAX ON AIRFARE INCLUDES 15.09 GST
TAX ON AIRFARE INCLUDES 22.12 OTHER
TAX ON AIRFARE TOTAL
TOTAL DUE CAD

\$279.72
\$37.21
\$316.93

#22

PYMT BY CA Government Financial Information
TOTAL PAID CAD

(\$316.93)
(\$316.93)

BALANCE CAD

\$0.00

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BC Consumer Protection # 52608

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



Account # Government
Date Financial 22 Feb 2017
Counsellor JANICE FRIOLT
Our ref # Government
Invoice # Financial 16715257

#23

Bennett, B
ETV #
Stob 5712-27MVMC

For: Personal
BENNETT/WILLIAM Information MR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8074	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Mar 9	5:00 PM	Thu Mar 9	5:26 PM	G-Flex	0:26	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Mar 9	6:30 PM	Thu Mar 9	8:56 PM	G-Flex	1:26	
Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type			
Air Canada	Government Financial - Web Check In Information	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149566949877	ETicket			

cancelled
credit
on-file

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AIR CANADA AIRFARE - TKT 0149566949877
TAX ON AIRFARE INCLUDES 15.09 GST
TAX ON AIRFARE INCLUDES 22.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$279.72

#23

\$37.21

\$37.00

\$1.85

\$355.78

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

(\$316.93)

(\$38.85)

(\$355.78)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806

- Outside Canada & USA: please call collect 902-423-3806

- Email: etc@maritimetravel.ca For more immediate assistance please call

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.

#24

Bennett, B

Stob 5712

Refund Information / Détails du remboursement

Passenger Name: William ^{Personal} Bennett
Nom du passager: ^{informati}
Ticket(s) Refunded: 0149566949800
Billet(s) remboursé(s): 0149566545340
Payment card refunded: CC-CA ^{Government Financial Information}
Carte de paiement remboursée:
Date of refund: 24 February 2017
Date du remboursement: 24 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

* Refund for Feb 9th Flight (Van to Cran)
 cancelled due to weather

Amount refunded / Montant du remboursement

Amount eligible for refund: 287.08
 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) 14.96

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

314.16

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1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
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BC Consumer Protection # 52608

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



Account # Government Financial
Date 1 Mar 2017
Counsellor JANICE FRIQUET
Our ref # Government Financial
Invoice # 16715313

#25 #26
Bennett, B
ETN #E126451
Stob 5713

For: Personal Information MR
BENNETT/WILLIAM

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A321	121	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Thu Mar 9	2:20 PM	Thu Mar 9	4:39 PM	B-Latitude	4:19	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Beechcraft	7227	Calgary Intl Arpt (Calgary, AB)	Cranbrook Municipal (Cranbrook, BC)	Thu Mar 9	5:50 PM	Thu Mar 9	6:47 PM	B-Latitude	0:57	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM MR	AC	0142174374343	ETicket

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AIRCANADA WEB AIRFARE-TKT 0142174374343
TAX ON AIRFARE INCLUDES 206.98 HST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$1,537.00 } #26
\$0.00
\$262.10
\$37.00 } #25
\$1.85
\$1,837.95

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

(\$1,799.10)
(\$38.85)
(\$1,837.95)

BALANCE CAD

\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call