Minister's Quarterly Travel Expense Summary

Quarter: 2017 January to March

Name: Honourable Mike Bernier

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,337.05

Other Travel in Province: \$ 4,484.58

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter: \$11,821.63

Travel expenses fiscal year-to-date: \$55,545.44



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125853

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

Name Employee ID Bernier, Mike Client Organization Job Title Education Minister of Education												
5. Date 0 2016/12	Completed	6. Fiscal Year 7. Special Ch				eque Issue		8. Cheque Stub Information				
Type of	Travel nce	14. Reaso Ministeria		vei				Headquarters Dawson Creek				
12. Maili	ing Address for Che 9045 Stn Prov Gov	que Victoria BC	Vaw qE	2								
16. Travel Dates	17. Places 1	ravelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		ellaneous		
2016 12/16 12/17	Destination DC-FSJ-Vic-YVR YVR - FSJ-DC(W)	9700 0700	2359 1200	73 73	38:69 38:69	Costs 65.00	61.00 12.50	231.14	13.00	PSJ parking	di k	
TOTALS	S OF COLUMNS	leo	Jagori	is	36. \$ 77.38	37. \$ 65.00	38. \$ 73.5	39. 0 \$ 231.14	40. \$ 13.00	Claim Total \$ 460.02		
Clien	Client Code 062 22001 06000 062 062 062 062 062 062 062 062 0		06000		570B 5702 5702 5750	Project 2200000 22MTVNC 22MTCCA		Supplier Code Government Financial Information		Amount \$ 460.02 \$116.69 \$61.00	\$2	
	avel Advance 062	1					0					
	062					AM	OUNT DUE	TO EMPLOY	EE	54. \$ 460.02		
- Certifi disburs a result for which	ployee Signature (Se led this travel expense ements made and/or t of travel on governm ch I have not been an	claim is a allowances ent busines	true state to which is as deta	i am e	ntitled as	Print Name		Da	ate Signed			
party. 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.							Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

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

Audited Jan 9/17 SLP

Notes for Travel Voucher (Restricted Use) E125853 for Bernier, Mike

Created On	Author	Note
2016/12/20 14:11:06	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara,OConnorDixon@gov.bc.ca	Dec 16 - drive to FSJ 73km, park car, fly to YYJ (AC PC), taxi to office \$65 (pers CC), claim F, fly to Van (AC PC), stay at hotel \$231.14(pers CC) Dec 17 - claim B, fly to FSJ (AC PC), p/u ca \$13(pers CC), drive to DC 73km

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH218524000D

PURCHASE

12-16-2016 09:09:06
Acct # Government Financial Information C

Exp Date **/** Card Type AM Name: MICHAELonal BERNIER

A000000025010801 AMERICAN EXPRESS

Trace # 1579

Operator 274

Inv. # 752

Auth # 886860

RRN 001233002

Total

\$65.00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

WELCOME TO
NP Regional Airport
NPAS
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee: 2016/12/16 85:18

Ticket/Billet#:97867958 Dur/Ourse:30:41:02 Paid On/Paye Le: 2016/12/17 11:59

Paid/Paye:\$ 13.80 Original Fee:\$ 13.0 CST:887869066 Change:\$ 0.80 UISA SC:\$ 8.00

Government Financial Information UISA Gredit UISA Seq# 0818449830 C Purchase/Sale 16/12/17 10:59:29 Auth# 079176

A0000000081010 TUR: 0000008000 TSI: F800

VERIFIED BY PIN

81 APPROVED - THANK YOU 027

--IMPORTANT-Retain this copy for your records

CUSTOMER COPY

Security Concern

Room

1207

Folio#

Invoice #

Cashier#

225708

Security Concern

Richmond, BC,Concern Security

1 of 1

4572

Page #

Description

Room Charge

G.S.T. REGISTRATION Business information

Govt BC

Date 12-16-16

Mr Mike Bernier

Arrival

12-16-16 12-17-16

Departure

Personal Information

Charges	Credits
199.00	
1.99	
4.00	

12-16-16	Destination Marketing Fee			1.99	
12-16-16	Municipal Room tax			4.02	
12-16-16	Provincial Room tax			16.08	
12-16-16	Room GST			10.05	
12-17-16	American Express	Government Financial Information	XX/XX		231.14

Additional Information

Total	231.14	231.14
Balance Due	0.00	Allen de

GST Summary

Gram Face 2007 (4) 207 3/2007 (3C-REDISTRATIO

10.05 Room: F&B: Other: Total: 0.00 0.00 10.05

Security Concern

1,14,000 13 -

My chine water

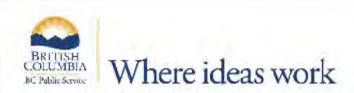
a the second day

Security Concern

9:16

231.17

ED17DEXESLP24



Travel Voucher (Restricted Use)

Control No.

E125956

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 Bernier, Client O Education	rganization		Personal Ir	Title	ID Education			Phone Num (250) 387-1 Travel Grou	977	
5. Date 0	5. Date Completed 6. Fiscal Year 7. Special Ch							8. Cheque	Stub Informa	tion
Type of In Provi	2017/01/11 2017 Type of Travel 14. Reason for Travel Headquarters In Province Ministerial Dawson Creek 2. Mailing Address for Cheque									
PO Box 16. Travel Dates 2017 01/10 01/11	17.	Start End 0800 2359		18. Pe	ersonal nicle Use Cost 38.69 38.69	19. Other Transport Costs 60.00	20. & 21. Meals Cost 61.00 61.00	Lodging Costs 159.85	Cost	Describe YXJ parking
TOTAL S	OF COLUMNS				36. \$ 77.38	37. \$ 60.00	38. \$ 122.0	39. 0 \$ 159.85	40 . \$ 16.00	Claim Total \$ 435.23
8. Clien	49. 50. 50.				52. Proj 220 22M	45.		er Code ent Financial	Amount \$ 314.23 \$ 121.00 \$ 61.00	
Less Tra	avel Advance 062	7		Ĭ	- 1			Ĭ.	-	
						AM	OUNT DUE	TO EMPLOY	/EE	54 . \$ 435.23
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				Print Name	е	D	ate Signed			
- Certifie	nding Authority Sig ed correct pursuant t stration Act and relate	section 3			ancial	Print Name Date Signed				
- Requis	ment Authority Sign sition for payment pu stration Act.	ature (See	Audit Trection 32	ail) of the F	inancial	Print Nam	е	C	ate Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2017Jan19 SLP

Notes for Travel Voucher (Restricted Use) E125956 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2017/01/12 10:47:18	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Jan 10 - drive DC to FSJ 73km, fly to YVR (AC PC), claim F, Hotel Stay (personal CC) Jan 11 - fly to Vic (AC PC), claim F CCA, tax to YYJ (pers CC), fly to FSJ (AC PC) p/u cal (pers CC), drive to DC 73km

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 932231789310 GH2185240022

**** PURCHASE

01-11-2017

Government Financial Acct #

15:01:18

Exp Date **/**

Card Type AM

Name: MICHAEL Pers BERNIER

A000000025010801

AMERICAN EXPRESS

Trace # 5827

Operator 122

Inv. # 122

Auth # 834105

RRN 001413007

Total

\$60.00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

NP Regional Airport

Terminal#:6 Cashier#:3 17/01/10 10:24 17/01/11 20:54 - 1 10:30 67923948 / #008437 REGULAR : \$ 16.00

16.00 : \$ 16.00 16.00

CDT . CARD : \$
Government Financial AMEX

AMEX Seq 0019030030 66227613 Purchase 17/01/11 19:54:17 Auth 567384 ACI/ISO 025/00 00/025 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

GST#:887863066 Thank you

Security Concern

Richmond . BC . Security Concern

Mr. Michael Bernier	Arrival	01-10-17
Personal Information	, Departure	01-11-17
	Room No.	0964
200000	Folio No.	Government Financial Information
	Cashier	274
INFORMATION INVOICE	Page No.	1 of 1

GST # Business Information

3mail:

Date	Description			Charges	Payments
01-10-17	Room Charge			139.00	
01-10-17	Room Tax			13.90	
01-10-17	Room GST			6.95	
01-11-17	American Express				159.85
GST Summ	nary:		Balance		0.00
	Rooms GST:	6.95			
	Food & Beverage GST: Other GST:	0.00	Guest Sig	nature	

Security Concern

ED17DEXESLP27



Travel Voucher (Restricted Use)

Employee ID

Control No.

E126002

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Name Bernier, Client Or Education	rganization		Employ Personal Information Job Tit Minister	mation	n		Phone Num (250) 387-1 Travel Grou	977		
5. Date 0 2017/01	Completed	6. Fiscal 2017	Year	7. Special	Cheque Issu	ie	8. Cheque Stub Information			
Type of In Provir	Travel	14. Reaso Ministeria	on for Trave al				Headquarte Dawson Cr			
PO Box	9045 Stn Prov Gov									
16. Travel Dates 2017 01/15 01/16 01/17	17. Places T *PCard Destination * DC-FSJ-Van(AC) Van *Van-FSJ-DC (AC)	Start E 1500 2 0700 2		38.69	19. Other Transport Costs 35.00	20. & 21. Meals Cost 21.50 61.00 48.50	Lodging Costs 126.44 210.32	20. & 21. Misc Cost	ellaneous Describe FSJ parking	
TOTALS	OF COLUMNS			36. \$ 77.38	37. \$ 72.00	38. \$ 131.00	39 . \$ 336.76	40 . \$ 19.00	Claim Total \$ 636.14	
Client	49. t Code Resp 062 2200 062 062		ervice Line 06000	51. STOB 5702	52. Pro		45.	er Code nt Financial	Amount \$ 636.14	
	ivel Advance 062	T)		Ĭ	T	1				
					Δ	MOUNT DUE	TO EMPLOY	/FF	54 . \$ 636.14	
- Certified disburse a result for which	loyee Signature (So ed this travel expens ements made and/or of travel on governn h I have not been ar	e claim is a allowances nent busines	true stateme to which I a ss as detaile	m entitled as d above and	Print Nar			ate Signed	000.14	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Na	Print Name Date Sign		ate Signed		
- Requis	nent Authority Sigr sition for payment pu tration Act. -F0012 v2.6.1)	irsuant to se	ection 32 of t		Print Na		D	ate Signed		

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

> Audited 2017Jan23 SLP

Notes for Travel Voucher (Restricted Use) E126002 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2017/01/19 16:28:03	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Jan 15 - drive to FSJ 73km, fly to YVR (AC PCard), taxi to Van(pers CC), claim D, hotel \$126.44(pers CC) Jan 16 - Van, claim F, hotel \$210.32(pers CC) Jan 17 - taxi to YVR (pers CC), fly to FSJ (AC Pcard), p/u car \$19(pers CC), claim F-B drive to Dawson Creek 73km

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Vancouver B.C. Security Concern

Security Concern

Mike Bernler Personal Information Room Number:

3007

Arrival Date:

01-15-17

Departure Date: Confirmation No. 01-16-17

Page No.:

9603401 1 of 1

Folio No.:

Government Financial

Custom Ref. No.:

Invoice No.:

13

Invoice No..

Cashier No.:

01-16-17

Account No.:

Group:

INVOICE

Credits Date Description Additional Information Charges 109.00 Room Rate - Caucus 01-15-17 5.45 **GST Room Tax** 01-15-17 8.72 01-15-17 **PST Room Tax** 3.27 MRDT 01-15-17

American Express Government Financial Information

Personal Information

126.44

Balance

Total

0.00 CAD

Tax Summary:

GST/HST:

01-16-17

5.45 CAD

PST ROOM:

8.72 CAD

PST OTHER:

0.00 CAD

MRDT:

3.27 CAD

TRANSLINK PARKING TAX:

0.00 CAD

Total Tax's:

17.44 CAD

Signature:

GST#:

Business Information

Security Concern

Room

1524

Folio#

Invoice # Cashier #

604758

Vancouver, BC, Canada Security Concern Security Concern

Page #

1 of 1

Hon Mike Bernier Personal Information

Arrival

01-16-17

Departure Personal Information

01-17-17

Date	Description	Additional Information	Charges	Credits
01-16-17	Room charge		179.00	
01-16-17	Destination Marketing Fee		2.31	
01-16-17	Room PST		19.94	
01-16-17	Room GST		9.07	
01-17-17	American Express	Government Financial Information		210.32

Total	210.32	210.32
Balance Due	0.00	

GST Summary		HST Summary	
Room:	9.07	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	9.07	Total:	0.00

Security Concern

NENTON WHALLEY HI-WAY TAXI LTD UNIT 107 13113 84 AVE

SURREY, BC V31/183 CAR H44 (684) 581-1111

TERM ID: 87633332 EMPLOYEE ID: 642

BATCHN: 081 SHIFTN: 003

Sale INV#: 000000003

Application Label: AMERICAN EXPRESS
ADD: 8800000025818881
TVR:00 80 80 90
TSI:F8 98
Government
Engageial Information

Total: CAD\$

35.00

APPROVED 884925

15-Jan -17

19:27:29

CUSTOMER COPY

NP Regional Airport

Terminal#:6 Cashier#:3 17/01/15 17:18 17/01/17 20:44 - 2 03:27 68380762 / #008598 REGULAR : \$ 19.00 19.00 CDT . CARD : \$ 19.00 AMEX

Seq 0019090140 66227613 Purchase 17/01/17 19:44:51 Auth 537351 ACI/ISO 025/00 DO/025 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

GST#:887863066 Thank you

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial CARD Information

CARD TYPE

AMEX

DATE

2017/01/17

TIME

3517 15:52:01

CLERK ID

RECEIPT NUMBER

C85054571-001-091-001-0

PURCHASE TOTAL

\$37.00

AMERICAN EXPRESS A000000025010801 D4767AD9BB764311 0000008000-E800 D85177221EC8484D 0000008000-F800

APPROVED

AUTH# 804500 THANK YOU

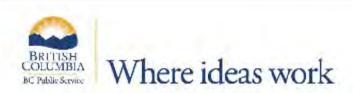
00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

ED17DEXESLP27



Travel Voucher (Restricted Use)

Control No.

E126025

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Name Bernier, Client Or Education	ganization										
	completed	6. Fisc	al Year	1	7. Special Ch	Cheque Issue 8. Cheque Stub Information					ion
In Provin	In Province In Mailing Address for Cheque PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2						Headquarters Dawson Creek				
PO Box 16. Travel Dates 2017	17.	Victoria, Travelled		18. F	Personal ehicle Use	19. Other Transport Costs	20. & 21 Meals	Lodg	ing	1007-0	ellaneous
01/19	DC-FSJ-DC	1100	1300	14	6 77.38						
TOTALS	OF COLUMNS				36. \$ 77.38	37. \$ 0.00	38. \$ 0.0	39. 00 \$ 0	.00 40.	\$ 0.00	Claim Total \$ 77.38
IS. 49. 50. 51. Client Code Resp. Service Line STO				52. Projec 22000	at	45. Supplier Code Government Financial Information			Amount \$ 77.38		
Less Tra	vel Advance	6			1 1			_			
	062					AMO	OUNT DUE	TO EMPL	OYFF		54 . \$ 77.38
- Certifie disburse a result	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been a	nse claim is or allowand nment busi	s a true sta ces to which ness as de	ch I am etailed a	entitled as above and	Print Name			Date Sigr	ned	• • • • • • • • • • • • • • • • • • • •
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					inancial	Print Name			Date Signed		
- Requis	nent Authority Signification for payment payment payment patention ActF0012 v2.6.1)	oursuant to	section 3	2 of the	M 5.W. W 17.	Print Name			Date Sig		ority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

Audited 2017Jan23

Notes for Travel Voucher (Restricted Use) E126025 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2017/01/20 09:31:56	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Jan 19 - drive from DC to FSJ for meeting and return. 146km total

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Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V78 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com

16/12/2016 2:37:10 PM GST: R102320165

CUSTOMER COPY *Cancellation Required 5pm Day Prior* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

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

Lara O'connor (Bc Government) Friday, December 16, 2016 1 Passengers

720 Departs 15:00 PM @ Victoria Harbour Arrives 15:35 PM @ Vancouver Harbour

Group list: o Bernter, Michael

Government Financial Information

Invoice #:

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

GST

\$13.57 GST

Grand Total

\$285.00 CAD

Payment Information:

Mastercard

\$285.00 CAD

Date/Time

16/12/2016 2:37:04 PM

Statton Terminal ID Action

JYWHCS04 W66248402

Card Type

Purchase/Telephone

Card Number

M/C Government Financial Information

Amount Authorization Trace Number

\$285.00 173705 0014850190

Response

01-005/APPROVED 173705



Booking Confirmation

Booking Reference: Information

Government Financial

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 Flex

Monday 16 Jan, 2017

18:05

Vancouver

Vancouver Intl. (YVR), BC Terminal M

20:47

Fort St. John (YXJ), BC

AC8187

1hr42 Operated by: Air Canada Express -Jazz | Q400 Flex G



Passengers

Travel Options

Mr. Michael Bernier

Ticket Number 0142171148388 14 None

Personal AC8187 Information

Air Canada - Aeronian Personal Information

& None



Purchase summary

Government Government Amount paid: \$268.93 1adult Tax information As Transportation Charges Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare 226.00 Surcharges 18.00 Lises, non-deut-children Goods and Services Tax - Canada no. 100092287 RT0001 12,81 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 5.00 Total airfare and taxes before options (per passenger) \$26893 Number of passengers X1

GRAND TOTAL (Canadian dollars)

\$268⁹³

\$26893



Booking Confirmation

Government Financial Booking Reference: 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 Flex

Wednesday 25 Jan, 2017 18:05 Vancouver Vancouver Intl. (YVR), BC Terminal M



20:47 Fort St. John (YXJ), BC



1hr42 Operated by: Air Canada Express -Jazz | Q400 Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number 0142171151139 YI None

AC8187 Personal Information

Air Canada - Aeroplan Personal Information

& None



Purchase summary

Credit/Debit Card Government Amount paid: \$257.58		1adult
Tax information	AP = Moodaffon Chargus	
Goods and Services Tax - Canada no. 100092287 RT0001 \$12.26	Base Fare	215.00
312.20	Surcharges	18.00
	Laxes (design) (f) as	
	Goods and Services Tax - Canada no. 100092287 RT0001	12.26
	Ar Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$25738
	Number of passengers	X1
	Total	\$25738
	GRAND TOTAL (Canadian dollars)	\$257 ³⁸



Booking Confirmation

Booking Reference: 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.



20	out.				Polysia por
					Economy Flex
Monday 13 Feb, 2017	Fort St. John (YXJ), BC	为	19:08 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8186	1hr48 Operated by: Air Canada Express - Jazz 0400 Flex G
			Layover in Vancouver		1hr07
Monday 13 Feb, 2017	20:15 Vancouver Vancouver Intl. (YVR), BC Terminal M	17=	20:42 Victoria Victoria Intl. (YYJ), BC	AC8081	Ohr27 Operated by: Air Canada Express - Jazz Dash 8-300 Flex G
			Total duration		3hr22
Å	Passengers			Travel Options	Seats
	Mr. Michael Bernier		Ticket Number 0142171151724	Y4 None	AC8186 Personal Information AC8081
			Air Canada - Aeroplan Personal Information	& None	

Purchase summary

Credit/Debit Card Government Financial Amount paid: \$286,76 mation		1adult
Tax information	6): Transport (for Chapm)	
Goods and Services Tax - Canada no. 100092287 RT0001 \$13,66	Base Fare	230.00
\$13.00	Surcharges	18.00
	= 1.00009, 0000-1002 17 00° pull	
	Goods and Services Tax - Canada no. 100092287 RT0001	13.66
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	18.00
	Total airfare and taxes before options (per passenger)	\$286 ⁷⁸
	Number of passengers	X1
	Total	\$28678
	GRAND TOTAL (Canadian dollars)	\$286 ⁷⁸



Check-in and boarding gate deadlines

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

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

ED17DEXESLP30



Travel Voucher (Restricted Use)

Control No.

E126090

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 Bernier, Client Or Education	rganization	Employee ID Personal Journative Minister of Educatio								
5. Date 0	Completed	6. Fisc	al Year		7. Special	Cheque Issue 8. Cheque Stub Information				
Type of Travel In Province 12. Mailing Address for Cheque						Headquarters Dawson Creek				
	9045 Stn Prov Gov		BC V8W	9E2						
16. Travel	17. Places T	ravelled		1000	ersonal	19. Other	20. & 21. Meals	22.	20. & 21. Misc	ellaneous
Dates 2017 01/23 01/24 01/25	Destination *DC-FSJ-Van(AC) Van Van	Start 1700 0700 0700	End 2359 2359 2359	Km	0.00 0.00 0.00	Transport Costs 40.00	Cost 21.50 61.00 61.00	Lodging Costs 210.32 210.32 210.32	Cost	Describe
01/26	* Van-FSJ-DC(AC)	0700	1900		0.00		61.00		24.00	FSJ pakring
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 40.00	38 . \$ 204.50	39. \$ 630.96	40 . \$ 24.00	Claim Total \$899.46
8. Client Code 062 22001 50. Service Line 06000 06000			51. STOB 5702	52. Pr			Supplier Code Government Financial Information			
Less Tra	062 evel Advance	-			1	4		1	-	
(062	14h				1	AMOUNT DU	E TO EMPLO	YEE	54. \$ 899.46
- Certifie disburse a result	loyee Signature (Signature) ed this travel expensements made and/or of travel on governing h I have not been ar	e claim is allowand nent busir	a true sta es to whi ness as d	ch I ar etailed	m entitled as I above and		me		ate Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Na	Print Name		Date Signed		
- Requis	nent Authority Sign sition for payment pu tration Act.	nature (Soursuant to	ee Audit section 3	Trail) 32 of th	ne Financial	Print Na	ame		Date Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2017Feb01 SLP

Notes for Travel Voucher (Restricted Use) E126090 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2017/01/30 09:13:02	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Jan 23 - drive to FSJ 73km, fly to YVR (AC PC), taxi to Van \$40(pers CC), claim D, hote \$210.32(pers CC) Jan 24 - in Van, claim F, hotel \$210.32(pers CC) Jan 25 - in Van, claim F, hote \$4210.32 (pers CC) Jan 26 - claim F, fly to FSJ (AC PC), p/u car \$24(pers CC), drive to DC 73km

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Security Concern

Room

2008

Folio#

Invoice #

963

Vancouver. BC. Canada \Security Concern Security Concern

Cashier# Page #

1 of 1

Hon Mike Bernler Personal Information

Arrival

01-23-17

Departure

01-26-17

		r eisonai miormauori	
Date	Description	Additional Information	

Date	Description	Additional Information		Charges	Credits
01-23-17	Room charge			179.00	
01-23-17	Destination Marketing Fee			2.31	
01-23-17	Room PST	Daily Room Rate:		19.94	
01-23-17	Room GST	\$210.32		9.07	
01-24-17	Room charge			179.00	
01-24-17	Destination Marketing Fee			2.31	
01-24-17	Room PST			19.94	
01-24-17	Room GST			9.07	
01-25-17	Room charge		*1	179.00	
01-25-17	Destination Marketing Fee			2.31	
01-25-17	Room PST			19.94	
01-25-17	Room GST			9.07	
01-26-17	American Express	Government Financial Information			630.96

Total		630.96	630.96
Balance Due	4	0.00	

GST Summary		HST Summary		
Room:	27.21	Room:	0.00	
F&B:	0.00	F&B:	0.00	
Other:	0.00	Other:	0.00	
Total:	27.21	Total:	0.00	

Security Concern

RICHMOND TAXI #60 V6X2P1

RICHMOND BC 932310063710

1111

PURCHASE

1111

01-23-2017 19:36:51

Acct # Government Financial Information
Exp Date ''/Pers Card
Name: MICHAELonal BERNIER Card Type AM

A000000025010804

2440 SHELL RD

AMERICAN EXPRESS

Trace # 270001 Operator 260

FB2012291101 Inv. # 260

Auth # 819524

RRN 001855001

Total

\$40.00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

NP Regional Airport

Terminal#:6 Cashier#:3
17/01/23 17:03
17/01/26 17:57 - 3 00:55
69071056 / #008854
REGULAR : \$ 24.00
Covernment Financial \$ 24.00
Information \$ 24.00

24.00 24.00 24.00

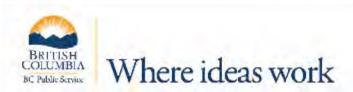
Information AMEX Seq 0019180100 66227613 Purchase 17/01/26 16:58:13 Auth 522324 ACI/ISO 025/00 00/025 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

GST#:887863066 Thank you

ED17DEXESLP31



Travel Voucher (Restricted Use)

Control No.

E126195

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 Bernier, Client Or Education	rganization	Employee ID Personal Journalite Minister of Education					Phone Num (250) 387-1 Travel Grou	1977		
5. Date Completed 6. Fiscal Year 7. Special C				Cheque Issu						
	Travel nce ng Address for Cho							Headquarters Dawson Creek		
PO Box 16. Travel Dates 2017 02/08 02/09	9045 Stn Prov Gov 17. Places T *PCard Destination * DC-FSJ-Van (AC) * Van-FSJ-DC (AC)	ravelled Start End 1000 2359	18. F		19. Other Transport Costs 38.00	20. & 21. Meals Cost 48.50 61.00	Lodging Costs 210.32	20. & 21. Misc Cost 16.00	eellaneous Describe FSJ parking	
TOTAL S	OF COLUMNS			36 . \$ 77.38	37 . \$ 38.00	38 . \$ 109.50	39. \$ 210.32	40. \$ 16.00	Claim Total \$ 451.20	
8. Client (49. t Code Resp 062 2200 062 062			51. STOB 5702	52. Pro	oject 00000	45. Supplier Code Government Financial Information		Amount \$ 451.20	
Less Tra	vel Advance						1	_		
	062	1			A	MOUNT DU	⊥ E TO EMPLOY	YEE -	54 . \$ 451.20	
- Certifie disburse a result	loyee Signature (So ed this travel expens ements made and/or of travel on governn h I have not been ar	e claim is a true : allowances to w nent business as	hich I a detaile	m entitled as dabove and		me	D	ate Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Na	Print Name		Date Signed				
- Requis	ment Authority Sigr sition for payment pu stration Act.				Print Na	ime	C	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

Audited 2017Feb16 SLP

Notes for Travel Voucher (Restricted Use) E126195 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2017/02/10 11:29:30	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Feb 8 - Drove from DC to FSJ 73km, flew to YVR (AC PC), hotel (pers CC), claim F-B Feb 9 - in Van, taxi to YVR (pers CC), fly to FSJ (AC PC), p/u car (pers CC), drive to DC 73km, claim -F

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VANCOUVER TAX I 790 CLARK DR VANCOLIVER BC

CARD

Government Financial Information

CARD TYPE AMEX 2017/02/09

DATE

TIME

2290 15:23:45

CLERK ID

333

RECEIPT NUMBER

C85023812-001-471-009-0

PURCHASE TOTAL

\$38.00

AMERICAN EXPRESS A000000025010B01 D1A5396D66E28186 000000B000-EB00 689FEE5BB0C0FF62 0000008000-F800

APPROVED

AUTH# 850548 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST*105485080 604*871*1111

NP Regional Airport

Terminal#:6 Cashier#:6
17/02/08 10:19
17/02/09 21:06 - 1 10:48
36874830 / #009353
REGULAR : \$ 16.00
CDT.CARD : \$ 16.00
Government Financial S
AMEX
Seq 0019320200 66227613
Purchase 17/02/09 20:06:40
Auth 584853
ACI/ISO 025/00
00/025 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

GST#: 887863066 Thank you

Security Concern

1515 Room

Follo# Invoice #

Cashler# 652

Vancouver. BC. Canada Security Concern Security Concern

Page # 1 of 1

Hon Mike Bernier Personal Information

Arrival

02-08-17

Departure Personal Information

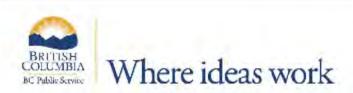
02-09-17

Description	Additional Information	Charges	Credits
Room charge		179.00	
Destination Marketing Fee		2.31	
Room PST		19.94	
Room GST		9.07	
American Express	Government Financial Information		210.32
	Total	210.32	210.32
	Room charge Destination Marketing Fee Room PST Room GST	Room charge Destination Marketing Fee Room PST Room GST American Express Government Financial Information	Room charge 179.00 Destination Marketing Fee 2.31 Room PST 19.94 Room GST 9.07 American Express

Total	210.32	210.32
Balance Due	0.00	

GST Summary		HST Summary	
Room:	9.07	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total ·	9.07	Total :	0.00

Security Concern



Travel Voucher (Restricted Use)

Employee ID

Control No.

E126231

Phone Number

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

Bernier, Client Or Educatio	ganization		J	ersonal formati dinister		i .		(250) 387-197 Travel Group	7		
5. Date C 2017/02/	ompleted 17	6. Fiso 2017	cal Year		7. Special C	heque Issue		8. Cheque St	ub Informa	tion	
Type of 1 In Provin	ice	Minis	eason for terial	Travel				Headquarters Dawson Cree			
	n g Address for Ch 9045 Stn Prov Gov		, BC V8W	9E2							
16. Travel Dates	17. Places	Travelled	d		ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous	
2017 02/13 02/14 02/15 02/16 02/17	Destination * DC-FSJ-Vic (AC Vic Vic Vic+FSJ * FSJ-DC (AC)	Start 1600 0700 0700 0700 0700 0700	End 2359 2359 2359 2359 2359 1000	Km 73	Cost 38.69 0.00 0.00 0.00 38.69	Costs 72.00	Cost 21.50 61.00 61.00 61.00 12.50	Costs 185.06	Cost	Describe	
TOTALS	OF COLUMNS			L	36 . \$ 77.38	37. \$72.00	38. \$ 217.00	39. \$ 185.06	40. \$ 0.00	Claim Total \$ 551.44	
8. Client 0 0	49. Res	01 01	Service I 0600 0600 0600	0 0	-	52. Pro 220 22M	oject 00000 ITCCA MTVNC	45. Supplier Code Government Financial Information		Amount \$-274.94 \$-276.50 \$110.69	
Less Tra	vel Advance	- 6			ř à			Ĭ.	_		1
								TO EMPLOYE		54. \$ 551.44	
 Certifie disburse a result of 	oyee Signature (Set this travel expen- ements made and/o of travel on governant in I have not been a	se claim i or allowan ment busi	is a true st ices to whi iness as d	ch I am etailed a	entitled as above and	Print Nam	ie	Date	Signed		
56. Spen - Certifie	d correct pursuant	hority Signature (See Audit Trail) pursuant to section 32 & 33 of the Financial t and related policies.			Print Nan	ne	Dat	e Signed			
- Requis	nent Authority Sig ition for payment p tration Act.				Financial	Print Nan	ne	Dat	e Signed		

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> Audited 2017Feb27 SLP

Notes for Travel Voucher (Restricted Use) E126231 for Bernier, Mike

1 note(s) returned.

Created On	Author	Note
2017/02/17 15:08:23	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Feb 13 - drive DC to FSJ 73km, fly to YYJ (AC PC), taxi to Leg' then separate taxi home(pers CC), claim D CCA Feb 14 - in Vic, claim CCA \$61 Feb 15 - in Vic, claim CCA\$61 Feb 16 - in Vic, claim CCA\$61, fly to FSJ (ACPC), stay at hotel(pers CC) Feb 17 - events in FSJ, drive to DC 73km, claim B

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 932231789310 GH2185240025

PURCHASE

21:14:09

02-13-2017
Acct # Government Financial Information
Exp Date **/** Card
Name: MICHAEL son BERNIER

Card Type AM

A000000025010801 AMERICAN EXPRESS

Operator: 025 Trace # 4904 Inv. # 690 Auth # 844430

RRN 001453003

Total

\$60.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240064

PURCHASE

22:40:23

02-13-2017
Acct # Government Financial Information
Exp Date **/** Card
Name: MICHAE onal BERNIER

Card Type AM

A000000025010801 AMERICAN EXPRESS

Operator: 164 Trace # 211 Inv. # 9417

Auth # 861110

RRN 001397003

Total

\$12.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Fort St. John, BC Security Concern

Security Concern

Mike Bernier

Folio # Personal Information

Arrival Date: Thursday, February 16, 2017 Departure Date: Friday, February 17, 2017

Personal Information
Member #

Information:

Room Number: 400 Rate: \$159.00 Pay Method: Government Financial

Date	Department	Reference	Voucher	Room	Debit	Credit
2/16/2017	ROOM CHARGE	Auto Posted		400	\$159.00	
2/16/2017		Auto Posted		400	\$12.72	
	771.11	Auto Posted		400	\$7.95	
	DESTINATION MRK	1.150 T (400	\$4.77	
2/16/2017		Auto Posted		400	\$0.38	
500 T. T. T. T.	A Committee of the Comm	Auto Posted		400	\$0.24	
		CHECKED-OUT Government CHECKED-OUT Financial Information		400		\$185.0

Security Concern

Tax Summary	
HRT	\$13.10
GST - ROOM	\$8.19
DESTINATION	\$4.77
T. A. L. Y.	

Balance: \$0.00



Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:

Michael Bernier

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s): 0142171693313

Payment card refunded: Carte de paiement remboursée: Government Financial Information

Date of refund:

05 January 2017

Date du remboursement:

05 Janvier 2017

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada

1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

Amount refunded / Montant du remboursement

DANT HAVE ORIGINAL AS ONUNE CXL WHEN CREDIT

Amount eligible for refund: Montant à rembourser:

237.00

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)

18.00

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

Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

13.11

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

275.23



Booking Reference: Financial Information

Date of issue: Jan 04, 2017

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

Depart

					Economy Flex
Sunday 19 Feb: 2017	Fort St. John (YXJ), BG	4	19:08 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8186	1hr48 Operated by: Air Canada Express - Jazz Q400 Flex G
			Layover in Vancouver		1hr07
Sunday 19 Feb. 2017	20:15 Vancouver Vancouver Intl. (YVR), BC Terminal M	13-	20:42 Victoria Victoria Intl. (YYJ), BC	AC8081	Ohr27 Operated by: Air Canada Express – Jazz Dash 8-300 Flex G
			Total duration		3hr22

ñ	Passengers		Travel Options	Seats
	Mr. Michael Bernier	Ticket Number 0142171693668	Y4 None	AC8186 Information AC8081
		Air Canada - Aeroplan Personal Information	& None	

Purchase summary

Credit/Debit Card Government Financial Amount paid: \$279,43		1 adult
Tax Information	A Townson	
Goods and Services Tax - Canada no. 100092287 RT0001 \$13.31	Base Fare	223.00
¥ 10.00	Surcharges	18.00
	3	
	Goods and Services Tax - Canada no. 100092287 RT0001	13.31
	All Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	18,00
	Total airfare and taxes before options (per passenger)	\$27943
	Number of passengers	X 1
	Total	527943
	GRAND TOTAL (Canadian dollars)	\$279 ⁴³



Check-in and boarding gate deadlines

Canada

90

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

45

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

15

Boarding gate deadline You must be present at the boarding gate before it closes

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



Government Financial Booking Reference: Information

Date of issue: Jan 04, 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.



Doponi					
	S				Economy Flex
Sunday 26 Feb, 2017	18:20 Fort St. John (YXJ), BC	4)-	19:08 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8186	1hr48 Operated by: Air Canada Express - Jazz Q400 Flex G
			Layover in Vancouver		1hr07
Sunday 26 Feb, 2017	20:15 Vancouver Vancouver Intl. (YVR), BC Terminal M	Ŋ.	20:42 Victoria Victoria Intl. (YYJ), BC	AC8081	Ohr27 Operated by: Air Canada Express - Jazz Dasn 8-300 Flex G
			Total duration		3hr22
n Pas	ssengers			Travel Options	Seats
Mr.	Michael Bernier		Ticket Number 0142171694290	Y4 None	AC8186 Personal Information AC8081
			Air Canada - Aeroplan Personal Information	& None	

Purchase summary

Government Amount paid: \$279.4 inancial		fadult
Tax information fadult		
Goods and Services Tax - Canada no. 100092287 RT0001 \$13.31	Base Fare	223.00
910.01	Surcharges	18.00
	Goods and Services Tax - Canada no 100092287 RT0001	13.31
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	18.00
	Total airfare and taxes before options (per passenger)	\$27943
	Number of passengers	X1
	Total	\$27943
	GRAND TOTAL (Canadian dollars)	^{\$} 279 ⁴³

Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes*

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 deadlins: 20 minutes.



Booking Reference: Information

Date of issue: Jan 04, 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 carnage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

- Debe	***				
					Economy Flex
Sunday 05 Mar, 2017	Fort St. John (YXJ), BC	23.	19:08 Vancouver Vancouver Intl. (YVR), BC Terminal M	ACB186	1hr48 Operated by: Air Canada Express – Jazz Q400 Flex G
			Layover in Vancouver		1hr07
Sunday 05 Mar. 2017	20:15 Vancouver Vancouver Intl. (YVR), BC Terminal M	150	20:42 Victoria Victoria Intl. (YYJ), BC	AC8081	Ohr27 Operated by: Air Canada Express - Jazz Dash 6-300 Flex G
			Total duration		3hr22
Å F	Passengers			Travel Options	Seats
Ú	Mr. Michael Bernier		Ticket Number 0142171694926	YI None	AC8186 Personal Information AC8081
			Air Canada - Aeroplan Personal Information	& None	

Purchase summary

Government Financial Credit/Debit Card Information Amount paid: \$289.vs		1aduft
Tax information	+	
Goods and Services Tax - Canada no. 100092287 RT0001 \$13,81	Base Fare	273.00
410,01	Surcharges	28,00
	1 - 1 - 1 - 1	
	Goods and Services Tax - Canada no. 100092287 RT0001	13,81
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	18,00
	Total airfare and taxes before options (per passenger)	\$28993
	Number of passengers	X1
	Total	\$28993
	GRAND TOTAL (Canadian dollars)	*289 ⁹³

Check-in and boarding gate deadlines

Within	Canari	

90

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

45

Check-in and baggage drop-off deadline
You must have checked in obtained your honding pass and daposited all checked lags at the baggage drop-off counter before the end of the check-in period for your flight.

15

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

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



Booking Reference: Information

Date of issue: Jan 04, 2017

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

Depart

- Depart					Economy Flex
Thursday 23 Feb. 2017	20:15 Victoria Victoria Intl. (YYJ), BC	4	20:41 Vancouver Vancouver Inil. (YVR), BC Terminal M	AC8080	Ohr26 Operated by: Air Canada Express - Jazz Dash 8-300 Flex G
			Layover in Vancouver		1hr34
Thursday 23 Feb. 2017	22:15 Vancouver Vancouver Intl. (YVR), BC Terminal M	i þ	Fort St. John (YXJ), BC	AC8177	1hr42 Operated by: Air Canada Express - Jezz Q400 Flex G
			Total duration		3hr42
O Pas	ssengers			Travel Options	Seats
Mr.	Michael Bernier		Ticket Number 0142171696481	Y4 None	AC8080 Personal Information AC8177
			Air Canada - Aeroplan Personal Information	& None	

园

Purchase summary

Government Financial Credit/Debit Card Information Amount peid: \$276,28		tadult
Tax information	3-4	
Goods and Services Tax - Canada no. 100092287 RT0001 \$13.16	Base Fare	223,00
910.10	Surcharges	18.00
	€	
	Goods and Services Tax - Canada no. 100092287 RT0001	13.16
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$276 ²⁸
	Number of passengers	X 1
	Tctal	\$276 ²⁸
	GRAND TOTAL (Canadian dottars)	\$02020



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 ansure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15	Boarding gate deadline Yourmust be present at the boarding gate before it closes.

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



Government Financial Information

Booking Reference:

Date of issue: Jan 04, 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 tanits that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

- Dep	art				
					Economy Flex
Thursday 92 Mar, 2017	20:15 Victoria Victoria Intl. (YYJ), BC	s)-	20:41 Vancouver Vancouver Inil. (YVR), BC Terminal M	AC8080	Ohr26 Operated by: Air Canada Express - Jazz Dash 8-300 Flex G
			Layover in Vancouver		1hr34
Thursday 02 Mar, 2017	Vancouver Vancouver Intl. (YVR), BC	2	Fort St. John (YXJ), BC	AC8177	1hr42 Operated by: Air Canada Express - Jazz Q400 Flex G
			Total duration		3hr42
0	Passengers			Travel Options	Seats
- (-1	Mr. Michael Bernier		Ticket Number	Y¶ None	Personal Information AC8080
	IVII, MICHAEL DETTHE		0142171696931 Air Canada - Aeroplan Personal Information	& None	AC8177

Purchase summary

Credit/Debit Card Government Financial Amount paid: \$286.information		Tadult
Tax information		
Goods and Services Tax - Canada no. 100092287 RT0001 \$13,66	Base Fare	223,00
\$13.00	Surcharges	28,00
	£	
	Goods and Services Tax - Canada no. 100092287 RT0001	13.66
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$286 ⁷⁸
	Number of passengers	X 1
	Total	⁵ 286 ⁷⁸
	GRAND TOTAL (Canadian dollars)	\$286 ⁷⁸

(3)

Check-in and boarding gate deadlines

_	
Willim 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 eff your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in paried for your light.
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



Government Financial Information

Booking Reference:

Date of Issue: Jan 04, 2017

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



- Depart					
Sec. of					Economy Flex
Thursday 09 Mar; 2017	20:15 Victoria Victoria Intl. (YYJ), BC	2)=	20:41 Vancouver Intl. (YVR), BC Terminal M	AC8080	Ohr26 Operated by: Air Canada Express - Jazz Dash 8-300 Flex G
			Layover in Vancouver		1hr34
Thursday 99 Mar, 2017	22:15 Vancouver Vancouver Intl. (YVR), BC Terminal M	1)-	00:57 +1 day Fort St. John (YXJ), BC	ACB177	1hr42 Operated by: Air Canada Express – Jazz Q400 Flex G
			Total duration		3hr42
o Pas	ssengers			Travel Options	Seats
Mr.	Michael Bernier		Ticket Number 0142171697214	Y4 None	Government Financial AC8080 Information AC8177
			Air Canada - Aeroplan Personal Information	& None	

Purchase summary

Government Financial Credit/Debit Card Information Amount paid: \$296,78		tadult
Tax information 1adult	A STATE OF THE PARTY OF THE PAR	
Goods and Services Tax - Canada no. 100092287 RT0001 \$13,66	Base Fare	223,00
- Contract	Surcharges	28.00
	Goods and Services Tax - Canada no. 100092287 RT0001	13,66
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfere and taxes before options (per passenger)	\$28678
	Number of passengers	x1
	Total	\$286 ⁷⁸
	GRAND TOTAL (Canadian dollars)	\$286 ⁷⁶

(3)

Check-in and boarding gate deadlines

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

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



Booking Reference: Information

Government Financial

Date of issue: Jan 05, 2017

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



Economy Flex

Wednesday 11 Jan. 2017

07:00

Vancouver Vancouver Intl. (YVR), BC Terminal M 07:27 Victoria Victoria Intl. (YYJ), BC ACB055

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



Passengers

Travel Options

Mr. Michael Bernier

Ticket Number 0142171730863 None

Personal Information AC8055

Air Canada - Aeropian Personal Information

& None



Purchase summary

	tadult
And the second framework from	
Base Fare	136,00
Surcharges	12,00
Section 2014 Street Colleges	
Goods and Services Tax - Canada no. 100092287 RT0001	8,01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$16B ¹³
Number of passengers	X 1
Total	\$168 ¹³
GRAND TOTAL (Canadian dollars)	\$168 ¹³
	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



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 palement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:

Michael Bernier

Nom du passager:

0142171693313

Ticket(s) Refunded: Billet(s) remboursé(s):

Government Financial Information

Payment card refunded: Carte de paiement remboursée:

Date of refund: Date du remboursement: 05 January 2017 05 Janvier 2017

Customer Care Service au client

On the web/Site Web www.aircanada.com

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

Aeroplan Centre Centre Aéroplan 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	237.00	
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)	18.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	13.11	

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

275.23



Government Financial Booking Reference: Information

Date of issue: Jan 06, 2017

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



Economy Flex

Tuesday 17 Jan, 2017 18:20

Fort St. John (YXJ), BC 19:08 Van

Vancouver Intl. (YVR), BC Terminal M

AC8186

1hr48 Operated by: Air Canada Express -Jazz | 0400 Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number 0142171815372 Y None

AC8186 Personal Information

Air Canada - Aeroplan Personal Information & None



Purchase summary

Credit/Debit Card Personal Information Amount paid: \$264.73		fadult
Tax information	And the same of the same	
1adult Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	209.00
\$12.61	Surcharges	18.00
	Goods and Services Tax - Canada no. 100092287 RT0001	12,61
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	18.00
	Total airfare and taxes before options (per passenger)	\$26473
	Number of passengers	X1
	Total	\$264 ⁷³
	GRAND TOTAL (Canadian dollars)	\$264 ⁷³



Government Financial Information Booking Reference:

Date of issue: Jan 06, 2017

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



Economy Flex

Wednesday 18 Jan, 2017 18:05

Vancouver Vancouver Intl. (YVR), BC Terminal M



20:47 Fort St. John (YXJ), BC



1hr42 Operated by: Air Canada Express -Jazz | Q400 Flex G



Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number 0142171815595 Y None

AC8187 Personal Information

Air Canada - Aeroplan Personal Information & None



Purchase summary

Credit/Debit Card Information Amount paid: \$251.08		1adult
Tax information fadult		209.00
Goods and Services Tax - Canada no. 100092287 RT0001 \$11.96	Base Fare	
V () III	Surcharges	18.00
	The state of the state of	
	Goods and Services Tax - Canada no. 100092287 RT0001	11.96
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$25108
	Number of passengers	x1
	Total	\$251 ⁰⁸
	GRAND TOTAL (Canadian dollars)	\$25108
	and the second s	



Government Financial Information

Booking Reference:

Date of issue: Jan 07, 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.



	Mr. Michael Bernier		Ticket Number 0142171816401 Air Canada - Aeroplan	Y¶ None	AC8072 AC8187
ñ	Passengers			Travel Options	Seats
			Total duration		3hr37
Wednesday 11 Jan, 2017	18:05 Vancouver Vancouver Intl. (YVR), BC Terminal M	de-	20:47 Fort St. John (YXJ), BC	AC8187	1hr42 Operated by: Air Canada Express - Jazz 0400 Flex W
			Layover in Vancouver		1hr29
Wednesday 11 Jan, 2017	16:10 Victoria Victoria Intl. (YYJ), BC	牵	16:36 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8072	Ohr26 Operated by: Air Canada Express - Jazz Dash 8-300 Flex W
					Economy Flex
- De	part				

Purchase summary

Tax information		Additional Charges
1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$5.30		adult
	Base Fare	21.00
	Goods and Services Tax + Canada no. 100092287 RT0001	1.55
	Airport Improvement Fee - Canada	10,00
	Total Additional Fare - per passenger Extras (Change Fee)	32,55
	Change Fee	75,00
	Goods and Services Tax - Canada no. 100092287 RT0001	3,75
	Total Extras (Change Fee) - per passenger	78,75
	Total (per passenger)	111.30
	- Comment	
	MR MICHAEL BERNIER AC8072: Security Concern AC8187: Number of passengers GRAND TOTAL(Canadian dollars)	0.00 0.00 <u>X1</u> \$117 ³⁰

(3)

Check-in and boarding gate deadlines

Within Canada			

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

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 sheck-in period for your flight.

15 Boarding gate deadline
You must be present at the boarding gate before it closes

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



Government Financial Information

Booking Reference:

Date of issue: Jan 09, 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 tanffs 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

Tuesday 17 Jan. 2017

18:05

Vancouver

Vancouver Intl. (YVR), BC

20:47 Fort St. John (YXJ), BC

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

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	5	r
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- 1		

Passengers

Travel Options

Mr. Michael Bernier

Ticket Number 0142171942229 None None

Personal Information ACB187

Air Canada - Aeronian Personal Information

& None



Purchase summary

Tax information Goods and Services Tax - Canada no. 100092287 RT0001 Additional Charges

16,00 Base Fare Goods and Services Tax - Canada no, 100092287 RT0001 0.80 16.80 Total Additional Fare - per passenger Extras (Change Fee) 75.00 Change Fee 3.75 Goods and Services Tax - Canada no. 100092287 RT0001 78.75 Total Extras (Change Fee) - per passenger 95.55 Total (per passenger)

MR MICHAEL bernior AC8187 Security Concern 0.00 Number of passengers GRAND TOTAL/Canadian dollars)



Government Financial

Booking Reference: Information

Date of issue: Jan 09, 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

Fort St. John (YXJ), BC

12:08

Vancouver Vancouver Intl. (YVR), BC Terminal M AC8182

Operated by: Air Canada Express – Jazz | Q400 Flex G

	0
	0
	$\overline{}$
- 1	1 1

Passengers

Travel Options

Seats

Mr. Michael Bernier

Ticket Number 0142171815372 Y None

Personal Information AC8182

Air Canada - Aeroplan Personal Information

& None



Purchase summary

		Additional Charges
Tax Information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$3.75		adult
	Base Fare	0,00
	Total Additional Fare - per passenger	0.00
	Extras (Change Fee) Change Fee	75.00
	Goods and Services Tax - Canada no. 100092287 RT0001	3,75
	Total Extras (Change Fee) - per passenger	78,75
	Total (per passenger)	78.75
	1	
	MR MICHAEL bernier AC8182 Security Concern Number of passengers GRAND TOTAL Canadian tiollars)	0.00 X1 \$78 ⁷⁵



Government Financial Information

Booking Reference:

Date of issue: Jan 11, 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.



Thursday 20:15 1s Feb. 2017 Victor				Economy Fle
Victor				
Victoria	ia Intl. (YYJ), BC	20:41 Vancouver Intl. (YVR), BC Terminal M	AC8080	Ohr26 Operated by: Air Canada Express Jazz Dash 8-300 Flex G
		Layover in Vancouver		1hr34
Thursday 22:15 16 Feb, 2017 Vancou Vancou Terminal M	ouver ver Intl. (YVR), BC	Fort St. John (YXJ). BC	AC8177	1hr42 Operated by: Air Cenada Express - Jazz 0.400 Flex G
		Total duration		3hr42
O Passengers			Travel Options	Seats
Mr. Michael Be	ernier	Ticket Number 0142172073948	Y4 None	Personal AC8080 Information AC8177
		Air Canada - Aeroplan Personal Information	& None	

Purchase summary

Credit/Debit Care Government Financial Amount paid: \$276/pg/mation		tadult
Tax information ladult	-	
Goods and Services Tax - Canada no. 100092287 RT0001 \$13,16	Base Fare	223.00
913,10	Surcharges	18.00
	grant to the contract	
	Goods and Services Tax - Canada no. 100092287 RT0001	13.16
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$276 ²⁸
	Number of passengers	X1
	Total	\$276 ²⁸
	GRAND TOTAL (Canadian dollars)	5276 ²⁸



Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and reposited all checked bags at the baggage drop-off counter before the end of the check-in period for your liight.
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 milnitos.



Itinerary / Receipt

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

Main Contact Information

Booking reference: Information

Mr Michael Bernier

E-mail: LARA.OCONNORDIXON@GOV.BC.CA

Government Financial Information Payment:

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Name:

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8187	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (G)	Confirmed

Operated by:

Thu 09-Feb 2017

Thu 09-Feb 2017

Air Canada Express-

18:05 - TERMINAL M -MAIN

20:47

Jazz

Seat number(s) requested:

Passenger Information

Passenger: 1

Mr Michael Bernier

Ticket number:

014 2172 061657

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2172 061657

11-Jan 2017 Date of issue



Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

237.00

Total Fare in :

No Additional collection

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

75.00 3.75

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC
*Fare calculation:
09FEB17YVR AC YXJ Q18.00R219.00CAD237.00 END ROE1.00 PD7.12CA
12.46XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

· Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

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



Government Financial Booking Reference: Information

Date of issue: Jan 19, 2017

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



Economy Flex

Thursday 26 Jan, 2017

18:05 Vancouver Vancouver Intl. (YVR), BC Yerminal M



20:47 Fort St. John (YXJ), BC



1hr42 Operated by Air Canada Express -Jazz | 0400 Flex W

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А	J
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r	-1

Passengers

Travel Options

Mr. Michael Bernier

Ticket Number 0142172451224



Personal Information AC8187

Air Canada - Aeroplan Personal Information

& None



Purchase summary

Tax information		Additional Charges
1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$4.45		adult
	Basa Fare	14.00
	Goods and Services Tax - Canada no. 100092287 RT0001	0.70
	Total Additional Fare - per passenger	14,70
	Extras (Change Fee) Change Fee	75.00
	Goods and Services Tax - Canada no. 100092287 RT0001	3.75
	Total Extras (Change Fee) - per passenger	78.76
	Total (per passenger)	93.45
	\	
	MR MICHAEL Bernier AC8187 Security Concern Number or passengers GRAND TOTAL(Canadian dollars)	0.00 X \$03.4



Travel Voucher (Restricted Use)

Control No.

E126264

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. Employee ID Dhana Munchen

Name Bernier, Client Or Education	rganization	Employee ID Personal Jogorative Minister of Education						Phone Number (250) 387-1977 Travel Group Code 4			
5. Date 0 2017/02	Completed	6. Fis	cal Year			Cheque Issu	ie	8. Cheque	Stub Informa	ation	1
Type of In Provin	Travel nce	14. R Mini	teason fo sterial	r Travel				Headquart Dawson C			
	ng Address for Cl 9045 Stn Prov Gov		a. BC V8V	V 9E2							
16. Travel Dates 2017 02/19	17. Places *PCard Destination *DC-FSJ-Vic(AC	Start 1600	End 2359	18. Pe	rsonal icle Use Cost 53.00	19. Other Transport Costs	21.50	Lodging Costs	20. & 21. Misc Cost 50.00	Describe YYJ parking	
02/20 02/21 02/22 02/23 02/24	Vic Vic Vic *Vic-Van (AC) Van	0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 1800		0.00 0.00 0.00 0.00 0.00	35.00	61.00 61.00 61.00 61.00 61.00	126.44			
TOTALS	OF COLUMNS				36. \$ 53.00	37. \$ 35.00	38. \$ 326.50	39. \$ 126.44	40. \$ 50.00	Claim Total \$ 590.94	
(t Code Res 062 220 062 220 062 220	001 01	Service 060 060		51. STOB 5702 5702 5750	22 22M	oject	45. Suppli Government Final Information	er Code ncial	Amount \$ 590.94 \$103.00 \$ 265.50	\$222.4
Less Tra	vel Advance	15			T.				-	-	1
	062				l e		MOUNT DUE			54. \$ 590.94	
- Certified disburse a result for which	loyee Signature (seed this travel experiements made and/of travel on governing the house of travel on the head and the hea	se claim or allowa ment bu	is a true s nces to w siness as	hich I am detailed	entitled as above and		me		ate Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Na	ime	ı	Date Signed				
- Requis	nent Authority Sig sition for payment p stration Act.	ursuant		32 of the	7 31 5 10 30 17.	Print Na	me	1	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

> Audited 2017Mar06 SLP

Notes for Travel Voucher (Restricted Use) E126264 for Bernier, Mike

1 note(s) returned

Created On	Author	Note
2017/02/27 08:55:58	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Feb 19 - drive Dc-FSJ 73km, fly to YYJ (AC PC),p/u vic car (pers CC) and drive to Leg 26km, claim D Feb 20 - in Vic, claim \$61 CCA Feb 21 - in Vic, claim \$61 CCA Feb 22 - in Vic, claim \$61 CCA Feb 23 - in Vic, Claim \$61 CCA, fly to YVR (AC PC), taxi to Van (pers CC), stay at hote (pers CC) Feb 24 - in Van, claim F

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UICTORIA INTERNATIONAL AIRPORT LANE:Long Term Exit 1-10

Paid On:2017/02/19 20:47 Ticket#:205368440 Paid:\$ 50.00 6ST:\$ 2.38

VELLOW CAB CO LTD 1441 CLARK DR V5L3K9 VANCOUVER BC 932297446110

PURCHASE

1111

02-23-2017 21:15:43
Acct # Government Financial C
Exp Date ''/Pers Card Type AN
Name: MICHAELonal BERNIER
A000000025010501

Trace # 140003 M21158659095

AMERICAN EXPRESS

Inv. # 5 Auth # 890578

RRN 00157400:

Total

\$35.00

(00) APPROVED-THANK YOU

Retain this copy for your records

- 1 00y

Vancouver Security Concern

Security Concern

Mike Bernier Personal Information

Group:

Account No.:

Room Number:

3008

Arrival Date:

02/23/17

Departure Date:

02/24/17

Confirmation No.

9766608

Page No.:

1 of 1 Information

Folio No.: Custom Ref. No.:

Invoice No.:

Cashier No.: 4

INVOICE

02/24/17

Date	Description	Additional Information		Charges	Credits
02/23/17	Room Rate - Caucus			109.00	
02/23/17	GST Room Tax			5.45	
02/23/17	PST Room Tax			8.72	
02/23/17	MRDT	Government Financial Information		3.27	
02/24/17	American Express	Government Financial Information			126.44
	I agree that my liability for this	bill is not waived and I agree to be held	Total	126.44	126.44

association fails to pay for any part of or the full amount of these charges.

5.45 CAD

8.72 CAD

0.00 CAD

3.27 CAD

0.00 CAD

Total	126.44	126.4
210		
Ralance	0.00 CAL	2

Tax Summary: GST/HST: PST ROOM: PST OTHER: MRDT: TRANSLINK PARKING TAX:

17.44 CAD Total Tax's:

Signature:

GST#:

Business Information

Dhana Munchen



Travel Voucher (Restricted Use)

Employee ID

Control No.

E126320

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 Bernier, Client Or Education	rganization			Employe Personal Informati OD Title Minister				Phone Nun (250) 387- Travel Grou	1977		
5. Date 0 2017/02	Completed	cal Year			ial Cheque Issue 8. Cheque Stub Information			ation	1		
Type of In Provin	Travel nce	Minis	eason for sterial	Travel				Headquart Dawson C			
	ng Address for Cl 9045 Stn Prov Gov		a BC V8V	V 9F2							
16. Travel Dates 2017 Destination \$\frac{\pmathbb{PCard}}{\pmathbb{D}}\$ Destination \$\frac{\pmathbb{Q}}{\pmathbb{C}}\$ Vic \$\frac{\pmathbb{PCard}}{\pmathbb{C}}\$ \$\frac{\pmathbb{PCard}}{\pmathbb{C}}\$ \$\frac{\pmathbb{PCard}}{\pmathbb{C}}\$ \$\frac{\pmathbb{PCard}}{\pmathbb{C}}\$ \$\frac{\pmathbb{PCard}}{\pmathbb{C}}\$ \$\frac{\pmathbb{PCard}}{\pmathbb{PCard}}\$ \$\		Start 1500 0700	18.		ersonal nicle Use Cost 13.78 0.00		Meals Lodging Cost Costs	20. & 21. Miscellaneous Cost Describe YYJ parking			
02/28 03/01 03/02 03/03	Vic Vic *Vic-FSJ-DC(AC DC-FSJ-DC	0700 0700 0700 1000	2359 2359 2359 1500	73 146	0.00 0.00 38.69 77.38		61.00 61.00 61.00		96.00	FSJ parking	
TOTALS	OF COLUMNS				36 . \$ 129.85	37. \$ 35.00	38. \$ 244.0	39. 0 \$ 0.00	40 . \$ 141.00	Claim Total \$ 549.85	
(t Code Res 062 220 062 220 062 220	001	Service 060 060	00	51. STOB 5702 570250 5702	52. Pro 220	ject 00000 TCCA VNC	45.	ier Code nancial	Amount \$ 260.85 \$-289.00 \$228.47	
Less Tra	vel Advance	1			7 3				_		1
	062					AN	OUNT DUE	∐ TO EMPLO	YEE	54 . \$ 549.85	
 Certifie disburse a result 	loyee Signature (seed this travel experiements made and/of travel on governable have not been a	se claim or allowa ment bu	is a true s nces to who siness as	nich I am detailed	entitled as above and	Print Nam	e	D	ate 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						
- Requis	nent Authority Sig sition for payment p tration Act.	ursuant		32 of the	7 31 5.37.30 17.	Print Nam	ne		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

Audited 2017Mar16 SLP

Notes for Travel Voucher (Restricted Use) E126320 for Bernier, Mike

1 note(s) returned

Created On	Author	Note
2017/03/06 09:55:01	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Feb 26 - taxi Van-YVR (pers CC), fly YVR-YYJ (AC PC), p/u Vic car (pers CC), drive to vic home 26km Feb 27 - in Vic \$61 CCA Feb 28 - in Vic \$61 CCA Mar 1 - in Vic \$61 CCA Mar 2 - in Vic \$61 CCA, fly to FSJ (AC PC), p/u car (was parked for 2 weeks at airport Pers CC) drive to DC 73km Mar 3 - drive to event in FSJ and back 146km

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YELLOW CAB CU LIU V5L3K9 1441 CLARK DR BC VANCOUVER 932297446110

1111

PURCHASE

13:37:31 02-26-2017 Government Financial Acct # Information Exp Date ''/Pers Card Type AM Name: MICHAEL onal BERNIER A000000025010801 AMERICAN EXPRESS

Trace # 840013 M21158659119

Inv. # 1

Auth # 824589

RRN 001677011

Total

\$35.00

(00) APPROVED-THANK YOU

Retain this copy for your 1. ords

UICTORIA INTERNATIONAL AIRPORT LANE:Long Term Exit 2-11

Paid 0n:2817/12/26 15:43 Ticket#:211597289# 45.111 Paid:5 2.14 GST:\$

CC:MASTERCARD:5491-4228 THANK YOU Transaction: Approved GST#18456-7276RT 881 Government Financial Swi MASTER CARD Purchase 17/112/26 15:42:58 Seq# 885237 885 Auth# 077291 APPROVED

NP Regional Airport

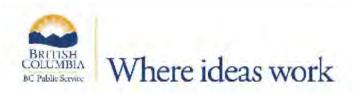
Terminal#:6 Cashier#:4 17/02/19 16:59 17/03/03 01:00 - 11 08:02 71403632 / #010155 : \$ REGULAR 96.00 Government Financial 96.00 Information MEX MEX leq 0019540010 66227613 urchase 17/03/03 00:00:51 uth 591890 CI/ISO 025/00 0/025 APPROVED - THANK YOU

ARDHOLDER WILL PAY CARD ISSUER ABOVE YOUNT PURSUANT TO CARDHOLDER AGREEMENT

APORTANT-retain this copy or your record

IT#:887863066 lank you

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E126464

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.

Bernier, Client O Education	rganization			Personal nformati OD 1111 Minister		on		(250) 387 Travel Gr			
5. Date (2017/03	Completed 3/13	6. Fis	cal Year		7. Special	Cheque Iss	sue	8. Chequ	e Stub Infor	mation	
Type of Travel 14. Reason for Travel In Province Ministerial								Headqua Dawson			
	ing Address for Ch 9045 Stn Prov Gov		, BC V8V	/ 9E2							
16. 17. Travel Places Tr Dates		ravelled			ersonal icle Use	19. Other Transport	Other Meals	22. Lodging	20. & 21. Miscellaneous		
2017 03/04	Destination * DC-FSJ-YVR(AC	Start 1900	End 2359	Km 73	Cost 38.69	Costs	Cost	Costs 238.10	Cost	Describe	
03/05 03/06 03/07 03/08	* YVR-Vic(AC) Vic Vic Vic	0700 0700 0700 0700	2359 2359 2359 2359	26	0.00 0.00 0.00 0.00		61.00 61.00 61.00 61.00		45.00	parking at YYJ	
03/09 03/10	*Vic-Van (AC) *Van-Vic (AC)	0700 0700	2359 2359	26 26	13.78 13.78	6.75	61.00 61.00	143.75	18.00	parking at YYJ	
TOTALS	OF COLUMNS				36. 80.03 \$ 66.25	37. \$ 6.75	38. \$ 366.00	39 . \$ 381.85	40 . \$ 63.00	Claim Total \$ 883.85	\$897
8.	49.	50.			51.	52.	\$ 500.00	45.	φ 00.00	000.00	1
	t Code Resp 062 220 062 220 062 2200 062 2200	01 01 1		00	570B 5702 57045 5702	50 2	Project 2200000 2MTCCA 2MTVNC 200000	Sup Government Fina	plier Code ncial Information	Amount \$ 549:29 \$ -334:56 \$ 97.47 \$ 257.06	
Less Tra	avel Advance 062	1	-		Ĭ						
						_	AMOUNT DU	E TO EMPL		54. \$883.85	\$89
- Certific disburs a result	ployee Signature (S ed this travel expensements made and/o of travel on govern th I have not been a	se claim r allowar nent bus	is a true s ices to whiness as	nich I an detailed	n entitled as above and		ame		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 N	Print Name		Date Signed			
- Requis	57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print N	ame		Date Signe	d	

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Name

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

> Audited 2017Mar16 SLP

Notes for Travel Voucher (Restricted Use) E126464 for Bernier, Mike

1 note(s) returned

Created On	Author	Note
2017/03/13 09:56:33	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Mar 4-drive to FSJ 73km, fly toYVR(ACPC), hotel (pers CC) Mar 5 - Van mtgs, fly to YYJ(ACPC), p/u car (pers CC),drive to Vic 26km, claim F Mar 6- in Vic, CCA - F Mar 7-in Vic, CCA - F Mar 8- in Vic, CCA - F Mar 9- in Vic, CCA-F, drive to YYJ 26km, fly to YVR(ACPC), skytrain (pers DC), Claim F, hotel (pers CC) Mar 10 - YVR-YYJ (ACPC),p/u car(pers CC) drive to Vic 26km, claim F

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Security Concern

Room

0818

Folio#

Invoice #

i

225692

Security Concern Security Concern Richmond, Security Concern

Cashier # Page #

1 of 1

Govt BC

Hon Mike Bernier Personal Information Arrival

03-04-17

Departure Personal Information 03-05-17

Date	Description	Additional Information	Charges	Credits
03-04-17	Room Charge		205.00	
03-04-17	Destination Marketing Fee		2.05	
03-04-17	Municipal Room tax		4.14	
03-04-17	Provincial Room tax		16.56	
03-04-17	Room GST		10.35	
03-05-17	American Express	Government Financial Information		238.10
		Total	238.10	238.10
		Balance Due	0.00	

GST Summary

Room: 10.35 F&B: 0.00 Other: 0.00 Total: 10.35

Security Concern

Security Concern

Security Concern

Richmond • BC • Security Concern

Mr. Mike Bernier
Personal Information

03-09-17 Arrival Departure 03-10-17 Room No. 0844 Personal Information Folio No.

Cashier

8

Page No.

1 of 1

 $\begin{array}{c} \mathit{INVOICE} \\ \mathit{GST} \ \# \end{array}$ Business Information

Email:

Date	Description			Charges	Payments
03-09-17	Room Charge			125.00	
03-09-17	Room Tax			12.50	
03-09-17	Room GST			6.25	
03-10-17	American Express				143.75
GST Summ	nary:		Balance		0.00
	Rooms GST:	6.25			
	Food & Beverage GST:	0.00	-		
	Other GST:	0.00	Guest Signature		

Security Concern

UICTORIA INTERNATIONAL MIRPORT LONG:Long Term Exit 2-11

Paid Un:2017/H9/05 15:22 Ticket#:20657897H Paid:\$ 45.00 GST:\$ 2.14

CC:AMEX:3727-2007
THANK YOU
Transaction: Approved
CST0.19456-7276R1001
Government Financial Sciped
Information
AMERICAH EXPRESS
Purchase 17/03/05 15:22:15
Seq# 005514 005
Auth# 599734
APPROVED

TransLink 980-CANADA LINE YVR-Airport Stn IVM73112 Thu 09 Mar 17 09:07PM

Payment Type:

DEBIT

Purchase:

1 Zone Ticket with VVR

Product Price: \$ 6.75

Compass Ticket #:
Government Financial Information

Debit Card #:
Government Financial Information

Auth #: Ref #: Receipt #: 050722 TVVD98V8CKE4

71034

Chip

Card Entry: A1D:A0000002771010 TVR:8000008000 TSI:6800

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

Thank You!

UICTORIA INTERMATIONAL AIRPORE INNE:Long term Exit 1-18

Paid On:2017/03/10 20:46 Ficket#:207182668 Paid:\$ 18.00 GST:\$ 0.86

CC:AMEX:3/27-2/07
IMANK YOU
Transaction: Approved
CST#10456-7276RTBB1
Government Financial Suiped
Information
AMERICAN EXPRESS
Purchase 17/83/18/20:86:53
Seq# #### 56/834
APPROVED



Travel Voucher (Restricted Use)

Control No.

E126508

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 Bernier, Client Or Education	rganization		E	mploy ersonal op i iti	ee ID			Phone Nu (250) 387 Travel Gro	-1977	
5. Date C	Completed	6. Fise	cal Year		7. Special (Cheque Issu	е	8. Cheque	Stub Informa	ation
Type of In Provir	Travel nce	14. Re Minis	eason for	Travel				Headquar Dawson (
	ng Address for Ch 9045 Stn Prov Gov		, BC V8W	9E2						
16. Travel Dates	17. Places	Travelled	i	1	ersonal	19. Other Transport	20. & 21. Meals	22. Lodging		ellaneous
2017 03/13 03/14 03/15 03/16	Destination Vic Vic Vic Vic * Vic-FSJ-DC(AC)	Start 0700 0700 0700 0700	2359 2359 2359 2359 2100	Km 73	0.00 0.00 0.00 0.00	Costs	Cost 61.00 61.00 61.00 61.00	Costs	96.00	Describe FSJ parking
					36.	37.	38.	39.	40.	Claim Total
	OF COLUMNS				\$ 38.69	\$ 60.00	\$ 244.00	\$ 0.00	\$ 96.00	\$ 438.69
(((49. Res 362 220 362 220 362 220 362 220	001 001	Service 0600 0600 0600	00 00	51. STOB 5702 5750 5702	22 22N	oject 00000 MTCCA MTVNC	45. Supp Government Fi Information	lier Code nancial	Amount \$ 0.00 \$ 244.00 \$ 194.69
	ivel Advance	10			Ĭ.	1				
						Al	MOUNT DUE	TO EMPLO	YEE	54 . \$ 438.69
- Certifie disburse a result	loyee Signature (Sed this travel expenements made and/of travel on governed the lawer of travel on the ending the lawer of travel on the ending travel on the ending travel of the lawer of of t	se claim i or allowan ment bus	is a true s ices to wh iness as o	ich I ar detailed	n entitled as above and	Print Nan	1e		Date Signed	
56. Spen	nding Authority Si ed correct pursuant tration Act and rela	to section	n 32 & 33			Print Nar	me		Date Signed	
- Requis	nent Authority Sig sition for payment p tration Act.	nature (S ursuant t	See Audit o section	Trail) 32 of th	e Financial	Print Nar	ne		Date Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2017Mar23

Notes for Travel Voucher (Restricted Use) E126508 for Bernier, Mike

1 note(s) returned

Created On	Author	Note
2017/03/17 14:12:31	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Mar 13 - in Vic, claim \$61CCA Mar 14 - in Vic, claim \$61CCA Mar 15 - in Vic, claim \$61CCA Mar 16 - in Vic, claim \$61CCA, taxi to YYJ (pers CC), fly to FSJ (AC PC),p/u car (pers CC), drive to DC 73km

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WELCOME TO
NP Regional Airport
NPAS
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee: 2017/03/04 20:07

Ticket/8illet#:72588114 Dur/Duree:287:34:92 Paid On/Paye Le: 2817/83/16 19:42

Paid/Paye:\$ 76.88 Original Fee:\$ 96.88 OST:887869866 Change:\$ 8.88 MASTERCARD SC:\$ 8.88

Government Financial

MASTERCARD Seq# 8018690378 C Purchase/Sale 17/83/16 19:42:38 Auth# 878866

A0000000041010 TUR: 0000000000 TSI: E800

VERIFIED BY PIN

81 APPROVED - THANK YOU 827

--IMPORTANT-Retain this copy for your records

CUSTOMER COPY

BLUEBIRD CABS LTD

2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E9
250-382-2222

TERM TO: FM342463

BAICHH: 068 SHIFTH: 002

INVH: 00000006

Chip SEDN: 068801001065 ADDI: 068801001065 ATD: 0680000025010801 TVR:00 00 00 00 00 00 TSI:F8 00 Government Financial

Total:CAD\$

60.00

APPROVED 860884

16-Mar -17

14:54:41

VICTORIA'S FIRST CHOICE
THANK YOU!



Booking Reference; Information

Date of issue: Feb 06, 2017

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



Depart	t				Economy Flex
Sunday 26 Feb, 2017	15:10 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	15:37 Victoria Victoria Intl. (YYJ), BC	AC8071	Ohr27 Operated by: Air Canada Express - Jazz Dash 8-300 Flex G
Passengers	el Bernier Se	ats \$8071 Personal Information			
Air Canada - A Personal Informati					
Tax inform		770001	Air Transporter	ian Charaws	Additional Charges adult

	24.4
	adult
W. An Transportation Charges	
Base Fare	0,00
Total Additional Fare - per passenger	0,00
Extras (Change Fee) Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75
Soat assection	
MR MICHAEL BERNIER AC8071: 2A - Standard Seat (Window) Number of passengers GRAND TOTAL(Canadian dollars)	0.00 X1 \$78 ⁷⁶
	Base Fare Total Additional Fare - per passenger Extras (Change Fee) Change Fee Goods and Services Tax - Canada no. 100092287 RT0001 Total Extras (Change Fee) - per passenger Total (per passenger) Real assession MR MICHAEL BERNIER AC8071: 2A - Standard Seat (Window) Number of passengers



Booking Reference: Government Financial Information

Date of issue: Feb 06, 2017

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



Economy Flex

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



Vancouver Vancouver Intl. (YVR), BC



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

Passengers

n Mr. Michael Bernier

Ticket Number 0142173264496

Air Canada - Aeroplan Personal Information Seats

AC8080 Personal Information

Purchase summary

Tax information tadult
Goods and Services Tax - Canada no. 100092287 RT0001 \$3.75

Additional Charges adult

* y Transportation Children

 Base Fare
 0.00

 Total Additional Fare - per passenger
 0.00

 Extras (Change Fee)
 75.00

 Goods and Services Tax - Canada no. 100092287 RT0001
 3.75

 Total Extras (Change Fee) - per passenger
 78.75

Total (per passenger)

 MR MICHAEL BERNIER
 0.00

 AC8080: 2A - Standard Seat (Window)
 X1

 GRAND TOTAL (Canadian dollars)
 \$78⁷⁵



78.75



Government Financial Information

Booking Reference:

Date of issue: Feb 21, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable taniffs 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

Tadult

20:15 Victoria Victoria Intl. (YYJ), BC

Vancouver Vancouver Intl. (YVR), BC Terminal M AC8080

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

Passengers

Mr. Michael Bernier

Seats

Personal Information AC8080

Ticket Number 0142174003986

Air Canada - Aeroplan Personal Information



Purchase summary

Credit/Debit Card Information
Amount pald: \$162.88 Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001

Base Fare 121.00 Surcharges 12.00

Goods and Services Tax - Canada no. 100092287 RT0001 7.76 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options (per passenger) \$16288 Number of passengers X1 \$162⁶⁰ GRAND TOTAL (Canadian dollars) \$16288



Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Information

Name:

Mr Michael Bernler

E-mail:

LARA.OCONNORDIXON@GOV.BC.CA

Government Financial Information

Payment:

Customer Care

Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533 International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8071	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (U)	Confirmed

Operated by:

Fri 10-Mar 2017

Fri 10-Mar 2017

Air Canada Express-

15:10 - TERMINAL M -MAIN

15:37

Jazz

Personal Information

Seat number(s) requested:

Passenger Information

Passenger: 1

Mr Michael Bernier

Ticket number:

014 2174 004178

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2174 004178

Date of issue

21-Feb 2017



Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

251.00

Total Fare in :

No Additional collection

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

75.00

Ticket particularities: CAD239.00 NONREF-BG:AC

*Fare calculation:

10MAR17YVR AC YYJ Q12.00R239.00CAD251.00 END ROE1.00 PD7.12CA 13.16XG5.00SO

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

· Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

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

Baggage Information for: Michael Bernier

Air Canada baggage rules apply.

For flight(s): AC8071

1st bag: Complimentary

2nd bag: 35.00 CAD + taxes* per direction

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

Passenger Itinerary Page 1 of 1



RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BERNIER MICHAEL	115.10	5.76	120,86	120.86	0.00

Itinerary

· 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	То	Flight#	Aircraft *	Status
1	28 Mar 2017	08:15 - VANCOUVER -	South 08:50 - POWELL RIVER	8P201	BEECH 1900	CONFIRMED

Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total	
28 Feb 2017	BERNIER, MICHAEL	AIF - YVR	5.00	0.25	5.25	
28 Feb 2017	BERNIER, MICHAEL	BRAVO FARE	93.00	4.65	97.65	
28 Feb 2017	BERNIER, MICHAEL	Nav Canada Fee	13.00	0.65	13.65	
28 Feb 2017	BERNIER, MICHAEL	Carbon Surcharge	4.10	0.21	4.31	
	Transfer of the control of the control	Total (CAD)	115.10	5.76	120.86	h

Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
28 Feb 2017	MASTERCARD	Lara OConnor Dixon	CC CA	120.86	Government Financial	184044
					Information	

Tax Registration: 121386296 RT0001

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

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

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

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



Passenger Itinerary Page 1 of 1



RESERVATION CONFIRMATION #

Government Financial Information

Passenger

Name BERNIER MICHAEL		Total Charges	GST	Total Amount	Total Payments	Balance Due
	BERNIER MICHAEL	110.10	5.51	115.61	115.61	0.00

Itinerary

· 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	То	Flight#	Aircraft *	Status
1	28 Mar 2017	17:30 - POWELL RIVER	18:05 - VANCOUVER - South	8P218	BEECH 1900	CONFIRMED

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

Charges

Date	Passenger	Description	Amount	GST	Total
28 Feb 2017	BERNIER, MICHAEL	BRAVO FARE	93.00	4.65	97.65
28 Feb 2017	BERNIER, MICHAEL	Nav Canada Fee	13.00	0.65	13.65
28 Feb 2017	BERNIER, MICHAEL	Carbon Surcharge	4.10	0.21	4.31
		Total (CAD)		5.51	115.61

Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
28 Feb 2017	MASTERCARD	Lara OConnor Dixon	CC CA	115.61	Government Financial	184623

Tax Registration: 121386296 RT0001

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

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

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

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





Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585

reservations@flycma.com www.flycma.com

Main Contact Information

Name:

MICHAEL BERNIER

Email:

lara.oconnordixon@gov.bc.ca

Booking Reference # Information

Flight Itinerary

Flight

From

Tu

AirCraft

Status

9M795

12:15-Fort St John 24/03/2017

13:05-Fort Nelson 24/03/2017 Dornier 328

CONFIRMED

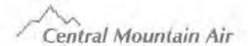
Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
BERNIER, MICHAEL	YXJ - Fort St John AII	18.00	GST 0.90	0,00	18.90
BERNIER, MICHAEL	R-FLEX-R	162.00	GST 8.10	0.00	170.10
BERNIER, MICHAEL	Surcharge	12.00	GST 0.60	0,00	12.60
	Total	192.00	9.60	0,00	201,60 \mathred 5

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
28/02/2017	Lara OConnor Dixon	201.60	MASTERCARD

^{*}All charges and payments appear in: CAD



Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585

reservations@flycma.com www.flycma.com

Main Contact Information

Name:

MICHAEL BERNIER

Email:

lara.oconnordixon@gov.bc.ca

Booking Reference #:Financial Information

Flight Itinerary

Flight

From

To

AirCraft

Status

9M888

14:00-Fort Nelson 26/03/2017 15:30-Prince George 26/03/2017 Dornier 328

CONFIRMED

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
BERNIER, MICHAEL	R - FLEX - R	226.00	GST 11.30	0.00	237.30
BERNIER, MICHAEL	Surcharge	18.00	GST 0.90	0,00	18.90
	Total	244.00	12.20	0.00	256,20

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	
28/02/2017	Lara OConnor Dixon	182.70	MASTERCARD	100
28/02/2017	Laru O'Connor- Dixon	73.50	MASTERCARD	(ME)

^{*}All charges and payments appear in: CAD



Government Financial

Booking Reference: Information

Date of issue: Feb 28, 2017

This is your trinerary/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

Monday 27 Mar. 2017 21:10

Prince George (YXS), BC



22:25 Vancouver

Vancouver Intl. (YVR), BC Terminal M



1hr15 Operated by: Air Canada Express -Jazz | 0400 Flex G

Passengers

& Mr. Michael Bernier

Ticket Number 0142174336696

Air Canada - Aeroolan Personal Information Seats Personal AC8214 Information



Purchase summary

Government Financial
Amount paid: \$244.78

Tax information

Tautifum adult
Goods and Services Tax - Canada no, 100092287 RT0001

Base Fare	189.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	11,66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25,00
Total airfare and taxes before options (per passenger)	\$24478
Number of passengers	X 1
Total	5 ₂₄₄ 78
GRAND TOTAL (Canadian dollars)	\$24470



Itinerary / Receipt

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

Main Contact Information

Government Financial

Booking reference: Information

Name:

Mr Michael Bernier

E-mail

LARA.OCONNORDIXON@GOV.BC.CA

Form of payment:

Government Financial Information

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8186	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
Operated by:	Sun 10-Apr 2016	Sun 10-Apr 2016			
Air Canada Express- Jazz	15:00	16:42 - TERMINAL M -MAIN			
Seat number(s) reque	ested: Personal Information				
AC8077	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
Operated by:	Sun 10-Apr 2016	Sun 10-Apr 2016			
Air Canada Express- Jazz	18:00 - TERMINAL M -MAIN	18:24			
Seat number(s) requ	ested: Personal Information				
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
Operated by:	Thu 14-Apr 2016	Thu 14-Apr 2016			
Air Canada Express- Jazz	20:00	20:24 - TERMINAL M -MAIN			



Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8187	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (G)	Confirmed
Operated by:	Fri 15-Apr 2016	Fri 15-Apr 2016			
Air Canada Express- Jazz	17:40 - TERMINAL M -MAIN	19:19			

Passenger Information

Passenger

Name: Mr Michael Bernier Ticket number:

014 2159 323530

162.75A

50.00

2.50

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2159 323530

Date of issue 26-Feb 2016 Fare Amount in Canadian dollars: 618.00

(including navigational & other charges)

Taxes, Fees & Charges

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

7.75 Canada Airport Improvement Fee (SQ) 5.00

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

Ticket particularities: AC ONLY/NON-REF/CHGE FEE *Fare calculation: 10APR16YXJ AC X/YVR Q18.00AC YYJ R216.00AC YVR Q12.00R137.00AC YXJ Q18.00R217.00CAD618.00 END ROE1.00 PD14.25CA25.76XG33.00SQ

Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) #10009-2287 RC Canada Harmonized Sales Tax (HST) #10009-2287 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Michael Bernier

lara.oconnordixon@gov.bc.ca

Mobile: Personal Information

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8417 ¹	Kelowna (YLW) Fri 29-Apr 2016 14:50	Vancouver, Vancouver Int'l (YVR) Fri 29-Apr 2016 15:48 - Terminal M	0	4hr34	DH3	Flex, G	
AC8187 ¹	Vancouver, Vancouver Int'l (YVR) Fri 29-Apr 2016 17:45 - Terminal M	Fort St John (YXJ) Fri 29-Apr 2016 19:24	0		DH4	Flex, G	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier: Adult (16+), Ticket Number: 0142157655552

Air Canada -

Personal Information

Meal

None

Aeroplan:

Government Financial Information

Special Needs:

Preference:

None

Payment Card:

Seat Selection:

AC8187 Personal Information

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	200.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	252.13
Number of passengers	x 1
Total with options	252.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$252.13

Payment Information

Government Financial Information Credit/Debit Card

· Amount paid: \$252.13

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

Air Canada: \$252.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157655552

Booking Information

Booking Reference:

Government Financial

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

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

Main Contact:

Mr Michael Bernier

lara.oconnordixon@gov.bc.ca Mobile^{Government Financial Information}

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8186 ¹	Fort St John (YXJ) Sun 24-Apr 2016 15:00	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 16:42 - Terminal M	0	3hr24	DH4	Flex, G	
AC8077 ¹	Vancouver, Vancouver Int'I (YVR) Sun 24-Apr 2016 18:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 24-Apr 2016 18:24	0		DH3	Flex, G	
AC8080 ¹	Victoria, Victoria Int'I	Vancouver, Vancouver	0	1hr54	DH3	Flex,	

	(YYJ) Thu 28-Apr 2016 20:00	Int'I (YVR) Thu 28-Apr 2016 20:24 - Terminal M				
AC8314 ¹	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 20:55 - Terminal M	Kelowna (YLW) Thu 28-Apr 2016 21:54	0	DH3	Flex, G	

Passenger Information

1: Mr Michael Bernier: Adult (16+), Ticket Number: 0142157654926

Personal Information

Air Canada -

Meal

None

Aeroplan:

Preference:

Payment Card:

Special Needs:

None

Seat Selection:

AC8186 Personal Information

AC8077 Personal Information

AC8080

AC8314

Additional amount payable and/or refund - Summary

	Additiona charges	i	
Passenger Type	Adult		
Air Transportation Charges			
Air Transportation Charges (including surcharges)	0.00		
Extras (Change Fee)			
Change Fee	50.00		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50		
Total Extras (Change Fee)	52.50		
Number of passengers	x 1		
Total with options	52.50		
Grand Total - Canadian dollars	\$52.50	Tirelo	

Operated by:

1 Air Canada Express - Jazz

Credit/Debit Card Government Financial Information Amount paid: \$52.50

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

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142157654926

O'Connor-Dixon, Lara EDUC:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Wednesday, December 9, 2015 12:24 PM

To:

O'Connor-Dixon, Lara EDUC:EX

Subject:

Air Canada - 03-Apr: Fort St John - Victoria (booking ref:inamotion

seat selected

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Itinerary/Receipt

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Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Michael Bernier

lara.oconnordixon@gov.bc.ca

Mobile:Personal Information

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight From To Stops Duration Aircraft Type Meal

AC8186 ¹	Fort St John (YXJ) Sun 03-Apr 2016 15:00	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 16:45 - Terminal M	0	3hr26	DH4	Flex,
AC8077 ¹	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 18:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-Apr 2016 18:26	0		DH3	Flex, G
AC8080 ¹	Victoria, Victoria Int'l (YYJ) Thu 07-Apr 2016 20:00	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 20:26 - Terminal M	0	3hr12	DH3	<u>Flex,</u> G
AC8177 ¹	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 21:30 - Terminal M	Fort St John (YXJ) Thu 07-Apr 2016 23:12	0		DH4	Flex, G

Operated by: ¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier: Adult (16+), Ticket Number: 0142156292948

Air Canada -Aeroplan:

Personal Information

Meal Preference:

None

Payment Card:

Government Financial Information

Special Needs:

None

AC8186 Personal Information

, AC8077 Personal Information

Seat Selection:

AC8080

, AC8177

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	216.00
Return Flight - Flex	216.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	33.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	25.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	541.01
Number of passengers	x 1
Total with options	541.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$541.01

Payment Information

Credit/Debit Card

- Amount paid: \$541.01
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Government

O'Connor-Dixon, Lara EDUC:EX

From: Air Canada <confirmation@aircanada.ca>

Sent: Wednesday, December 9, 2015 12:29 PM

To: O'Connor-Dixon, Lara EDUC:EX

Subject: Air Canada - 10-Apr: Fort St John - Victoria (booking refinancial seat selected

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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 klosk.





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View your planner >

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Booking Information

Booking Reference: Information

Government Financial Information

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

Main Contact:

Mr Michael Bernier

lara.oconnordixon@gov.bc.ca

Mobile: Personal Information

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight From To Stops Duration Aircraft Fare Meal

	Fort St John	Vancouver, Vancouver Int'l				
AC8186 ¹	(YXJ) Sun 10-Apr 2016 15:00	(YVR) Sun 10-Apr 2016 16:45 - Terminal M	0	3hr26	DH4	Flex, G
AC8077 ¹	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 18:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-Apr 2016 18:26	0		DH3	Flex,
AC8080 ¹	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 20:00	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 20:26 - Terminal M	0	3hr12	DH3	Flex,
AC8177 ¹	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 21:30 - Terminal M	Fort St John (YXJ) Thu 14-Apr 2016 23:12	0		DH4	Flex,

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier	: Adult (16+)	Ticket Number:	0142156293200

Air Canada -

Personal Information

Meal Preference:

None

Aeroplan:

Government Financial Information

Payment Card:

AC8186 Personal Information

Special Needs:

None

Seat Selection:

AC8080

AC8077 Personal Information

AC8177

Purchase Summary

Fare Summary	15. 43.1
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	216.00
Return Flight - Flex	216.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	33.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	25.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	541.01
Number of passengers	x 1
Total with options	541.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$541.01

Payment Information

Credit/Debit Card Government Financial Information

Credit/Debit Card · Amount paid: \$541.01
The following amount (tax inclusive) will appear on your credit card or debit card statement:

O'Connor-Dixon, Lara EDUC:EX

Air Canada <confirmation@aircanada.ca> From:

Sent: Wednesday, December 9, 2015 12:34 PM

O'Connor-Dixon, Lara EDUC:EX Government Air Canada - 24-Apr: Fort St John - Victoria (booking ref:Financial seat selected Subject:

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



To:

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 klosk.





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Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Booking Information

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Michael Bernier

lara.oconnordixon@gov.bc.ca

Mobile: Personal Information

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Fare Flight From To Stops Duration Aircraft Meal Type

	Fort St John (YXJ)	Vancouver, Vancouver Int'l (YVR)		27:22		Flex,
AC8186 ¹	Sun 24-Apr 2016 15:00	Sun 24-Apr 2016 16:45 - Terminal M	0	3hr26	DH4	G
AC8077 ¹	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 18:00 - Terminal	Victoria, Victoria Int'l (YYJ) Sun 24-Apr 2016 18:26	0		DH3	Flex, G
	М					
AC8080¹	Victoria, Victoria Int'l (YYJ) Thu 28-Apr 2016 20:00	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 20:26 - Terminal M	0	3hr12	DH3	Flex,
AC8177 ¹	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 21:30 - Terminal	Fort St John (YXJ) Thu 28-Apr 2016 23:12	0		DH4	Flex, G

Operated by:

Air Canada Express - Jazz

Passenger Information

1: Mr Michael Bernier: Adult (16+), Ticket Number: 0142156293460

Air Canada -

Personal Information

Meal Preference:

None

Aeroplan:

Government Financial Information

None

Payment Card:

Special Needs:

Seat Selection:

AC8186 Personal Information AC8080

, AC8077 Personal Information

, AC8177

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	216.00
Return Flight - Flex	216.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	33.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	25.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	541.01
Number of passengers	x 1
Total with options	541.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$541.01

Payment Information

Credit/Debit Card Government Financial Information

· Amount paid: \$541.01

The following amount (tay includive) will appear on your credit card or debit card etatements

Booking Information

Booking Reference:

Government Financial Information

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

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

Main Contact:

Mr Michael Bernier

lara.oconnordixon@gov.bc.ca

Mobile Personal Information

Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8187 ¹	Vancouver, Vancouver Int'l (YVR) Fri 15-Jan 2016 17:40 - Terminal M	Fort St John (YXJ) Fri 15- Jan 2016 20:22	0	1hr42	DH4	Flex, G	

Operated by:

Passenger Information

1: Mr Michael Bernier: Adult (16+), Ticket Number: 0142156325379

Air Canada -

Personal Information

Meal

None

¹ Air Canada Express - Jazz

Aeroplan : Preference :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: AC8187 Personal Information

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	212.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	254.23
Number of passengers	x 1
Total with options	254.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$254.23

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: \$254.23

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

Air Canada: \$254.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142156325379