Premier's Quarterly Travel Expense Summary

Name: Honourable Christy Clark

Quarter: 2017 January to March

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 18,847.36
Other Travel in Province:	$ 608.98
Out of Country Travel:	$ 13,332.06
Out of Province Travel:	$ 7,524.50
Total travel expenses paid this quarter:	$ 40,312.90
Travel expenses fiscal year-to-date:	$ 79,512.34

FS17DEXESLP54

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125873

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 Clark, Christy	**Employee ID** Personal Information	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Premier	**Travel Group Code** 4

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

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2016	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/27	*YVR-YQQ-YCD-YYC	0900	2359		0.00		~~36.25~~ 00	223.42		
10/28	*YYC-YVR (AC)	0600	1444		0.00		27.00			
	10/27 - YVR-YQQ-YCD -(Charter)									
	10/27 - YCD-YYC (AC)									
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. ~~$ 63.25~~ 63.00	39. $ 223.42	40. $ 0.00	Claim Total ~~$ 286.67~~ $286.42

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	57~~01~~05	3600000	Government Financial Information	~~$ 286.67~~ $286.42
004						
004						
004						
Less Travel Advance 004						

AMOUNT DUE TO EMPLOYEE 54. ~~$ 286.67~~ $286.42

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed** JAN 1 6 2017
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name** Neilesh Denny	**Date Signed** Jan 23/17
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited Jan 24/17
SLP

Notes for Travel Voucher (Restricted Use) E125873 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2016/12/29 17:42:59	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	2016/10/27: Charter, Vancouver - Comox. Announcement in Comox. Charter, Comox - Nanaimo. Meetings in Nanaimo. Air Canada Flight #AC8276, Nanaimo - Calgary (paid for with Ina Gjoka's PCard). Overnight at hotel ($223.42 - paid for w/ PCC's TCard). Claimed Dinner Only. 2016/10/28: Funeral in Calgary. Air Canada Flight #AC217, Calgary - Vancouver (paid for w/ Ina's PCard). Claimed Breakfast Only.

Security Concern

Security Concern

Calgary, AB Security Concern
Security Concern

Christy Clark

Page Number	:	1	Invoice Nbr	:	236977
Guest Number	:	Personal Information			
Folio ID	:	Personal Information			
Arrive Date	:	27-OCT-16	13:09		
Depart Date	:	28-OCT-16			
No. Of Guest	:	1			
Room Number	:	1506			

Security Concern

Tax Invoice

Tax ID : Business Information
Security Concern

Date	Reference	Description		Charges (CAD)	Credits (CAD)
27-OCT-16	RT1506	Room Charge		199.00	
27-OCT-16	RT1506	Good And Services Tax	Daily Room Rate: $223.42	10.25	
27-OCT-16	RT1506	Destination Marketing Fee		5.97	
27-OCT-16	RT1506	Tourism Levy		8.20	
Personal Information					
28-OCT-16	MC	MasterCard, Government Financial Information		Personal Information	
		** Total			
		*** Balance		-0.00	

GST Summary

	Amount (CAD)
Room	10.25
Food & Beverage	Personal Information
Telephone	
Other Revenue	
Total	

Security Concern

FS17DEXESLP49

Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME HARBOUR AIR LTD * SUPPLIER # Government Financial Information * SITE 001

CONTRACT/PO # INVOICE DATE 31-JUL-2016 (DD-MMM-YYYY) INVOICE # Government Financial Information

DATE INVOICE RECEIVED 20-DEC-2016 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 20-DEC-2016 (DD-MMM-YYYY) RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB: Government Financial Information
Inv #

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY) GL DATE (if applicable) (DD-MMM-YYYY) PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
1,662.96	1,579.81	0.00	83.145	GST	004	36A10	36200	5711	3600000	BEN CHIN / Government Financial
836.48	796.64	0.00	39.84	GST	004	36A10	36200	5711	3600000	SHANE MILLS / Government Financial Information
554.11	527.72	0.00	26.39	GST	004	36A10	36200	5711	3600000	KATY MERRIFIELD / Government Financial Information
104.00	99.05	0.00	4.95	GST	004	36A10	36200	5711	3600000	GUL GULSEN / Government
207.00	197.15 ~~9.85~~	0.00	9.85 ~~197.15~~	GST	004	36A10	36200	5711	3600000	JORDAN MCPHEE / Government Financial Information
691.00	658.11	0.00	32.89	GST	004	36A10	36200	5711	3600000	STEPHEN SMART / Government Financial Information
449.00	427.63	0.00	21.37	GST	004	36A10	36200	5711	3600000	PREMIER CHRISTY CLARK Government Financial
206.85	197.00	0.00	9.85	GST	004	36A10	36200	5711	3600000	ADAM MCPHEE / Government Financial
4711.40	TOTAL									

* **EXPENSE AUTHORITY (EA) INFORMATION:**

MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

* **QUALIFIED RECEIVER (QR) CERTIFICATION:**

TAYLOR BROWN
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

Taylor Brown
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

HARBOUR AIR SEAPLANES

GST#: R842955858

INVOICE

DATE:	2016-Jul-31
ACCOUNT #:	Government Financial Information
INVOICE #:	
AMOUNT DUE	$7,261.59
TERMS: Net 30	

BILL TO: Ina Gjoka
Premier's Victoria Office
Office of the Premier
PO Box 9041 Stn Prov Govt
Victoria, BC, Canada
V8W 9E1

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST		Total
2016-Jul-04	HA05175374	INV	Flight #208	YWH to CXH	Ben Chin	Government Financial Information	210.35	10.52	$	220.87
2016-Jul-04	HA05175374	PMT	Flight #208	YWH to CXH	Payment Applied Ben Chin				$	(10.50)
2016-Jul-04	HA05175412	INV	Flight #206	YWH to CXH	Shane Mills		200.35	10.02	$	210.37
2016-Jul-04	HA05175414	INV	Flight #371	CXH to YWH	Shane Mills		200.35	10.02	$	210.37
2016-Jul-05	HA05175375	INV	Flight #223	CXH to YWH	Ben Chin		210.35	10.52	$	220.87
2016-Jul-05	HA05175375	PMT	Flight #223	CXH to YWH	Payment Applied Ben Chin				$	(10.50)
2016-Jul-07	HA05183868	INV	Flight #208	YWH to CXH	Ben Chin		200.35	10.02	$	210.37
2016-Jul-07	HA05183869	INV	Flight #377/Twin Otter	CXH to YWH	ref 7384131 Ben Chin * will be credited *		189.99	9.50	$	199.49 CR.
2016-Jul-08	HA05187098	INV	Flight #381/Twin Otter	CXH to YWH	Ben Chin		210.35	10.52	$	220.87
2016-Jul-08	HA05187098	PMT	Flight #381/Twin Otter	CXH to YWH	Payment Applied Ben Chin				$	(10.50)
2016-Jul-09	HA05185097	INV	Flight #212/Twin Otter	YWH to CXH	Katy Merrifield		131.78	6.59	$	138.37
2016-Jul-10	HA05186185	INV	Flight #226	YWH to CXH	Shane Mills		195.59	9.78	$	205.37

Continued on Page 2

Igjoka.
December 20th /16

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

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

HARBOUR AIR SEAPLANES

SEAPLANES

GST#: R842955858

INVOICE

DATE:	2016-Jul-31
ACCOUNT #:	Government Financial Information
INVOICE #:	
AMOUNT DUE	$7,261.59
TERMS: Net 30	

BILL TO: Ina Gjoka
Premier's Victoria Office
Office of the Premier
PO Box 9041 Stn Prov Govt
Victoria, BC, Canada
V8W 9E1

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS FARE / CHARGES	GST		Total
2016-Jul-11	HA05185098	INV	Flight #371	CXH to YWH	Katy Merrifield	Government Financial Information	195.59	9.78	$	205.37
2016-Jul-11	HA05186186	INV	Flight #217/ Twin Otter	CXH to YWH	Shane Mills		200.35	10.02	$	210.37
2016-Jul-11	HA05186284	INV	Flight #322/Twin Otter	YWH to CXH	Ben Chin		205.59	10.28	$	215.87
2016-Jul-11	HA05186284	PMT	Flight #322/Twin Otter	YWH to CXH	Payment Applied Ben Chin				$	(10.50)
2016-Jul-11	HA05186285	INV	Flight #377/ Twin Otter	CXH to YWH	Ben Chin		195.59	9.78	$	205.37
2016-Jul-14	HA05186289	INV	Flight #322/Twin Otter	YWH to CXH	Ben Chin		205.59	10.28	$	215.87
2016-Jul-14	HA05186289	PMT	Flight #322/Twin Otter	YWH to CXH	Payment Applied Ben Chin				$	(10.50)
2016-Jul-15	HA05186290	INV	Flight #323/Twin Otter	CXH to YWH	Ben Chin		205.59	10.28	$	215.87
2016-Jul-15	HA05186290	PMT	Flight #323/Twin Otter	CXH to YWH	Payment Applied Ben Chin				$	(10.50)
2016-Jul-18	HA05198368	INV	Flight #2230	CXH to YWH	Katy Merrifield		200.35	10.02	$	210.37
2016-Jul-24	HA05210686	INV	Flight #511	YVR to YWH	Gul Gulsen		99.05	4.95	$	104.00
2016-Jul-25	HA05210084	INV	Flight #2030	CXH to YWH	Jordan Mcphee		197.15	9.85	$	207.00

Continued on Page 3...

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

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

INVOICE

GST#: R842955858

DATE:	2016-Jul-31
ACCOUNT #:	Government Financial Information
INVOICE #:	
AMOUNT DUE	$7,261.59
TERMS: Net 30	

BILL TO: **Ina Gjoka**
Premier's Victoria Office
Office of the Premier
PO Box 9041 Stn Prov Govt
Victoria, BC, Canada
V8W 9E1

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS FARE / CHARGES	GST		Total	
2016-Jul-27	HA05216075	INV	Flight #322	YWH to CXH	Stephen Smart	Government Financial Information	230.48	11.52	$	242.00	
2016-Jul-28	HA05217743	INV	Flight #226	YWH to CXH	Christy Clark		230.48	11.52	$	242.00	
2016-Jul-28	HA05217748	INV	Flight #226	YWH to CXH	Security Concern		230.48	11.52	$	242.00	Security Concern
2016-Jul-28	HA05217771	INV	Flight #226	YWH to CXH	Adam Mcphee		197.00	9.85	$	206.85	
2016-Jul-28	HA05218291	INV	Flight #327	CXH to YWH	Stephen Smart, Security Concern		197.15	9.85	$	207.00	
2016-Jul-29	HA05221628	INV	Flight #327	CXH to YWH	2016-Jul-28 - Christy Clark		197.15	9.85	$	207.00	
2016-Jul-29	HA05220850	INV	Flight #210/ Twin Otter	YWH to CXH	Stephen Smart		230.48	11.52	$	242.00	
					amount * taken off invoice prior to sending						

We charge 2% interest per month on overdue accounts	0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	4,967.53	248.36	$	5,152.89
	$5,152.89	$2,108.70	$0.00	$0.00	JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE			

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

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

E

HARBOUR AIR SEAPLANES

GST#: R842955858

RECEIVED

DEC 1 2 2016

OFFICE OF THE PREMIER
SCHEDULING BRANCH

INVOICE

DATE:	2016-Nov-30
ACCOUNT #:	Government Financial Information
INVOICE #:	
AMOUNT DUE	
$9,405.52	
TERMS: Net 30	

BILL TO: **Ina Gjoka**
Premier's Victoria Office
Office of the Premier
PO Box 9041 Stn Prov Govt
Victoria, BC, Canada
V8W 9E1

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS FARE / CHARGES	GST		Total
2016-Nov-09	HA05360691	INV	Flight #326	YWH to CXH	Ben Chin	Government Financial Information	197.15	9.85	$	207.00

Ref #

Did not take this flight
Credit will be processed
per Alice @ HA.

Ina Gjoka
December 20th/16

We charge 2 % interest on overdue accounts	0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	197.15	9.85	$	207.00
	$207.00	$414.00	$1,863.00	$6,921.52	JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE			

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

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-2644 (T) 604-233-3522 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

FS 17DEXES LP53

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ORCA AIRWAYS LTD * SUPPLIER #: Government Financial Information * SITE: 001

CONTRACT/PO #: INVOICE DATE: 23-SEP-2016 (DD-MMM-YYYY) INVOICE #: 07349C

DATE INVOICE RECEIVED: 10 ~~12~~-JAN-2017 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 26-SEP-2016 (DD-MMM-YYYY) RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

CHARTER : SEPTEMBER 26, 2016

DATE CHQ/EFT REQ'D (ONLY IF URGENT): DD-MMM-YYYY GL DATE (if applicable): DD-MMM-YYYY PAY ALONE? YES ☐

OFA STOB & ASSET # (If applicable) :

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
1,027.95	195.80 ~~979.00~~		48.95	GST	004	36A10	36200	5711	36MTSAC ~~3600000~~	Premier Clark ~~CHARTER~~
	195.80									Adam McPhee
	195.80									Stephen Smart
	195.80								3600000	Kyle Surovy
	195.80							6504		Security Concern
1027.95	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION:

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* TAYLOR BROWN
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* Taylor Brown
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

RECEIVED
JAN 16 2017
CORPORATE SERVICES DIVISION
FSA

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. OCT/16

Orca Airways Ltd.
Vancouver International Airport
4520 Agar Drive,
Richmond, BC, V7B 1A5
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE

Client:	Office of Premier of BC	**Date of quote**	09/23/2016
Contact:	Ina Gjoka	**Quoted By:**	Lorne Acheson
Tel:	(604) 775-1600	**Contact Info:**	250 266-5555
Fax:		**Quote#:**	**07349C**
Cell:	(778) 873-6114		
Email:	Ina.Gjoka@gov.bc.ca	Airplane: C-GXHK	Type: Piper Chieftain PA31-350

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-09-26	CYVR	20:15	CYYJ	60.00	20:52	00:22	VANCOUVER INTL SOUTH - VICTORIA INTL
2016-09-26	CYYJ	21:15	CYVR	60.00	21:52	00:22	VICTORIA INTL - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$4.70	120.00	$564.00
Fuel	$1.25	120.00	$150.00
Nav Can	$80.00	1	$80.00
Holding	$80.00	0	$0.00
Overnight	$800.00		$0.00
Starts	$0.00		$0.00
ATSC	$5.00	5	$25.00
Meals	$0.00		$0.00
Rooms	$0.00		$0.00
Travel	$0.00		$0.00
Airport Charges	$160.00		$160.00
SUBTOTAL			**$979.00**
GST			**$48.95**
TOTAL			**$1027.95**

INVOICE DETAILS

Order Number: 1474671594

$979.00 ÷ 5 = $195.80
one way

YYJ to YVR - 52 nm

Premier Clark
Adam McPhee
Stephen Smart
Kyle Surovy - GCPE

Security Concern

KRoo8
Jan 10, 2017

FS17DEXESLP59

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ORCA AIRWAYS LTD

* SUPPLIER #: Government Financial Information

* SITE: 001

CONTRACT/PO #:

INVOICE DATE: 03-JAN-2017 (DD-MMM-YYYY)

INVOICE #: 07464C

DATE INVOICE RECEIVED: 24-JAN-2017 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D: 17-JAN-2017 (DD-MMM-YYYY)

RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY)

GL DATE (if applicable): (DD-MMM-YYYY)

PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
11,337.20	1799.56 ~~10,767.33~~	0.00	539.87	GST	004	36A10	36200	5712	36MTSAC ~~3600000~~	Premier ~~CHARTER~~ Clark
	1799.56									Adam McPhee
	1799.56									Stephen Smart
	1799.56									Minister Coleman
	1799.56								3600000	Kyle Survoy
	1799.56							6504		Security Concern
11337.20	TOTAL									

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY

EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* TAYLOR BROWN

QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* Taylor Brown

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. OCT/16

Audited 2017FEB10
SLP

Orca Airways Ltd.
Vancouver International Airport
4520 Agar Drive,
Richmond, BC, V7B 1A5
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE

Client: Office of the Premier of BC		**Date of quote**	01/03/2017
Contact: Kara Ross		**Quoted By:**	Lorne Acheson
Tel: (250) 387-1688		**Contact Info:**	250 266-5555
Fax:		**Quote#:**	**07464C**
Cell:			
Email: Kara.Ross@gov.bc.ca	Airplane: C-GTWL		Type: Lear35A

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2017-01-17	CYVR	19:00	CYPR	468.86	20:16	01:01	VANCOUVER INTL SOUTH - PRINCE RUPERT
2017-01-18	CYPR	18:00	CYVR	468.86	19:16	01:01	PRINCE RUPERT - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$6.00	937.72	$5626.32
Fuel	$1.75	937.72	$1641.01
Nav Can	$80.00	6	$480.00
Holding	$100.00	5	$500.00
Overnight	$1000.00	1	$1000.00
Starts	$0.00		$0.00
ATSC	$5.00	10	$50.00
Meals	$0.00		$0.00
Rooms	$0.00		$0.00
Travel	$0.00		$0.00
Airport Charges	$1500.00		$1500.00
SUBTOTAL			**$10797.33**
GST			**$539.87**
TOTAL			**$11337.20**

10797.33 / 6 = $1799.56

INVOICE DETAILS

Order Number: 1484686173

VAN (YVR) to Prince Rupert - 407 NM

Prince Rupert to YVR - 407 NM

Premier Clark
Adam McPhee
Stephen Smart
Minister Rich Coleman
Kyle Surovy - GCPE

Same 6 pax

Security Concern

K Ross
Jan 20 2017

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126176

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 Clark, Christy	**Employee ID** Personal	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Premier	**Travel Group Code** 4
5. Date Completed 2017/02/07	**6. Fiscal Year** 2017	**7. Special Cheque Issue**
8. Cheque Stub Information		
Type of Travel In Province	**14. Reason for Travel** Business	**Headquarters** Vancouver
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1		

16. Travel Dates 2016	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
12/08	* Van - Ottawa (AC)	0750	2359		0.00		48.50	370.01		
12/09	Ottawa	0600	2359		0.00		14.50	370.01		
12/10	* Ottawa - Van (AC)	0600	0954		0.00		12.50			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 75.50	39. $ 740.02	40. $ 0.00	Claim Total $ 815.52

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	~~5701~~05	3600000	Government Financial Information	$ 815.52
004						
004						
004						
Less Travel Advance 004						
				AMOUNT DUE TO EMPLOYEE		54. $ 815.52

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name** (signature)	**Date Signed** MAR 0 6 2017
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name** Michelle Leamy	**Date Signed** March 10/17
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2017Mar21
SLP

Notes for Travel Voucher (Restricted Use) E126176 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2017/02/12 16:22:30	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	2016/12/08: Air Canada Flight #AC166, Van - Ottawa (paid for with Ina Gjoka's Purchase Card). Overnight at hotel ($370.01). Claimed F-B. 2016/12/09: Meetings in Ottawa. Overnight at hotel ($370.01). Claimed F-BLD. 2016/12/10: Air Canada Flight #AC163, Ottawa - Van (paid for w/ Ina's PCard). Claimed F-LDI.

Security Concern

Security Concern

Ottawa, ON Security Concern
Security Concern

Christy Clark
740-999 Canada Place
Vancouver, BC, V6C 3E1
Canada

Page Number	: 1	Invoice Nbr	:	Personal Information
Guest Number	: Personal Information			
Folio ID	: A			
Arrive Date	: 08-DEC-16	12:08		
Depart Date	: 10-DEC-16			
No. Of Guest	: 1			
Room Number	: 2101			

Security Concern

Tax Invoice

Business Information
Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-DEC-16	RT2101	Room	317.90	
08-DEC-16	RT2101	Tax-HST Rooms	41.33	
08-DEC-16	RT2101	Destination Marketing Program	9.54	
08-DEC-16	RT2101	Dest Marketing Program HST	1.24	
Personal Information				
09-DEC-16	RT2101	Room	317.90	
09-DEC-16	RT2101	Tax-HST Rooms	41.33	
09-DEC-16	RT2101	Destination Marketing Program	9.54	
09-DEC-16	RT2101	Dest Marketing Program HST	1.24	
10-DEC-16	MC	MasterCar Government Financial Information		Personal Information

Approve EMV Receipt for I PIN Verified
TC:16F4FFA483A5F08F TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total	Personal Information
*** Balance	0.00

Continued on the next page

FS17DEXESLP72

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126443

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 Clark, Christy	**Employee ID** Personal Information	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Premier	**Travel Group Code** 4

5. Date Completed 2017/03/09	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2017	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
01/17	*YVR - YPR Charter	1845	2359		0.00			143.75		
01/18	*YPR - YVR Charter	0600	1940		0.00		61.00	67.85		
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 61.00	39. $ 211.60	40. $ 0.00	Claim Total $ 272.60

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	~~5701~~02	3600000	Government Financial Information	$ 272.60
004						
004						
004						
Less Travel Advance 004						
				AMOUNT DUE TO EMPLOYEE		54. $ 272.60

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name** Clark	**Date Signed** MAR 13 2017
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name** Michelle Leany	**Date Signed** Mar. 16/17
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2017Mar22
SLP

Notes for Travel Voucher (Restricted Use) E126443 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2017/03/13 11:11:38	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	2017/01/17: Charter, Vancouver - Prince Rupert. Overnight at hotel ($143.75). Claimed no per diems. 2017/01/18: Meetings in Prince Rupert. Booked day room at hotel ($67.85). Charter, Prince Rupert - Vancouver. Claimed F.

Security Concern

Security Concern

Security Concern

Prince Rupert,

Christy Clark

Page #	**1**
Res. #	Personal Information
Checked in	**Tue Jan 17/17 - 5:39pm**
Checked out	**Wed Jan 18/17 - 4:11pm**
Nights	**1**
Room Rate	**125.00**
Room	**406**

Date	Description	Reference	Charges	Credits
Personal Information				
Jan17	*Provincial Government British*		*125.00*	
Jan17	*Municipal and Regional Distric*		*2.50*	
Jan17	*Goods & Services Tax*		*6.25*	
Jan17	*Hotel Room Provincial Sales Ta*		*10.00*	
Personal Information				
Jan18	*Partial Day Charge*	*day room*	*59.00*	
Jan18	*Municipal and Regional Distric*	*day room*	*1.18*	
Jan18	*Goods & Services Tax*	*day room*	*2.95*	
Jan18	*Hotel Room Provincial Sales Ta*	*day room*	*4.72*	
Personal Information				
Jan18	*Master Card- Than auth #005847*	Government Financial Information	Personal Information	

Total Outstanding *0.00*

Security Concern

Charge Summary:	
Master Card- Thank you	*-289.38*
Personal Information	
Partial Day Charge	*59.00*
Personal Information	
Room Charges - Government	*125.00*
Hotel Room Provincial Sal	*14.72*

FS17DEXESLP72

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126469

Name Clark, Christy	**Employee ID** Personal Information		**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Premier		**Travel Group Code** 4
5. Date Completed 2017/03/13	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Business		**Headquarters** Vancouver
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1			

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/14	Van - Vic	0840	2359		0.00	305.00	48.50	115.99		
02/15	Victoria	0600	2359		0.00		39.50	115.99		
02/16	Vic - Van	0600	1420		0.00	285.00	39.50			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 590.00	38. $ 127.50	39. $ 231.98	40. $ 0.00	Claim Total $ 949.48

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
004	36A10	36200	~~5701~~ 51	~~3600000~~ MTCCA	Government Financial Information	$ ~~949.48~~	$231.98
004	36A10	36200	5711	36MTVNC		$ 590.00	
004	36A10	36200	5750	36MTCCA		$ 127.50	
004							
Less Travel Advance 004							
				AMOUNT DUE TO EMPLOYEE		54. $ 949.48	

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed** MAR 13 2017
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name** Neelah Deans	**Date Signed** Mar 16/17
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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

Audited 2017Mar21
SLP

Notes for Travel Voucher (Restricted Use) E126469 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2017/03/13 14:53:21	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	2017/02/14: Helijet flight #709, Van Hrbr - Vic Hrbr ($305.00). Meetings in Victoria. Overnight at hotel ($115.99). Claimed F-B. 2017/02/15: Meetings in Victoria. Overnight at hotel ($115.99). Claimed F-D. 2017/02/16: Meetings in Victoria. Helijet flight #718, Vic Hrbr - Van Hrbr ($285.00). Claimed F-D.

Security Concern Victoria, BC, Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Office of the Premier

Room	:	0752
Arrival Date	:	02/14/17
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	4260997
Cashier No.	:	11
Billing Date	:	02/16/17
A/R Number		

Date	Description		Debit	Credit
02/14/17	Room Charge		99.00	
02/14/17	Destination Marketing Fee		0.99	
02/14/17	Provincial Room Tax		11.00	
02/14/17 Personal Information	Room GST		5.00	
02/15/17	Room Charge		99.00	
02/15/17	Destination Marketing Fee		0.99	
02/15/17	Provincial Room Tax		11.00	
02/15/17 Personal Information	Room GST		5.00	
02/16/17	Mastercard	Government Financial Information	Government Financial Information	

Room H/GST Total - 10.00
Other H/GST Total - 0.00
H/GST Business Information

Total	
Balance	0.00

Security Concern

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 8, 2017 4:07 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	Christy Clark
Company	Office Of The Premier

Booking # Government Financial Information

Tuesday, February 14, 2017

709
09:10 Vancouver Harbour
09:45 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
- **Christy Clark, Female**

[Add to Calendar]

Invoice #150793		
FARE-YWH-PEAK_Winter16-17		$290.48
+ GST		$14.52
Billing		$290.48
Taxes		$14.52
Grand Total		**$305.00**
Mastercard		$305.00
Date / Time	February 14, 2017 @ 9:01:23 AM	
Summary	Government Financial Information	
Name	CLARK/CHRISTY.	

Expiration	Government Financial Information
Authorization	120119

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.
Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.
Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:
Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit http://www.catsa-acsta.gc.ca/ for information on how to "Pack Smart" and avoid delays

Gulsen, Gul PREM:EX

From: passengerservices@helijet.com
Sent: Wednesday, March 8, 2017 7:17 PM
To: Gulsen, Gul PREM:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	Christy Clark
Company	Office Of The Premier

Booking # Government Financial Information

Thursday, February 16, 2017

718
13:45 Victoria Harbour
14:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Christy Clark, Female

Add to Calendar

Invoice #150839		
FARE-YWH-Full_Winter16-17		$271.43
+ GST		$13.57
Billing		$271.43
Taxes		$13.57
Grand Total		**$285.00**
Mastercard		$285.00
Date / Time	February 16, 2017 @ 1:28:38 PM	
Summary	Government Financial Information	
Expiration		

FS17DEXESLP72

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126484

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 Clark, Christy	**Employee ID** Personal Information	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Premier	**Travel Group Code** 4
5. Date Completed 2017/03/14	**6. Fiscal Year** 2017 / **7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Business	**Headquarters** Vancouver
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1		

16. Travel Dates	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
2017 03/08	Van-Vic/Vic-Van Van-Vic (HJ) Vic-Van Charter	0930	2200		0.00	285.00		115.99		
TOTALS OF COLUMNS					36. $ 0.00	37. $ 285.00	38. $ 0.00	39. $ 115.99	40. $ 0.00	Claim Total $ 400.99

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	~~5701~~51	~~3600000~~MTCCA	Government Financial Information	~~$ 400.99~~ 115.99
004	36A10	36200	5711	36MTVNC		$ 285.00
004						
004						
Less Travel Advance 004						

AMOUNT DUE TO EMPLOYEE 54. $ 400.99

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed** MAR 16 2017
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name** Michelle Leamy	**Date Signed** Mar 20/17
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2017Mar22
SLP

Notes for Travel Voucher (Restricted Use) E126484 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2017/03/14 13:57:33	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	2017/03/08: Helijet flight #711, Van Hrbr - Vic Hrbr ($285.00). Day room at hotel ($115.99). Charter, Vic - Van. Claimed no per diems.

Security Concern

Security Concern Victoria, BC, Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Office of the Premier

Room	:	0752
Arrival Date	:	03/08/17
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	4261000
Cashier No.	:	11
Billing Date	:	03/08/17
A/R Number		

Date	Description		Debit	Credit
03/08/17	Room Charge		99.00	
03/08/17	Destination Marketing Fee		0.99	
03/08/17	Provincial Room Tax		11.00	
03/08/17	Room GST		5.00	
03/08/17	Mastercard	Government Financial Information		115.99
		Total	115.99	115.99
		Balance	0.00	

Room H/GST Total - 5.00
Other H/GST Total - 0.00
H/GST # Business Information

Security Concern

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Tuesday, March 14, 2017 1:55 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Wednesday, March 8, 2017	Invoice #159258		
711	FARE-YWH-Full_Winter16-17		$271.43
10:00 Vancouver Harbour	+ GST		$13.57
10:35 Victoria Harbour			
	Billing		$271.43
35 minutes	Taxes		$13.57
	Grand Total		$285.00
Confirmed			
1 Passengers - Full-Fare	Mastercard		$285.00
Christy Clark, Female	Date / Time	March 8, 2017 @ 9:50:33 AM Government Financial Information	
	Summary		
Add to Calendar	Expiration		

FS17DEXESLP72

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126493

Name Clark, Christy	Employee ID Personal Information	Phone Number (604) 775-1600	
Client Organization Office of the Premier	Job Title Premier	Travel Group Code 4	
5. Date Completed 2017/03/15	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business		Headquarters Vancouver
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1			

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/18	Van-Vic,Vic-Van (HJ)	1030	1655		0.00	570.00				
12/01	Van-Vic,Vic-Van (HJ)	1030	1915		0.00	590.00				
12/16	Van-Vic,Vic-Van (HJ)	0905	1535		0.00	590.00				
TOTALS OF COLUMNS					36. $ 0.00	37. $ 1750.00	38. $ 0.00	39. $ 0.00	40. $ 0.00	Claim Total $ 1750.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	570111	3600000MTVNC	Government Financial Information	$ 1750.00
004						
004						
004						
Less Travel Advance						
004						

AMOUNT DUE TO EMPLOYEE 54. $ 1750.00

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed MAR 16 2017
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name Michelle Leary	Date Signed Mar 20/17
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1) Production ***

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

Audited 2017Mar22
SLP

Notes for Travel Voucher (Restricted Use) E126493 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2017/03/15 15:48:57	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	2016/10/18: Helijet flight #713, Van Hrbr - Vic Hrbr ($285.00). Meeting in Victoria. Helijet flight #724, Vic Hrbr - Van Hrbr ($285.00). Claimed no per diems. 2016/12/01: Helijet flight #713, Van Hrbr - Vic Hrbr ($285.00). Meetings in Victoria. Helijet flight #858, Vic Hrbr - Van Hrbr ($305.00). Claimed no per diems. 2016/12/16: Helijet flight #709, Van Hrbr - Vic Hrbr ($305.00). Meetings in Victoria. Helijet flight #720, Vic Hrbr - Van Hrbr ($285.00). Claimed no per diems.

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 15, 2017 3:13 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Tuesday, October 18, 2016

713
11:00 Vancouver Harbour
11:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Christy Clark, Female**

Add to Calendar

Invoice #108976		
FARE-YWH-Full_Winter16-17		$271.43
+ GST		$13.57
Billing		$271.43
Taxes		$13.57
Grand Total		**$285.00**
Mastercard		$285.00
Date / Time	October 18, 2016 @ 10:54:46 AM	
Summary	Government Financial Information	
Name	CLARK/CHRISTY.	

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 15, 2017 3:14 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Tuesday, October 18, 2016	Invoice #107482		
724	FARE-YWH-Full_Winter16-17		$271.43
16:20 Victoria Harbour	+ GST		$13.57
16:55 Vancouver Harbour			
	Billing		$271.43
35 minutes	Taxes		$13.57
	Grand Total		**$285.00**
Confirmed			
1 Passengers - Full-Fare	Mastercard		$285.00
Christy Clark, Female	Date / Time	October 18, 2016 @ 4:09:10 PM	
Add to Calendar	Summary	Government Financial Information	
	Expiration		

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 15, 2017 3:14 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Thursday, December 1, 2016	Invoice #126696	
713	FARE-YWH-Full_Winter16-17	$271.43
11:00 Vancouver Harbour	+ GST	$13.57
11:35 Victoria Harbour		
	Billing	$271.43
35 minutes	Taxes	$13.57
	Grand Total	**$285.00**
Confirmed		
1 Passengers - Full-Fare	Mastercard	$285.00
- **Christy Clark, Female**	Date / Time	December 1, 2016 @ 10:53:43 AM Government Financial Information
	Summary	
Add to Calendar	Name	CLARK/CHRISTY.

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 15, 2017 3:14 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Thursday, December 1, 2016	Invoice #119034		
858	FARE-YWH-PEAK_Winter16-17		$290.48
18:40 Victoria Harbour	+ GST		$14.52
19:15 Vancouver Harbour			
	Billing		$290.48
35 minutes	Taxes		$14.52
Confirmed	Grand Total		$305.00
1 Passengers - Peak	Mastercard		$305.00
Christy Clark, Female	Date / Time	December 1, 2016 @ 6:35:38 PM	
Add to Calendar	Summary	Government Financial Information	
	Name	CLARK/CHRISTY.	

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 15, 2017 3:20 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!
Follow Up Flag:	Follow up
Flag Status:	Flagged

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Friday, December 16, 2016	Invoice #128450	
709	FARE-YWH-PEAK_Winter16-17	$290.48
09:35 Vancouver Harbour	+ GST	$14.52
10:10 Victoria Harbour		
	Billing	$290.48
35 minutes	Taxes	$14.52
Confirmed	**Grand Total**	**$305.00**
1 Passengers - Peak	Mastercard	$305.00
Christy Clark, Female	Date / Time	December 16, 2016 @ 9:10:40 AM

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 15, 2017 3:35 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Friday, December 16, 2016

720
15:00 Victoria Harbour
15:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Christy Clark, Female**

Add to Calendar

Invoice #132164		
FARE-YWH-Full_Winter16-17		$271.43
+ GST		$13.57
Billing		$271.43
Taxes		$13.57
Grand Total		**$285.00**
Mastercard		$285.00
Date / Time	December 16, 2016 @ 2:53:27 PM	
Summary	Government Financial Information	
Name	CLARK/CHRISTY.	

FS17DEXESLP72

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126494

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 Clark, Christy	**Employee ID** Personal Information	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Premier	**Travel Group Code** 4

5. Date Completed 2017/03/15	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
01/11	Van-Vic,Vic-Van (HI)	0810	1625		0.00	590.00				
TOTALS OF COLUMNS					36. $ 0.00	37. $ 590.00	38. $ 0.00	39. $ 0.00	40. $ 0.00	Claim Total $ 590.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	570111	3600000 MTVNC	Government Financial Information	$ 590.00
004						
004						
004						
Less Travel Advance 004						
				AMOUNT DUE TO EMPLOYEE	54.	$ 590.00

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed** MAR 1 6 2017
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name** Michelle Leany	**Date Signed** Mar 20/17
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-05

Notes for Travel Voucher (Restricted Use) E126494 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2017/03/15 16:53:46	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	2017/01/11: Helijet flight #707, Van Hrbr - Vic Hrbr ($305.00). Meetings in Victoria. Helijet flight #722, Vic Hrbr - Van Hrbr ($285.00). Claimed no per diems.

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 15, 2017 3:20 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Wednesday, January 11, 2017

707
08:40 Vancouver Harbour
09:15 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

- **Christy Clark, Female**

Add to Calendar

Invoice #138149		
FARE-YWH-PEAK_Winter16-17		$290.48
+ GST		$14.52
Billing		$290.48
Taxes		$14.52
Grand Total		**$305.00**
Mastercard		$305.00
Date / Time	January 11, 2017 @ 8:36:01 AM Government Financial Information	
Summary		
Name	CLARK/CHRISTY.	

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 15, 2017 3:21 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Wednesday, January 11, 2017	Invoice #135453		
722	FARE-YWH-Full_Winter16-17		$271.43
15:50 Victoria Harbour	+ GST		$13.57
16:25 Vancouver Harbour			
	Billing		$271.43
35 minutes	Taxes		$13.57
	Grand Total		**$285.00**
Confirmed			
1 Passengers - Full-Fare	Mastercard		$285.00
· **Christy Clark, Female**	Date / Time	January 11, 2017 @ 3:31:38 PM Government Financial Information	
	Summary		
Add to Calendar	Name	CLARK/CHRISTY.	

FS17DEXESLP72

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126495

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 Clark, Christy	**Employee ID** Personal Information	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Premier	**Travel Group Code** 4

5. Date Completed 2017/03/16	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/21	Van-Vic,Vic-Van (HJ)	0700	1805		0.00	610.00				
03/13	Van-Vic,Vic-Van (HJ)	0930	1535		0.00	464.00				
TOTALS OF COLUMNS					36. $ 0.00	37. $ 1074.00	38. $ 0.00	39. $ 0.00	40. $ 0.00	Claim Total $ 1074.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	570111	~~3600000~~ MTVNC	Government Financial Information	$ 1074.00
004						
004						
004						
Less Travel Advance 004						
				AMOUNT DUE TO EMPLOYEE		54. $ 1074.00

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed** MAR 16 2017
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name** Michelle Leamy	**Date Signed** Mar 20/17
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2017Mar22
SLP

Notes for Travel Voucher (Restricted Use) E126495 for Clark, Christy

2 note(s) returned.

Created On	Author		Note
2017/03/16 08:15:04	Gulsen, Gul (IDIR\GGULSEN)	Gul.Gulsen@gov.bc.ca	2017/02/21: Helijet flight #703, Van Hrbr - Vic Hrbr ($305.00). Meetings in Victoria. Helijet flight #728, Vic Hrbr - Van Hrbr ($305.00). Claimed no per diems.
2017/03/16 08:53:03	Gulsen, Gul (IDIR\GGULSEN)	Gul.Gulsen@gov.bc.ca	2017/03/13: Helijet flight #711, Van Hrbr - Vic Hrbr ($179.00). Meetings in Victoria. Helijet flight #720, Vic Hrbr - Van Hrbr ($285.00). Claimed no per diems.

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Thursday, March 16, 2017 8:06 AM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Tuesday, February 21, 2017	Invoice #153360		
703	FARE-YWH-PEAK_Winter16-17		$290.48
07:30 Vancouver Harbour	+ GST		$14.52
08:05 Victoria Harbour			
35 minutes	Billing		$290.48
	Taxes		$14.52
Confirmed	Grand Total		$305.00
1 Passengers - Peak	Mastercard		$305.00
- **Christy Clark, Female**	Date / Time	February 21, 2017 @ 7:23:22 AM	
Add to Calendar	Summary	Government Financial Information	
	Expiration		

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 15, 2017 3:22 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Tuesday, February 21, 2017

728
17:30 Victoria Harbour
18:05 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Christy Clark, Female

Add to Calendar

Invoice #145178		
FARE-YWH-PEAK_Winter16-17		$290.48
+ GST		$14.52
Billing		$290.48
Taxes		$14.52
Grand Total		**$305.00**
Mastercard		$305.00
Date / Time	February 21, 2017 @ 5:09:17 PM	
Summary	Government Financial Information	
Name	CLARK/CHRISTY.	

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 15, 2017 3:31 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account		
	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Monday, March 13, 2017	**Invoice #160006**	
711	FARE-YWH-OffPeak_Winter16-17	$170.48
10:00 Vancouver Harbour	+ GST	$8.52
10:35 Victoria Harbour		
	Billing	$170.48
35 minutes	Taxes	$8.52
	Grand Total	**$179.00**
Confirmed		
	Mastercard	$179.00
1 Passengers - Sale	Date / Time	March 13, 2017 @ 9:44:09 AM
Christy Clark, Female	Summary	Government Financial Information
Add to Calendar	Expiration	

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 15, 2017 3:30 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Monday, March 13, 2017

720
15:00 Victoria Harbour
15:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

- **Christy Clark, Female**

Add to Calendar

Invoice #160009		
FARE-YWH-Full_Winter16-17		$271.43
+ GST		$13.57
Billing		$271.43
Taxes		$13.57
Grand Total		$285.00
Mastercard		$285.00
Date / Time	March 13, 2017 @ 2:56:18 PM	
Summary	Government Financial Information	
Expiration		

FS17DEXESLP72

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126498

Name Clark, Christy	Employee ID Personal Information	Phone Number (604) 775-1600
Client Organization Office of the Premier	Job Title Premier	Travel Group Code 4

5. Date Completed 2017/03/16	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business		Headquarters Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2017	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
03/09	*Van-Cranbrook(AC)	1800	2359		0.00		21.50	Personal $100.57		
03/10	*Cranbrook-Van(AC)	0600	1732		0.00		61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 82.50	39. $100.57 Personal Information	40. $ 0.00	Claim Total Personal Information $183.07

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	~~5701~~02	3600000	Government Financial Information	Personal Information 183.07
004						
004						
004						
Less Travel Advance						
004						
				AMOUNT DUE TO EMPLOYEE		54. $183.07 Personal Information

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name [signature]	Date Signed MAR 16 2017
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name Michelle Leamy	Date Signed Mar 20/17
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1) Production ***

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

Audited 2017Mar22
SLP

Notes for Travel Voucher (Restricted Use) E126496 for Clark, Christy

2 note(s) returned.

Created On	Author		Note
2017/03/16 09:16:26	Gulsen, Gul (IDIR\GGULSEN)	Gul.Gulsen@gov.bc.ca	2017/03/09: Air Canada flight #AC8219, Van - Cranbrook (paid for on Gul Gulsen's Purchase Card). Overnight at hotel Personal Information . Claimed dinner only. 2017/03/10: Meetings in Cranbrook. Air Canada flight #AC8218, Cranbrook - Van (paid for on Gul's PCard). Claimed full day.
2017/03/20 13:40:03	Gulsen, Gul (IDIR\GGULSEN)	Gul.Gulsen@gov.bc.ca	2017/03/09: *correction to above hotel room charge - should read: Overnight at hotel ($100.57).

Security Concern

March 10, 2017

Security Concern
Security Concern
Security Concern

Cranbrook, BC Security Concern

Reservation Number Personal Information

Send to **Christy Clark**

Victoria, BC V8W9E1

Phone Personal Information

Guest Name Christy Clark

Arrival Date 09/03/2017

Departure Date 10/03/2017

Group Premiers Office

Room Information 1213 Personal Information

Bill To Clark, Christy

Victoria, BC V8W9E1

Phone Personal Information

Folio Number 157295 - All Charges

Trans Date	**Description**	**Voucher**	**Amount**
Charges Personal Information			
09/03/2017	Gov Business Rate	s -1213	89.00
09/03/2017	GST	s -1213	4.45
09/03/2017	PST (Accommodations- 8%)	s -1213	7.12
Personal Information		Personal Information	
	Total Charges		Personal Information

Payments				
10/03/2017	Mastercard	1213	0000089454	
	Total Payments			
			Balance Due:	**0.00**

	GST	POS GST (5%)Accommodations- 8%)	Total
Total Tax	**$4.45**	Personal Information **$7.12**	Personal Information

GST/HST# Business Information

Security Concern

FS17DEXESLP73

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER (CAD) CANADIAN DOLLAR

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO. W TRA-CLA160530

3. CLIENT: 004
4. MIN. ABBREV.: PREM
5. DATE COMPLETED YYYY MM DD: 20170315 2017
6. FISCAL YEAR
7. SPECIAL CHEQUE ISSUE: 04
8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE I.D.: Personal Information
10. EMPLOYEE SUPPLIER NO.: Government Financial Information
11. EMPLOYEE SURNAME: CLARK, CHRISTY
INITIALS
12. EMPLOYEE GROUP NO. (✓ one only): 1 ☐ 2 ☐ 3 ☐ 4 ☑

13. MAILING ADDRESS FOR C: #740-999 CANADA PLACE, VANCOUVER, B.C.
14. POSTAL CODE: V6C 3E1

15. REASON FOR TRAVEL: TRADE MISSION
16. EMPLOYEE OCCUPATION: PREMIER OF B.C.

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE (DISTANCE X KM RATE) KM / $	20. BUS/TAXI/AIR/FERRY/COSTS $	21. B L O	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	24. COST $	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26.	BROUGHT FORWARD FROM PREVIOUS PAGE ➔				608.83	2,537.91	301.91	[redacted]	27. $ 3,448.65
05/23	Vancouver - Seoul AC63 (13:35(23) - 16:20(24))	BTA							28.
									29.
05/30	Tokyo - Vancouver NH116 (21:50 - 14:55)	BTA							30.
									31.
									32.
									33.
									34.
									35.
									36.
									37
	TOTALS OF COLUMNS	38.	39.		40. 608.83	41. 2,537.91	42. 301.91	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 3,448.65

43. PORTAL TO PORTAL DISTANCE
44. TOTAL DISTANCE FROM PREVIOUS VOUCHER ➔
45. TOTAL DISTANCE TO DATE
[redacted]

46. EMPLOYEE SIGNATURE: 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 NOTBE REIMBURSED BY ANY OTHER PARTY. [signature]

HEADQUARTERS (CITY NAME): Vancouver

WORK PHONE NO.: 604-775-1600

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Government Financial Information	004	36A10	36200	5706	3600000	3448.65
	[redacted]					THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 3,448.65
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE ➤ 54. 3,448.65

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES: Michelle Leamy

PRINT NAME: Michelle Leamy

DATE SIGNED YYYY MM DD: 2017 03 21

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Audited 2017Mar23 SLP

FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY COPY: EMPLOYEE

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER

(KRW) KOREAN WON

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO. W

3. CLIENT | 4. MIN. ABBREV. | 5. DATE COMPLETED YYYY MM DD | 6. FISCAL YEAR | 7. SPECIAL CHEQUE ISSUE 0 4

8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE I.D. Personal Information | 10. EMPLOYEE SUPPLIER NO. Government Financial Information | 11. EMPLOYEE SURNAME CLARK, CHRISTY | INITIALS | 12. EMPLOYEE GROUP NO. (✓ one only) ☐ 1 ☐ 2 ☐ 3 ☐ 4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE (DISTANCE X KM RATE)	20. BUS/TAXI/AIR/FERRY/COSTS	21. B L D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26.	BROUGHT FORWARD FROM PREVIOUS PAGE ➔								27. $
05/24	Vancouver - Seoul AC63 (13:35 (23) - 16:20 (24))	BTA		✓✓	72,200.00	352,000.00	50,220.00	INCIDENTALS	28. 474,420.00
05/25	SEOUL			✓	41,700.00	352,000.00	50,220.00	INCIDENTALS	29. 443,920.00
05/26	Seoul - Manila OZ701 (08:15 - 11:05)	BTA		✓	41,700.00				30. 41,700.00
									31.
	TOTAL KRW				155,600.00	704,000.00	100,440.00		32. 960,040.00
	EXCHANGE @ 0.00108								33.
									34.
	TOTAL CAD				168.05	760.32	108.48		35. 1036.84
									36.
									37.
	TOTALS OF COLUMNS	38.	39.		40. 168.05	41. 760.32	42. 108.48	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1,036.84

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER ➔ | 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE — CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY. [signature]

HEADQUARTERS (CITY NAME) | WORK PHONE NO. [redacted]

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Government Financial Information	004	36A10	36200	5706	3600000	1,036.84

THIS TOTAL MUST EQUAL TOTAL IN BOX X | Y TOTAL

LESS TRAVEL ADVANCE | 53. | LESS ADVANCE AMOUNT | Z | CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE ➤ 54. carry fwd to pg.3

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES. Michelle Leamy

PRINT NAME Michelle Leamy

DATE SIGNED YYYY MM DD 2017 03 21

56. PROCESSING CLERK INITIAL — CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER

(PHP) PHILIPPINE PESO

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS

1. MINISTRY AND BATCH NO.

2. CONTROL NO. W

3. CLIENT | 4. MIN. ABBREV. | 5. DATE COMPLETED YYYY MM DD | 6. FISCAL YEAR | 7. SPECIAL CHEQUE ISSUE 0,4

8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE I.D. Personal Information

10. EMPLOYEE SUPPLIER NO. Government Financial Information

11. EMPLOYEE SURNAME CLARK, CHRISTY

INITIALS

12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY/ COSTS	21. B L D	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26.	BROUGHT FORWARD FROM PREVIOUS PAGE ➔	KM $	$		$ 168.05	$ 760.32	$ 108.48		27. $ 1,086.84
M D 05/26	Seoul - Manila DZ701 (08:15 - 11:05)	BTA		✓	1,325.00	13,486.00	1,299.00	INCIDENTALS	28. 16,110.00
05/27	MANILA			✓ ✓	3,005.00	13,486.00	1,299.00	INCIDENTALS	29. 17,790.00
05/28	Manila - Tokyo NH5334 (08:45 - 13:55)	BTA		✓	1,100.00				30. 1,100.00
									31.
	TOTAL PHP				5,430.00	26,972.00	2,598.00		32. 35,000.00
	EXCHANGE @ 0.02738								33.
									34.
	TOTAL CAD				148.67	738.49	71.13		35. 958.30
									36.
									37
TOTALS OF COLUMNS		38.	39.		40. 316.72	41. 1,498.81	42. 179.61	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1,995.14

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Government Financial Information	0,0,4	3,6,A,1,0	3,6,2,0,0	5,7,0,6	3,6,0,0,0,0,0	1,995.14

THIS TOTAL MUST EQUAL TOTAL IN BOX X | Y TOTAL

LESS TRAVEL ADVANCE 53. | LESS ADVANCE AMOUNT | Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE 54. carry fwd to pg. 4

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES.

PRINT NAME Michelle Leamy

DATE SIGNED YYYY MM DD 2011 07 31

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER

(JPY) JAPANESE YEN

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.	2. CONTROL NO.
	W

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE		8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
					0 4	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4
Personal Information	Government Financial Information	CLARK, CHRISTY		

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY/ COSTS	21. B L D	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26.	BROUGHT FORWARD FROM PREVIOUS PAGE ➔	KM $	$		$ 316.72	$ 1498.81	$ 179.61		27. $ 1,995.14
M D 05/28	Manila - Tokyo NH5334 (08:45-13:55)	BTA			✓5,395.00	35,840.00	3,511.00	INCIDENTALS	28. 44,746.50
05/29	TOKYO			✓✓✓	11,705.00	35,840.00	3,511.00	INCIDENTALS	29. 51,056.50
05/30	Tokyo - Vancouver NH116 (21:50-14:55)	BTA		✓	✓8,060.00	17,820.00	3,511.00	INCIDENTALS	30. 29,391.50
									31.
	TOTAL JPY				25,160.00	89,500.00	10,534.50		32. 125,194.50
	EXCHANGE @ 0.01161								33.
									34.
	TOTAL CAD				292.11	1,039.10	122.31		35. 1,453.51
									36.
									37.
	TOTALS OF COLUMNS	38.	39.		40. 608.83	41. 2,539.91	42. 301.91	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 3,448.65

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER ➔ | 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE
CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.
(signature)

HEADQUARTERS (CITY NAME) | WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Government Financial Information	004	36A10	36200	5706	3600000	3,448.65

THIS TOTAL MUST EQUAL TOTAL IN BOX X | Y TOTAL

LESS TRAVEL ADVANCE | 53. | LESS ADVANCE AMOUNT | Z | CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE ➤ 54. carry fwd to pg. 1

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES. Michelle Leamy

PRINT NAME: Michelle Leamy

DATE SIGNED YYYY MM DD: 2017 03 21

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

GROUP 3 and 4 PER DIEM RATES-Seoul, Manila and Tokyo
May 23-30, 2016

	Seoul, Korea	Manila, Philippines	Tokyo, Japan
CURRENCY	Won (KRW)	Philippine Peso (PHP)	Yen (JPY)
PER DIEM	167,400.00	4,330.00	11,705.00
INCIDENTALS	50,220.00	1,299.00	3,511.50
TOTAL	217,620.00	5,629.00	15,216.50

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE:

	Seoul	Manila	Tokyo
BREAKFAST	41,700.00	1,100.00	2,665.00
LUNCH	53,500.00	1,325.00	3,645.00
DINNER	72,200.00	1,905.00	5,395.00

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
Seoul	$230.00 USD
Manila	$179.00 USD
Tokyo	$278.00 USD

OUT-OF-CANADA GUIDELINES

Travel Out of Canada

The Ministry of Finance processes all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site (Welcome to Travel.State.Gov). Out-of-Canada travel pre-approval is required by the Office of the Premier. Ministers' offices must contact MOSS, Ministry of Finance to obtain the foreign per diem allowances for each country prior to the trip. If private accommodation or personal vehicle use allowances will be claimed the rates must be requested prior to the trip.

Allowable Expenses

Ministers and ministers' staff travelling outside Canada can claim reimbursement for reasonable expenses incurred which relate directly to foreign travel as follows:

- Car rental insurance (e.g., personal accident insurance and collision damage waiver).
  Note: CDW is automatically provided when an employee uses their Corporate Travel Card to pay for the rental vehicle so the employee should decline the CDW offered by the rental company
- visa(s) and passport(s)
- inoculation(s)
- Traveller's cheques (attach proof of purchase and claim in the "Miscellaneous" column of the travel voucher). American Express Corporate Travel Card holders can obtain no-fee travellers cheques at any American Express office and various banking institutions
- bottled water
- preventative medication (e.g., malaria tablets)

ENGLISH

OANDA

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Average Exchange Rates

fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fxAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly, monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash, credit card, etc.) and the results displayed in HTML or CSV (comma separated) formats.

TRY ALSO...

Historical Exchange Rates

Exchange Rate Feeds

Starting Date: 1/5/2016 Base Currency: KRW
Ending Date: 31/5/2016 Interbank rate: 2%
* INDICATES INCOMPLETE WEEK

Format: CSV

CAD	Average	
	bid	ask
01 May 2016		
Week 1 (01 May 2016)	0.00108	0.00112
Week 2 (08 May 2016)	0.00108	0.00113
Week 3 (15 May 2016)	0.00107	0.00112
Week 4 (22 May 2016)	0.00108	0.00113
29 May 2016		
*Week 1 (29 May 2016)	0.00107	0.00112

= 0.001075

New table

Related Currency Products:

OANDA FXTRADE

Trade forex with OANDA's low spreads using our fxTrade platform.

TRY FOREX TRADING

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CFD & FOREX TRADING
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Leveraged trading in foreign currency contracts or other off-exchange products on margin carries a high level of risk and may not be suitable for everyone. We advise you to carefully consider whether trading is appropriate for you in light of your personal circumstances. You may lose more than you invest. Information on this website is general in nature. We recommend that you seek independent financial advice and ensure you fully understand the risks involved before trading. Trading through an online platform carries additional risks. Refer to our legal section here.

Financial spread betting is only available to OANDA Europe Ltd customers who reside in the UK or Republic of Ireland. CFDs, MT4 hedging capabilities and leverage ratios exceeding 50:1 are not available to US residents.

Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.

ENGLISH

OANDA

Enter keyword... Su

Why OANDA Platforms Markets Learn News & Analysis Support Currency Converter Solutions for Business

Average Exchange Rates

fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fxAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly, monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash, credit card, etc.) and the results displayed in HTML or CSV (comma separated) formats.

TRY ALSO...

Historical Exchange Rates

Exchange Rate Feeds

Starting Date: 1/5/2016
Ending Date: 31/5/2016
* INDICATES INCOMPLETE WEEK

Base Currency: PHP
Interbank rate: 2%

Format: CSV

CAD	Average	
	bid	ask
01 May 2016		
Week 1 (01 May 2016)	0.02634	0.02750
Week 2 (08 May 2016)	0.02694	0.02814
Week 3 (15 May 2016)	0.02722	0.02842
Week 4 (22 May 2016)	0.02738	0.02861
29 May 2016		
*Week 1 (29 May 2016)	0.02727	0.02854

New table

Related Currency Products:

ABOUT US
CFD & FOREX TRADING
SOLUTIONS FOR BUSINESS
CURRENCY CONVERSION

SUPPORT
PRESS ROOM
CAREERS
CONTACT US

PRIVACY POLICY
TERMS OF USE
SITE MAP

ENGLISH

OANDA

Enter keyword... Su

Why OANDA | Platforms | Markets | Learn | News & Analysis | Support | Currency Converter | Solutions for Business

Average Exchange Rates

fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fxAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly, monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash, credit card, etc.) and the results displayed in HTML or CSV (comma separated) formats.

TRY ALSO...

Historical Exchange Rates

Exchange Rate Feeds

Starting Date: 1/5/2016
Ending Date: 31/5/2016
* INDICATES INCOMPLETE WEEK

Base Currency: JPY
Interbank rate: 2%

Format: CSV

CAD	Average	
	bid	ask
01 May 2016		
Week 1 (01 May 2016)	0.01165	0.01213
Week 2 (08 May 2016)	0.01169	0.01217
Week 3 (15 May 2016)	0.01163	0.01211
Week 4 (22 May 2016)	0.01167	0.01215
29 May 2016		
Week 1 (29 May 2016)	0.01155	0.01204

0.01161
average

New table

Related Currency Products:

OANDA FXTRADE

Trade forex with OANDA's low spreads using our fxTrade platform.

TRY FOREX TRADING

Security Concern

Makati City, Security Concern
Philippines
Security Concern

Room	:	0809
Folio #	:	Personal Information
Cashier #	:	288
Page #	:	1 of 2

Ms Christina Personal Clark
Canada

Arrival	:	05-26-16
Departure	:	05-28-16

Government of Canada

Date	Description	Additional Information	(PHP) Charges	Credits
Personal Information				
05-26-16	Room Charge		11,000.00	
05-26-16	Room Service Charge		1,100.00	13,486
05-26-16	Room Municipal Tax		66.00	
05-26-16	Room VAT		1,320.00	
Personal Information				
05-27-16	Room Charge		11,000.00	
05-27-16	Room Service Charge		1,100.00	13,486
05-27-16	Room Municipal Tax		66.00	
05-27-16	Room VAT		1,320.00	Personal Information
05-28-16	Mastercard			

Security Concern

Security Concern

TOKYO

GUEST FOLIO

NAME Personal Information CLARK CHRISTINA Personal Information

1

ROOM No. 2308 PERSON(S) 1

ARRIVAL 2016/05/28 DEPARTURE 2016/05/30

DATE	DESCRIPTION	ROOM No.	DEBIT	CREDIT	REMARKS
Personal Information					
	Room Charge		30,000		*
	Service Charge		3,000		*
	Consumption Tax		2,640		*
Personal Information	Accomodation tax		200		*
	Room Charge		30,000		*
	Service Charge		3,000		*
	Consumption Charge		2,640		*
	Accomodation Tax		200		*
05/30	Additional Charge	2308	17,820		L/O CHARGE
	Brought Forward		Personal Information	0	

Security Concern

Security Concern

Seoul

Information Invoice

Name: **Christina** Personal Information **Clark**
The Government of British Columbia

Date: 05/26/2016
Invoice No: Personal Information

Accomodation

Date	Classification	Price	Qty	Days	Amount (KRW)
05/24/16	Room Charge	320,000	1	1	₩320,000
05/25/16	Room Charge	320,000	1	1	₩320,000
Tax (10%)					₩64,000
Total (10% Tax Inclusive rate)					₩704,000
Balance Due					**₩0**

Security Concern

FS17DEXESLP72

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO. WTRA-CLA161117

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
004	PREM	2017 02 22	16/17	04	

9. EMPLOYEE I.D.: Personal Information

10. EMPLOYEE SUPPLIER NO.: Government Financial Information

11. EMPLOYEE SURNAME: CLARK, CHRISTY

INITIALS

12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4 ✓ (4)

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE V8W9E1

15. REASON FOR TRAVEL: Gov. Business

16. EMPLOYEE OCCUPATION: Premier

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE (DISTANCE X KM RATE) KM	$	20. BUS/TAXI/AIR/FERRY/COSTS $	21. B L D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	24. COST $	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26.	BROUGHT FORWARD FROM PREVIOUS PAGE ➔					305.90	1306.18	219.50		27. $ 1831.58
M D 11 13	Van-London Heathrow AC #854 @18:00			BTA			in flight			28.
										29.
11 16	London - Ottawa AC#889 arr 14:55			BTA	✓	21.50	463.98			30. 485.48
										31.
11 17	Ottawa - Van AC#189 arr. 21:19 lv @18:55			BTA	✓✓✓	61.00			Incidentals	32. 61.00
										33.
										34.
										35.
										36.
										37.
	TOTALS OF COLUMNS	38.		39.		40. 388.40	41. 1770.16	42. 219.50	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 2378.06

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | ➔ | 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE: CERTIFIED THIS TRAVEL EXPENSE CLAIM AS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY. [signature]

HEADQUARTERS (CITY NAME): Vancouver

WORK PHONE NO.: 604-775-1600

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Government Financial Information	004	36A10	36200	5706	3600000	1831.58
		004	36A10	36200	5705	3600000	546.48
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 2378.06
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE ▶ 54. 2378.06

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. Michelle Leamy

PRINT NAME: Michelle Leamy

DATE SIGNED YYYY MM DD: 2017 03 10

56. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Audited 2017Mar21
SLP

FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY

COPY: EMPLOYEE

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO. W

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE
0 0 4	PREM	2017 02	16/17	0 4

8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information	Government Financial Information	CLARK, CHRISTY		1 ☐ 2 ☐ 3 ☐ 4 ☑

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE V8W 9E1

15. REASON FOR TRAVEL: Gov. Business

16. EMPLOYEE OCCUPATION: Premier

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE (DISTANCE X KM RATE) KM	$	20. BUS/TAXI/AIR/FERRY/COSTS $	21. B L D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	24. COST $	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS $
26.	BROUGHT FORWARD FROM PREVIOUS PAGE ➔				[redacted]				[redacted]	27.
M D 11 14	arr @ 11:20 London				✓✓	72.50	389.—	27.33	Incidentals	28. £488.83
11 15	London				✓ ✓	59.75	389.—	27.33	Incidentals	29. 476.08
11 15	London							48.75	Laundry	30. 48.75
11 16	AC#889 London-Ottawa lv @ 12:05				✓✓	49.95		27.33	Incidentals	31. 77.28
										32.
						182.20	778.—	130.74	total £	33. 1090.94
						(305.90	1306.18	219.50	(x1.6789 CDN)	34. (1831.58 CDN Cr
										35.
										36.
										37.
	TOTALS OF COLUMNS		38.	39.	[redacted]	40. 305.90	41. 1306.18	42. 219.50	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1831.58

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | ➔ 45. TOTAL DISTANCE TO DATE | [redacted]

46. EMPLOYEE SIGNATURE
CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY

HEADQUARTERS (CITY NAME): Vancouver

WORK PHONE NO.: 604-775-1600 [redacted]

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Government Financial Information	004	36A10	36200	5706	3000000	1831.58
	[redacted]						

LESS TRAVEL ADVANCE	53.	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 1831.58
		LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE ➔ 54. Carried to Page 1

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED YYYY MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY COPY: EMPLOYEE

PER DIEM RATES- LONDON, ENGLAND NOV 13-Nov 17, 2016

	London, England	Other, England
CURRENCY	Pound Sterling (GBP)	Pound Sterling (GBP)
PER DIEM	91.10	72.88
INCIDENTALS	27.33	21.86
TOTAL	118.43	94.74

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: * = Reasonable and justifiable expenses. Receipts required

	London	Other
BREAKFAST	18.60	14.88
LUNCH	31.35	25.08
DINNER	41.15	32.92

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
London	$272.00 USD

OUT-OF-CANADA GUIDELINES

Travel Out of Canada

The Ministry of Finance processes all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site (Welcome to Travel.State.Gov). Out-of-Canada travel pre-approval is required by the Office of the Premier. Ministers' offices must contact MOSS, Ministry of Finance to obtain the foreign per diem allowances for each country prior to the trip. If private accommodation or personal vehicle use allowances will be claimed the rates must be requested prior to the trip.

Allowable Expenses – original receipts are required

Ministers and ministers' staff travelling outside Canada can claim reimbursement for reasonable expenses incurred which relate directly to foreign travel as follows:

- Car rental insurance (e.g., personal accident insurance and collision damage waiver).
  Note: CDW is automatically provided when an employee uses their Corporate Travel Card to pay for the rental vehicle so the employee should decline the CDW offered by the rental company
- visa(s) and passport(s)
- inoculation(s)
- Traveller's cheques (attach proof of purchase and claim in the "Miscellaneous" column of the travel voucher). American Express Corporate Travel Card holders can obtain no-fee travellers cheques at any American Express office and various banking institutions
- bottled water
- preventative medication (e.g., malaria tablets)

BANK OF CANADA
BANQUE DU CANADA

Daily Noon Exchange Rates: 10-Year Lookup

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related **press release** (http://www.bankofcanada.ca/2016/12/bank-canada-announces-details-forthcoming-changes/) , **calculation methodology** (http://www.bankofcanada.ca/2016/12/calculation-methodology-foreign-exchange-rates/) and **background information** (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** (http://www.bankofcanada.ca/terms/#fx-rates) for details.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

U.K. pound sterling

Low [High]	2016-11-16	1.6703 CAD [0.5987 GBP]
Average	2016-11-14 — 2016-11-16	1.6789 CAD [0.5956 GBP]
High [Low]	2016-11-14	1.6934 CAD [0.5905 GBP]

Date	1 GBP -> CAD	1 CAD -> GBP
2016-11-14	1.6934	0.5905
2016-11-15	1.6729	0.5978
2016-11-16	1.6703	0.5987

Security Concern

LONDON

Invoice for both Premier Clark and A. McPhee's rooms both paid their transactions seperate

Adam McPhee

Room Number: 17

Mr Adam McPhee
Personal Information

Arrival Date	:	14/11/16
Departure Date	:	16/11/16
Confirmation No.	:	PL439941111614P
Invoice No.	:	Personal Information
Account Number	:	
Page	:	1

Date	Description	Unit Price	Total Charge
Personal Information			
14/11/16	Accommodation Corporate 14/11/16/#217	389.00	389.00
Personal Information			
15/11/16	Accommodation Corporate 15/11/16/#217	389.00	389.00
15/11/16	Laundry	48.75	48.75
16/11/16	Mastercard xxxxxxxxxxxx	Personal Information	0.00

Total:	**GBP**	Personal Information
Payment:	GBP	
Total due:	GBP	0.00

Vat Code	Total Ex VAT	VAT	Gross
20.00 %	Personal Information		
0.00 %	0.00	0.00	0.00
0.00 %	0.00	0.00	0.00

Security Concern

CARD SALE VOUCHER
CUSTOMER COPY

16/11/16 08:55
TERMINAL-USER-TRAN
Security Concern
....

Security Concern

LONDON
Security Concern

MERCHANT ID : xxx11361
GOODS TOTAL
GBP826.75

CANADIAN $
EXCHANGE RATE 1.7546

Government Financial Information

ICC

MasterCard APSN=00
AID = 'A0000000041010'
MASTERCARD

SALE TOTAL
TRANSACTION CURRENCY
CAD1450.62

. CHRISTY CLARK

PLEASE DEBIT MY ACCOUNT WITH THE TOTAL AMOUNT IN CAD SHOWN.

PIN VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS.

SRD = M CBY9 63B3 1115

AUTH CODE = 174224

Security Concern

Security Concern

Ottawa, ON Security Concern
Security Concern

Premier Christy Clark
740-999 Canada Place
Vancouver, BC V6C 3E1
Canada

Page Number	:	1	Invoice Nbr	: Personal Information
Guest Number	:	Personal Information		
Folio ID	:	A		
Arrive Date	:	16-NOV-16	13:35	
Depart Date	:	17-NOV-16	17:01	
No. Of Guest	:	1		
Room Number	:	1324		
Club Account	:			

Information Invoice

Tax ID : Business Information
Security Concern 17-NOV-16 05:31 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-16	RT1324	Room	398.65	
16-NOV-16	RT1324	Tax-HST Rooms	51.82	
16-NOV-16	RT1324	Destination Marketing Program	11.96	
16-NOV-16	RT1324	Dest Marketing Program HST	1.55	
17-NOV-16	MC	MasterCard		-463.98

Approve EMV Receipt for MC Government Financial Information
TC:373F7027ED7656CA TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total	463.98	-463.98
*** Balance	-0.00	

Continued on the next page

#3

Gjoka, Ina PREM:EX

From:	passengerservices@helijet.com
Sent:	Thursday, October 6, 2016 8:21 AM
To:	Gjoka, Ina PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Customer Information

Account

Customer #	Government Financial Information
Name	Christy Clark
Company	Office Of The Premier

Booking # Government Financial Information

Thursday, August 11, 2016

717
13:30 Vancouver Harbour
14:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Christy Clark, Female

[Add to Calendar]

Invoice #90927		
FARE-YWH-OffPeak_Summer16		$151.43
+ GST		$7.57
Billing		$151.43
Taxes		$7.57
Grand Total		**$159.00**
Mastercard		$159.00
Date / Time	August 11, 2016 @ 1:27:59 PM	
Summary	Government Financial Information	
Expiration		
Authorization	162757	

3

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Sep 14, 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 fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Latitude

Wednesday 21 Sep 2016	14:55 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	15:48 **Kelowna** (YLW), BC	AC8416	0hr53 Operated by: Air Canada Express - Jazz | Q400 Latitude B

– Return

Economy Latitude

Thursday 22 Sep 2016	20:20 **Kelowna** (YLW), BC	21:15 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8423	0hr55 Operated by: Air Canada Express - Jazz | Q400 Latitude B

Passengers

Passenger		Travel Options	Seats
Hon **Christina** Personal Information **Clark**	Ticket Number 0142167343751	None	AC8416 AC8423 Personal Information
	Air Canada - Aeroplan Personal Information	None	
Mr. **Adam** Personal Information **Mcphee**	Ticket Number 0142167343752	None	AC8416 AC8423
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card **Government Financial Information**
Amount paid: $1373.92

Tax information
2adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$65.42

	2adults
Base Fare	596.00
Surcharges	24.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	32.71
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$686.96
Number of passengers	X 2
Total	$1,373.92
GRAND TOTAL (Canadian dollars)	$1373.92

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.

20 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

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Tuesday, February 28, 2017 5:23 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!

Helijet

Customer Information

Account

Customer #	Government Financial Information
Name	Christy Clark
Company	Office Of The Premier

Booking # Government Financial Information

Saturday, September 24, 2016

785
12:00 Vancouver Harbour
12:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Christy Clark, Male

[Add to Calendar]

Invoice #100933

FARE-YWH-OffPeak_Winter16-17	$170.48
+ GST	$8.52
Billing	$170.48
Taxes	$8.52
Grand Total	**$179.00**

Mastercard		$179.00
Date / Time	September 24, 2016 @ 9:29:34 AM	
Summary	Government Financial Information	
Expiration		
Authorization	122933	

Weekend and Off Peak Fares

Gjoka, Ina PREM:EX

From:	Air Canada <confirmation@aircanada.ca>
Sent:	Friday, September 23, 2016 4:28 PM
To:	Gjoka, Ina PREM:EX
Subject:	Air Canada - 24-Sep: Victoria - Vancouver (booking ref: Government Financial Information

AIR CANADA

Itinerary/Receipt

Your booking is confirmed.

Booking Information

Booking Reference: Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Hon Christina Personal Informati Clark
ina.gjoka@gov.bc.ca
Mobile Personal Information
Home:
Work:

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8078[1]	**Victoria, Victoria Int'l (YYJ)** Sat 24-Sep 2016 19:00	**Vancouver, Vancouver Int'l (YVR)** Sat 24-Sep 2016 19:25 - Terminal M	0	0hr25	DH3	Latitude , B	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Hon Christina Personal Information Clark : Adult (16+), Ticket Number: 0142167755056

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

2: Mr Adam Personal Information Mcphee : Adult (16+), Ticket Number: 0142167755057

Air Canada - Aeroplan : Personal Information

Meal Preference : None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

3: Mr Stephen Smart : Adult (16+), Ticket Number: 0142167755058

Air Canada - Aeroplan : Personal Information

Meal Preference : None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

4: Security Concern : Adult (16+), Ticket Number: 0142167755059

Air Canada - Aeroplan : Personal Information

Meal Preference : None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	**302.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.81
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	352.93
Number of passengers	x 4
Total with options	1411.72
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$1411.72**

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **$1411.72**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $352.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167755056, 0142167755057, 0142167755058, 0142167755059

Gjoka, Ina PREM:EX

From:	Air Canada <confirmation@aircanada.ca>
Sent:	Friday, September 23, 2016 5:27 PM
To:	Gjoka, Ina PREM:EX
Subject:	Air Canada - 26-Sep: Vancouver - Victoria (booking ref: Government Financial Information

AIR CANADA

Itinerary/Receipt

Your booking is confirmed.

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:
Hon Christina Personal Information Clark
ina.gjoka@gov.bc.ca
Mobile Personal Information
Home:
Work:

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8057[1]	**Vancouver, Vancouver Int'l (YVR)** Mon 26-Sep 2016 08:20 - Terminal M	**Victoria, Victoria Int'l (YYJ)** Mon 26-Sep 2016 08:49	0	0hr29	DH4	Latitude , B	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Hon Christina Personal Information **Clark : Adult (16+), Ticket Number: 0142167756851**

Air Canada - Aeroplan :	Personal Information	Meal Preference :	**None**

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

2: Mr Adam Personal Information Mcphee : Adult (16+), Ticket Number: 0142167756852

Air Canada - Aeroplan : Personal Information

Meal Preference : None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

3: Mr Stephen Smart : Adult (16+), Ticket Number: 0142167756853

Air Canada - Aeroplan : Personal Information

Meal Preference : None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	**Adult**
Air Transportation Charges	
Departing Flight - Latitude	**302.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**342.43**
Number of passengers	x 3
Total with options	**1027.29**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$1027.29**

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **$1027.29**

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

Air Canada: $342.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167756851, 0142167756852, 0142167756853

AIR CANADA

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:
Nom du passager: Christina Clark

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142167755056

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

Date of refund: 25 September 2016
Date du remboursement: 25 Septembre 2016

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:	314.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Security Charge / Canada - Droit pour la sécurité (CA)	7.12
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	15.00
Canada Goods and Services Tax (GST/HST #10009-2287) / Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)	16.81

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en dollars canadiens: **352.93**

From: passengerservices@helijet.com
Sent: Tuesday, February 28, 2017 5:25 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!

Helijet

Customer Information

Account

Customer #	Government Financial Information
Name	Christy Clark
Company	Office Of The Premier

Booking # Government Financial Information

Thursday, September 29, 2016

726
16:55 Victoria Harbour
17:30 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Christy Clark, Female

Add to Calendar

Invoice #102774	
FARE-YWH-Full_Winter15-16	$265.71
+ GST	$13.29
Billing	$265.71
Taxes	$13.29
Grand Total	**$279.00**

Mastercard		$279.00
Date / Time	September 29, 2016 @ 4:46:03 PM Government Financial Information	
Summary		
Expiration		
Authorization	194603	

Gjoka, Ina PREM:EX

From:	passengerservices@helijet.com
Sent:	Tuesday, February 28, 2017 5:28 PM
To:	Gjoka, Ina PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Helijet

Customer Information

Account

Customer #	Government Financial Information
Name	Christy Clark
Company	Office Of The Premier

Booking # Government Financial Information

Saturday, October 1, 2016

781
08:00 Vancouver Harbour
08:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Christy Clark, Female

Add to Calendar

Invoice #103130

FARE-YWH-OffPeak_Winter16-17		$170.48
+ GST		$8.52
Billing		$170.48
Taxes		$8.52
Grand Total		**$179.00**
Mastercard		$179.00
Date / Time	October 1, 2016 @ 7:42:54 AM	
Summary	Government Financial Information	
Expiration		
Authorization	104252	

Weekend and Off Peak Fares

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Tuesday, February 28, 2017 5:28 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!

Helijet

Customer Information

Account

Customer #	Government Financial Information
Name	Christy Clark
Company	Office Of The Premier

Booking # Government Financial Information

Saturday, October 1, 2016

788
16:30 Victoria Harbour
17:05 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Christy Clark, Female

Add to Calendar

Invoice #103192

FARE-YWH-OffPeak_Winter16-17	$170.48
+ GST	$8.52
Billing	$170.48
Taxes	$8.52
Grand Total	**$179.00**

Mastercard		$179.00
Date / Time	October 1, 2016 @ 4:19:23 PM	
Summary	Government Financial Information	
Expiration		
Authorization	191923	

Weekend and Off Peak Fares

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 03, 2016

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

– Depart

Business Class (flexible)

Thursday 08 Dec 2016	08:50 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	16:29 **Ottawa** Ottawa Intl. (YOW), Ontario	AC166	4hr39 Operated by: Air Canada | A321-200 | Wi-Fi Meal Business Class(Flexible) D

Passengers

		Travel Options	Seats
Hon Christina Personal Information Clark	**Ticket Number** 0142168110793	None	AC166 Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $2555.83

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001): $121.71

	1adult
Base Fare	2384.00
Surcharges	23.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	121.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$2555.83
Number of passengers	X 1
Total	$2,555.83
GRAND TOTAL (Canadian dollars)	$2555.83

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 03, 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 fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Business Class (flexible)

Thursday 08 Dec 2016	08:50 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	16:29 **Ottawa** Ottawa Intl. (YOW), Ontario	AC166	4hr39 Operated by: Air Canada | A321-200 | Wi-Fi Business Class(Flexible) D

Return

Business Class (flexible)

Friday 09 Dec 2016	16:55 **Ottawa** Ottawa Intl. (YOW), Ontario	21:34 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC189	5hr39 Operated by: Air Canada | A321-200 | Wi-Fi Business Class(Flexible) D

Passengers

Passengers		Travel Options	Seats
Hon **Christina Clark**	**Ticket Number** 0142168110997	Regular meal	AC166 AC189 Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$120.70
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
$2.99

	Additional Charges
	adult
Base Fare	2407.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	120.70
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
Air Travellers Security Charge	7.13
Airport Improvement Fee - Canada	23.00
Total Additional Fare - per passenger	2560.82
Extras (Change Fee)	
Change Fee	0.00
Total Extras (Change Fee) - per passenger	0.00
Total (per passenger)	2560.82
Number of passengers	**X** 1
GRAND TOTAL(**Canadian dollars**)	$^{\$}2560^{82}$

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.

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 17, 2016

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

– Depart

Economy Latitude

Tuesday 18 Oct, 2016	10:00 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	10:29 **Victoria** Victoria Intl. (YYJ), British Columbia	AC8061	**0hr29** Operated by: Air Canada Express - Jazz | Q400 Latitude B

– Return

Economy Latitude

Tuesday 18 Oct, 2016	16:50 **Victoria** Victoria Intl. (YYJ), British Columbia	17:15 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC8074	**0hr25** Operated by: Air Canada Express - Jazz | Q400 Latitude B

Passengers

		Travel Options	Seats
Hon Christina Personal Information Clark	Ticket Number 0142168654244	None	AC8061 AC8074 Personal Information
	Air Canada - Aeroplan Personal Information	None	
Mr. Adam Personal Information Mcphee	Ticket Number 0142168654246	None	AC8061 AC8074
	Air Canada - Aeroplan Personal Information	None	
Mr. Stephen Smart	Ticket Number 0142168654246	None	AC8061 AC8074
	Air Canada - Aeroplan Personal Information	None	
Security Concern	Ticket Number 0142168654247	None	AC8061 AC8074 Personal Information
	No frequent flyer number provided	None	

Purchase summary

Credit/Debit Card Government Financial
Amount paid $278
Tax information
4adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$132.44

	4adults
Base Fare	604.00
Surcharges	24.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	33.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$\$595^{35}$
Number of passengers	X 4
Total	$\$2,781^{44}$
GRAND TOTAL (Canadian dollars)	$\$2781^{44}$

AIR CANADA

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:
Nom du passager: Christina Clark

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142168654244

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

Date of refund: 18 October 2016
Date du remboursement: 18 Octobre 2016

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:	628.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Security Charge / Canada - Droit pour la sécurité (CA)	14.25
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	20.00
Canada Goods and Services Tax (GST/HST #10009-2287) / Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)	33.11
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en dollars canadiens:**	**695.36**

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 20, 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.

Flight 1

Economy Latitude

Thursday 27 Oct, 2016	17:20 **Nanaimo** (YCD), British Columbia	19:55 **Calgary** Calgary Intl. (YYC), Alberta	AC8276	**1hr35** Operated by: Air Canada Express - Jazz | Q400 Latitude B

Flight 2

Economy Latitude

Friday 28 Oct, 2016	15:00 **Calgary** Calgary Intl. (YYC), Alberta	15:34 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC219	1hr34 Operated by: Air Canada | A320-200 | Wi-Fi Latitude B

Passengers

		Travel Options	Seats
Hon **Christina** Personal Information **Clark**	**Ticket Number** 0142168801205	None	AC8276 AC219 Personal Information
	Air Canada - Aeroplan Personal Information	None	
Mr. **Adam** Personal Information **Mcphee**	**Ticket Number** 0142168801206	None	AC8276 AC219
	Air Canada - Aeroplan Personal Information	None	
Mr. **Stephen Smart**	**Ticket Number** 0142168801207	None	AC8276 AC219 Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid $2873.58

Tax information
3adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$136.83

	3adults
Base Fare	828.00
Surcharges	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	45.61
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options (per passenger)	$^{\$}957^{86}$
Number of passengers	X 3
Total	$^{\$}2,873^{58}$
GRAND TOTAL (Canadian dollars)	$^{\$}2873^{58}$

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 20, 2016

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

Depart

Business Class (flexible)

Friday 28 Oct, 2016	06:45 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	09:10 **Calgary** Calgary Intl. (YYC), Alberta	AC202	1hr25 Operated by: Air Canada | A319-100 | Wi-Fi Meal Business Class(Flexible) - D

Passengers

		Travel Options	Seats
Hon **Christina** Personal Information **Clark**	Ticket Number 0142168810552	None	AC202 Personal Information
	Air Canada - Aeroplan Personal Information	None	
Mr. **Adam** Personal Information **Mcphee**	Ticket Number 0142168810553	None	AC202
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $1109.06

Tax information
2adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$52.82

	2adults
Base Fare	489.00
Surcharges	12.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	26.41
Air Travellors Security Charge	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$554.53
Number of passengers	X 2
Total	$1,109.06
GRAND TOTAL (Canadian dollars)	$1109.06

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

AIR CANADA

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: **Nom du passager:**	Christina Clark
Ticket(s) Refunded: **Billet(s) remboursé(s):**	0142168801205
Payment card refunded: **Carte de paiement remboursée:**	Government Financial Information
Date of refund: **Date du remboursement:**	26 October 2016 26 Octobre 2016

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:	858.00
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)	14.25
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	40.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	45.61
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en Dollars canadiens:**	**957.86**

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue. Oct 26, 2016

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

Depart

Business Class (flexible)

Friday 28 Oct 2016

06:45
Vancouver
Vancouver Intl. (YVR), British Columbia
Terminal M

09:10
Calgary
Calgary Intl. (YYC), Alberta

AC202

1hr25
Operated by: Air Canada | A319-100 | Wi-Fi
Business Class(Flexible) D

Return

Business Class (flexible)

Friday 28 Oct. 2016

14:10
Calgary
Calgary Intl. (YYC), Alberta

14:44
Vancouver
Vancouver Intl. (YVR), British Columbia
Terminal M

AC217

1hr34
Operated by: Air Canada | A319-100 | Wi-Fi
Business Class(Flexible) D

Passengers

Passengers		Travel Options	Seats
Hon **Christina Clark**	Ticket Number 0142169050066	Regular meal	Personal Information AC202 AC217
	Air Canada - Aeroplan Personal Information	None	
Mr. **Adam Mcphee**	Ticket Number 0142169050067	Regular meal	AC202 AC217
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Tax information
2adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$53.80

	Additional Charges adult
Base Fare	501.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	26.90
Air Travellers Security Charge	7.13
Airport Improvement Fee - Canada	30.00
Total Additional Fare - per passenger	565.03
Extras (Change Fee)	
Change Fee	0.00
Total Extras (Change Fee) - per passenger	0.00
Total (per passenger)	565.03
Number of passengers	X2
GRAND TOTAL(**Canadian dollars**)	$1130.05

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.

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Nov 07, 2016

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

– Depart

Economy Latitude

Friday 11 Nov. 2016	08:00 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	09:00 **Kelowna** (YLW), BC	AC8398	**1hr00** Operated by: Air Canada Express - Jazz | Dash 8-300 Latitude B

– Return

Economy Latitude

Friday 11 Nov. 2016	13:45 **Kelowna** (YLW), BC	14:40 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8417	**0hr55** Operated by: Air Canada Express - Jazz | Q400 Latitude B

AIR CANADA

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name: Ms Christina Personal Information Clark
E-mail: INA.GJOKA@GOV.BC.CA
Payment: AGT67502982
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	To	Aircraft	Cabin (Booking class)	Status
AC854	Vancouver (YVR) Sun 13-Nov 2016 18:00 - TERMINAL M -MAIN	London Heathrow (GB) (LHR) Mon 14-Nov 2016 11:20 - TERMINAL 2	77W	Business (Z)	Confirmed
AC889	London Heathrow (GB) (LHR) Wed 16-Nov 2016 12:05 - TERMINAL 2	Ottawa (YOW) Wed 16-Nov 2016 14:55	763	Business (Z)	Confirmed
AC189	Ottawa (YOW) Thu 17-Nov 2016 18:55	Vancouver (YVR) Thu 17-Nov 2016 21:19 - TERMINAL M -MAIN	321	Business (Z)	Confirmed

Passenger Information

AIR CANADA

Passenger: 1 Ms Christina Personal Inform Clark

Ticket number: 014 2169 657916

Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2169 657916

Date of issue	10-Nov 2016
Fare Amount in Canadian dollars:	6,834.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	25.91
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.00
Combined Taxes *see fare calculation below (XT)	1,190.92
Total Fare in Canadian dollars:	8,051.83

Ticket particularities:
VLD AC TRANSATLANTIC ONLY
CXLFEE/CHGFEE -BG:AC

**Fare calculation:*
13NOV16YVR AC LON Q11.62R2635.55AC X/YOW Q11.62AC YVR
R2635.55NUC5294.34 END ROE1.290810 XT834.00YQ2.99RC43.00SQ
241.92GB69.01UB

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.

helijet.com || 1.800.665.4354

Helijet 30 YEARS

To: Office of Premier Christy Clark
740 – 999 Canada Place
Vancouver, BC
V6C 3E1

INVOICE

INVOICE NO: #4279
Account: Government Financial Information
DATE: September 12/2016
GST Reg. R #102 321 165

Attention: Ina Gjoka

DESCRIPTION	SUBTOTAL
Charter	
September 12 / 2016 – Terrace – Burns Lake - Cheslatta	8,300.00
September 12 / 2016 – Cheslatta – Burns Lake - Terrace	
Aircraft Used: C-GHJT	
roundtrip $830/pp one way $415/pp	
Passengers: #10	

BURNS LAKE → CHESLATTA (25nm)
1. Premier Clark
2. Adam Mcphee
3. Stephen Smart
4. Kyle Surovy - GCPE
5. Minister Rustad - MARR
6. Chief Leween - MARR *GUEST*
7. Mike Robertson - MARR *GUEST*
8. Shane Gottfriedson - MARR *GUEST
9. MEDIA
Security Concern
10.

CHESLATTA → BURNS LAKE (25nm)
1. Premier Clark
2. Adam Mcphee
3. Stephen Smart
4. Kyle Surovy - GCPE
5. Minister Rustad - MARR
6. Mike Robertson - MARR *GUEST*
7. Shane Gottfriedson - MARR *GUEST*
8. Tim Wong - GCPE
9. Media
Security Concern
10.

SUBTOTAL	$8,300.00
GST	$ 415.00
TOTAL CAD DOLLARS	$8,715.00

Make all cheques payable to: **HELIJET INTERNATIONAL INC.**
If you have any questions concerning this invoice, please call:
Accounts Receivable at (604) 273-4688

THANK YOU FOR FLYING HELIJET INTERNATIONAL INC

Passengers

		Travel Options	Seats	
Hon Christina Personal Information Clark	Ticket Number 0142169512672	None	AC8398 AC8417	Personal Information
	Air Canada - Aeroplan Personal Information	None		
Mr. Adam Personal Information Mcphee	Ticket Number 0142169512673	None	AC8398 AC8417	Personal Information
	Air Canada - Aeroplan Personal Information	None		
Mr. Stephen Smart	Ticket Number 0142169512674	None	AC8398 AC8417	Personal Information
	Air Canada - Aeroplan Personal Information	None		

Purchase summary

Credit/Debit Card Government Financial
Amount paid $2117.58

Tax information
3adult
Goods and Services Tax - Canada no. 100092287 RT0001
$100.83

	3adults
Base Fare	614.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	33.61
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$705.86
Number of passengers	X 3
Total	$2,117.58
GRAND TOTAL (Canadian dollars)	$2117.58

eTicket Receipt

Prepared For
CLARK/CHRISTINA Personal Information

RESERVATION CODE	Government Financial Information
ISSUE DATE	08Nov16
TICKET NUMBER	8382120721951
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Nov16	WESTJET WS 335	KELOWNABC, CANADA Time 3:30pm	VANCOUVER BC, CANADA Time 4:24pm Terminal MAIN TERMINAL	Seat Number Personal Information (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WAL Not Valid After 11NOV17

Allowances

Baggage Allowance

YLW to YVR - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YLW WS YVR307.00CAD307.00END
Fare	**CAD 307.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)** **CAD 17.06 XG (GOODS AND SERVICES TAX (GST))**

	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 358.18

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

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

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

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

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

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

Important Legal Notices

Get Adobe Reader®

AIR CANADA

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: **Nom du passager:**	Christina Clark
Ticket(s) Refunded: **Billet(s) remboursé(s):**	0142169512672
Payment card refunded: **Carte de paiement remboursée:**	Government Financial Information
Date of refund: **Date du remboursement:**	11 November 2016 11 Novembre 2016

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:	319.00
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)	7.13
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	17.10
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en Dollars canadiens:**	**358.23**

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Nov 14, 2016

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

– Depart

Economy Latitude

Thursday 24 Nov 2016	11:00 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	11:46 **Kamloops** (YKA), BC	AC8192	**0hr46** Operated by: Air Canada Express - Jazz | Q400 Latitude B

– Return

Economy Latitude

Thursday 24 Nov 2016	19:50 **Kamloops** (YKA), BC	20:36 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8199	**0hr46** Operated by: Air Canada Express - Jazz | Q400 Latitude B

Passengers

		Travel Options	Seats
Hon **Christina** Personal Information **Clark**	Ticket Number 0142169792487	None	AC8192 AC8199 Personal Information
	Air Canada - Aeroplan Personal Information	None	
Mr. **Adam** Government Financial Information **Mcphee**	Ticket Number 0142169792488	None	AC8192 AC8199
	Air Canada - Aeroplan Personal Information	None	
Mr. **Stephen** Personal Information **Smart**	Ticket Number 0142169792489	None	AC8192 AC8199
	Air Canada - Aeroplan Personal I f t	None	

Purchase summary

Credit/Debit Card Government Financial
Amount paid $2725.53
Tax information
3adult
Goods and Services Tax - Canada no. 100092287 RT0001 $129.78

	3adults
Base Fare	812.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	43.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	$908.51
Number of passengers	X 3
Total	$2,725.51
GRAND TOTAL (Canadian dollars)	$2725.53

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Dec 06, 2016

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

– Depart

Economy Latitude

Monday 12 Dec, 2016	08:00 **Vancouver** Vancouver Intl (YVR), BC Terminal M	09:00 **Kelowna** (YLW), BC	AC8398	**1hr00** Operated by: Air Canada Express - Jazz | Dash 8-300 Latitude: B

– Return

Economy Latitude

Monday 12 Dec, 2016	21:00 **Kelowna** (YLW), BC	22:04 **Vancouver** Vancouver Intl (YVR), BC Terminal M	AC8423	**1hr04** Operated by: Air Canada Express - Jazz | Dash 8-300 Latitude: B

Passengers

		Travel Options	Seats
Hon **Christina** Personal Informat **Clark**	Ticket Number 0142170668915	None	AC8398 AC8423 Personal Information
	Air Canada - Aeroplan Personal Information	None	
Mr. **Adam** Personal Information **Mcphee**	Ticket Number 0142170668916	None	AC8398 AC8423
	Air Canada - Aeroplan Personal Information	None	
Mr. **Stephen** Personal Information **Smart**	Ticket Number 0142170668917	None	AC8398 AC8423
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $2117.58

Tax information
3adult
Goods and Services Tax - Canada no. 100092287 RT0001
$100.83

	3adults
Base Fare	614.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	33.61
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$705.86
Number of passengers	X 3
Total	$2,117.58
GRAND TOTAL (Canadian dollars)	$2117.58

IMGS004 -- THE IMAGE DISPLAY WINDOW

Img Stats | Next | Prev | Enlarge | Print

Electronic Ticket AIR CANADA

CONJUNCTIVE TICKETS

2170650524

ENDORSEMENTS / RESTRICTIONS: AC ONLY -BG AC

ORIGIN / DESTINATION: YVR/YTO - SITI

DATE OF ISSUE: 5Dec16

PASSENGER NAME: CLARK/CHRISTINA HON

NOT TRANSFERABLE

AIR CANADA
AIR CANADA BUILDING
WINNIPEG, MB
6299029 YMCTW

FROM / TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
VANCOUVER/YVR	AC	0156	D	8Dec16	22:05:00	OK	DOZEXC		5Dec17
TORONTO/YYZ									

IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS: 3 6 9 12

NUMBER OF PIECES ALLOWED: 2PC

FARE: CAD 2466.00

FARE CALCULATION: 08DEC16YVR AC YTO Q323.00R2143.00CAD2466.00 END ROE1.00

EQUIV. FARE PAID

TAX CA 7.12
TAX SQ 20.00
TAX XG 124.66

Government Financial Information 2PC

APPROVAL CODE: 140839

TOTAL FARE: CAD 2617.78

CPN | AIRLINE CODE: 014 | FORM: 2170650524 | CK: 0

ISSUE: 014 | COMMISSION: 0.00 | COMM. RATE: 0.00

Done. Image In

IMGS004 -- THE IMAGE DISPLAY WINDOW

Img Stats | Next | Prev | Enlarge | Print

Electronic Ticket AIR CANADA

CONJUNCTIVE TICKETS

2170650525

ENDORSEMENTS / RESTRICTIONS: AC ONLY -BG AC

ORIGIN / DESTINATION: YVR/YTO - SITI

Government Financial Information

DATE OF ISSUE: 5Dec16

PASSENGER NAME: MCPHEE/ADAM MR

NOT TRANSFERABLE

AIR CANADA
AIR CANADA BUILDING
WINNIPEG, MB
6299029 YMCTW

FROM / TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
VANCOUVER/YVR	AC	0156	D	8Dec16	22:05:00	OK	DOZEXC		5Dec17
TORONTO/YYZ									

IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS: 3 6 9 12

NUMBER OF PIECES ALLOWED: 2PC

FARE: CAD 2466.00

FARE CALCULATION: 08DEC16YVR AC YTO Q323.00R2143.00CAD2466.00 END ROE1.00

EQUIV. FARE PAID

TAX CA 7.12
TAX SQ 20.00
TAX XG 124.66

Government Financial Information 2PC

APPROVAL CODE: 140839

TOTAL FARE: CAD 2617.78

CPN | AIRLINE CODE: 014 | FORM: 2170650525 | CK: 0

ISSUE: 014 | COMMISSION: 0.00 | COMM. RATE: 0.00

Done. Image In

McCORD TRAVEL MANAGEMENT

Invoice

DNM
THE HONOURABLE CHRISTY CLARK
PREMIER OF BRITISH COLOMBIA
231 WEST 16TH AVE
VANCOUVER V5Y 1Y8

Invoice No:	486958
Invoice Date:	6 Dec 2016
Client No:	Government Financial
Agent:	SCOTT MCCORD
PNR:	TP3G42

Passenger(s) CLARK/CHRISTINA Personal Information

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00188	08Dec16 05:50 pm	09Dec16 01:29 am	VANCOUVER INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566456465 for CLARK/CHRISTINA Personal Information MS	2,871.00	144.91	27.12	3,043.03
Ticket # 9566456465 for CLARK/CHRISTINA MS	-2,871.00	-144.91	-27.12	-3,043.03

	Total Fares:	0.00
	Total Taxes:	0.00
	Invoice Total:	**0.00**
	Payment(s):	
06 Dec 16	Credit Card CA Government Financial Information	3,043.03
07 Dec 16	Credit Card CA	-3,043.03
	Balance Due (CAD):	**0.00**

AIR TICKET REFUNDED

TERMS AND CONDITIONS
AS REQUIRED BY THE TRAVEL INDUSTRY COUNCIL OF ONTARIO

Please review your itinerary to ensure that all information is correct.

Out of province medical insurance and trip cancellation insurance have been offered and declined unless otherwise stated above.

Passenger(s) are responsible to obtain the necessary documentation such as: (i) valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if required information and travel documents are complete.

Price increases are not permitted in this contract unless otherwise mentioned in this document.

Living standards, practices, and conditions at the destination may differ from Canada, as might the provision of utilities, services, and accommodation.

McCord Travel Management service fees are non-refundable.

If you are booked with a tour operator, further term and conditions may apply. Refer to their documentation for further details.

AIR CANADA

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:
Nom du passager: Christina Clark

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142170650524

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

Date of refund: 08 December 2016
Date du remboursement: 08 Décembre 2016

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:	2,466.00
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)	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	124.66

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **2,617.78**

PAYMENT ON ACCOUNT

Inv 35693
36745

DATE: Dec 20, 2016 Customer ID: Government Financial Information Amount: #7476.66

Credit Card #: Government Financial Information

Cardholder: INA GJOKA Authorized By: KARA ROSS

G/L: 3145 000 000

****

Attach receipt here:

```
PACIFIC COASTAL AIRLINES
UNIT-204 4440 COWLEY
CRES
CARD Government Financial Information
CARD
DATE 2016/12/20
TIME 5313 09:41:05
INVOICE # 35693
RECEIPT NUMBER
MB4036591-001-587-003-0
PURCHASE
TOTAL
$7,476.66
APPROVED
AUTH# 124105 01-027
THANK YOU
CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT
CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.
MERCHANT COPY
```

****

Fax Receipt to: ________

ATTENTION: ________

Or

Email Receipt to: kara.ross@gov.bc.ca

CHARTER #1: 5,579.44
CHARTER #2: 4,135.24
9,714.68
− 2,238.02 (expiring QuickPass Account Balance)
$7,476.66

Thank you for your payment!

Pacific Coastal Airlines Finance Dept.
Phone: 604-214-2379 or 604-214-2380 Fax: 604-273-8343

Pacific Coastal
AIRLINES

4440 Cowley Crescent, Unit 204
Richmond, BC V7B 1B8
Phone: (604) 214-2379
Fax: (604) 273-8343
Toll Free: 1-800-663-2872 ext. 2379
Email: AR@pacificcoastal.com

Bill To:

OFFICE OF THE PREMIER
TAMARA DAVIDSON
PARLIMENT BUILDINGS,
VICTORIA BC V8V 1X4

Government Financial Information

Invoice	INV35693
Date	7/21/2016

Purchase Order No.	Customer ID	Batch Number	Payment Terms	Page
	Government Financial Information	AR 2016 0721SP	Payment upon receipt	1

Description	Price
IPC 1900 CHARTER BID# 10569 JULY 13, 2016	$5,313.75

Vernon to Revelstoke - 6:10am

Premier Clark
Adam Mitchell
Stephen Smart
Anish Dwivedi
Kyle Surrey (media)
Security Concern

Revelstoke to Van (YVR)
- 2:00 pm

Pierre LaPax
Security Concern
plus

GST# R121386296

Subtotal	$5,313.75
GST	$265.69
Total	$5,579.44

Pacific Coastal
AIRLINES

4440 Cowley Crescent, Unit 204
Richmond, BC V7B 1B8
Phone: (604) 214-2379
Fax: (604) 273-8343
Toll Free: 1-800-663-2872 ext. 2379
Email: AR@pacificcoastal.com

Bill To:

OFFICE OF THE PREMIER
TAMARA DAVIDSON
PARLIMENT BUILDINGS,
VICTORIA BC V8V 1X4

Government Financial Information

Invoice	INV36745
Date	9/30/2016

Purchase Order No.	Customer ID	Batch Number	Payment Terms	Page
	Government Financial Information	AP 2016 0930SP	Payment upon receipt	1

Description	Price
PCW 1900 CHARTER BID# 10807 SEPT 27, 2016	$3,874.24
SECURITY FEES	$64.08

YVR to Kelowna - 155nm
Premier Clark
Adam MacPhee
Stephen Smart
Kyle Surey (GCPE)

Kelowna to YVR - 155nm
Same 4 pax
Security Concern

GST# R121386296

Subtotal	$3,938.32
GST	$196.92
Total	$4,135.24

#1

INVOICE

WEST COAST LAUNCH LTD.

PO Box 160

Prince Rupert, B.C. V8J 3P6

Canada

Ph: 250-627-9166

Fax: 250-624-3151

SOLD TO:
Office of Premier Christy Clark
E: ina.gjoka@gov.bc.ca
P: 604-775-1600
C: Personal Information

Invoice Number: FA2017001
Invoice Date: Jan 19, 2017

Attention: Ina Gjoka

Re: Water Taxi Transportation

January 17, 2017

19:15 pm	Depart Atlin Dock for Digby Island Airport Dock Security Concern	
	Depart Digby Island Airport Dock for Atlin Dock Secure at 21:45 pm – 2.5 hours @ $350.00	$ 875.00

January 18, 2017

17:40 pm	Depart Atlin Dock for Digby Island Airport Dock	$ 150.00

5% GST	$ 51.25
Total Payable	$1,076.25

Paid – MasterCard

Thank you for your business!

From: Poldrugovac, Saija FIN:EX
To: Janke, Debra FIN:EX
Subject: FW: CHARTER MANIFESTS | Air + Water
Date: Tuesday, April 4, 2017 12:30:00 PM

Hi Deb,
Here is the backup for the West Coast Launch – Charter invoice.

	West Coast Launch	Jan 17-18, 2017		
	$170.83 per person			
1	Premier Clark		5702	170.84
2	Adam McPhee		5702	170.84
3	Stephen Smart		5702	170.83
4	Minister Coleman	MNGD	5702	170.83
5	Kyle Surovy	GCPE	5702	170.83
6	Security Concern		6504	170.83
			GST	51.25

From: Gjoka, Ina PREM:EX
Sent: Wednesday, March 29, 2017 11:21 AM
To: Poldrugovac, Saija FIN:EX
Subject: CHARTER MANIFESTS | Air + Water

West Coast Launch: January 17^{th} + 18^{th}, 2017

DEPATURE:
Premier Clark
Adam McPhee
Stephen Smart
Minister Rich Coleman - MNGD
Kyle Surovy - GCPE
Security Concern)

RETURN:
Premier Clark
Adam McPhee
Stephen Smart
Minister Rich Coleman - MNGD
Kyle Surovy - GCPE
Security Concern

Thanks,

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference Government Financial Information

Date of issue: Jan 18, 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 Latitude

Thursday 26 Jan 2017	14:55 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	15:55 **Kelowna** (YLW), BC	AC8416	**1hr00** Operated by: Air Canada Express - Jazz | Dash 8-300 Latitude B

Return

Economy Latitude

Friday 27 Jan, 2017	11:25 **Kelowna** (YLW), BC	12:24 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC1185	**0hr59** Operated by: Air Canada | A320-200 | Wi-Fi Latitude B

Passengers

		Travel Options	Seats
Hon Christina Personal Information Clark	Ticket Number 0142172399171	None	AC8416 AC1185 Personal Information
	Air Canada - Aeroplan Personal Information	None	
Mr. Adam Personal Information Mcphee	Ticket Number 0142172399172	None	AC8416 AC1185
	Air Canada - Aeroplan Personal Information	None	
Mr. Stephen Personal Information Smart	Ticket Number 0142172399173	None	AC8416 AC1185
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid $2117.58

Tax information
3adult
Goods and Services Tax - Canada no. 100092287 RT0001
$100.83

	3adults
Base Fare	614.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	33.61
Air Travellers Security Charge	14.05
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$705.66
Number of passengers	X 3
Total	$2,117.58
GRAND TOTAL (Canadian dollars)	$2117.58

Central Mountain Air

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: CHRISTY CLARK

Email: ina.gjoka@gov.bc.ca

Booking Reference #: Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M758	16:20-Prince George 01/02/2017	17:45-Vancouver 01/02/2017	Dash 8 - 100	CONFIRMED

Passenger Information

Name: **MCPHEE ADAM**

Name: **SMART STEPHEN**

Name: **CHIN BEN**

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
CLARK,CHRISTY	YXS - Prince George AIF	25.00	1.25	26.25
CLARK,CHRISTY	YI - FLEX+ - YI	393.00	19.65	412.65
CLARK,CHRISTY	ATSC	7.12	0.36	7.48
CLARK,CHRISTY	Surcharge	12.00	0.60	12.60
MCPHEE,ADAM	YXS - Prince George AIF	25.00	1.25	26.25
MCPHEE,ADAM	YI - FLEX+ - YI	393.00	19.65	412.65
MCPHEE,ADAM	ATSC	7.12	0.36	7.48
MCPHEE,ADAM	Surcharge	12.00	0.60	12.60
SMART,STEPHEN	YXS - Prince George AIF	25.00	1.25	26.25
SMART,STEPHEN	YI - FLEX+ - YI	393.00	19.65	412.65
SMART,STEPHEN	ATSC	7.12	0.36	7.48
SMART,STEPHEN	Surcharge	12.00	0.60	12.60

CHIN,BEN	YXS - Prince George AIF	25.00	1.25	26.25
CHIN,BEN	Y1 - FLEX+ - Y1	393.00	19.65	412.65
CHIN,BEN	ATSC	7.12	0.36	7.48
CHIN,BEN	Surcharge	12.00	0.60	12.60
	Total	1,748.48	87.44	1,835.92

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25/01/2017	Ina Gjoka	1,835.92	MASTERCARD

WESTJET

eTicket Receipt

Prepared For Pers onal Infor mati

CLARK/CHRISTINA MS

RESERVATION CODE	Government Financial Information
ISSUE DATE	24Jan17
TICKET NUMBER	8382122744147
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Feb17	WESTJET WS 3283 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 9:35am Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 10:53am	Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid Before 01FEB17 Not Valid After 01FEB17

Allowances

Baggage Allowance

YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YVR WS YXS259.00CAD259.00END
Fare	**CAD 259.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**

	CAD 14.16 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 297.28

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

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

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

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

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit Flight and service disruptions for an in-depth explanation.

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

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

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Feb 02, 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 Latitude

Thursday 09 Feb, 2017	11:00 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	11:46 **Kamloops** (YKA), BC	AC8192	**0hr46** Operated by: Air Canada Express - Jazz | Q400 Latitude B

Return

Economy Latitude

Thursday 09 Feb, 2017	16:45 **Kamloops** (YKA), BC	17:42 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8195	**0hr57** Operated by: Air Canada Express - Jazz | Dash 8-300 Latitude B

Passengers

Hon **Christina** Personal Information **Clark**

Ticket Number
0142173097994

Air Canada - Aeroplan
Personal Information

Seats
AC8192 Government Financial Information
AC8195

Mr. **Adam** Personal Information **Mcphee**

Ticket Number
0142173097995

Air Canada - Aeroplan
Personal Information

Seats
AC8192
AC8195

Mr. **Stephen** Personal Information **Smart**

Ticket Number
0142173097996

Air Canada - Aeroplan
Personal Information

Seats
AC8192
AC8195

Purchase summary

Credit/Debit Card * Government Financial
Amount paid $2775.93

Tax information
3adult
Goods and Services Tax - Canada no 100092287 RT0001
$132.18

	3adults
Base Fare	828.00
Surcharges	24.00
Goods and Services Tax - Canada no 100092287 RT0001	44.06
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	$925.31
Number of passengers	X 3
Total	$2,775.93
GRAND TOTAL (Canadian dollars)	$2775.93

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.

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Feb 03, 2017

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

Flight 1

Economy Latitude

Thursday 23 Feb, 2017	08:55 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	09:49 **Penticton** (YYF), BC	AC8350	0hr54 Operated by: Air Canada Express - Jazz | Dash 8-300 Latitude B

Flight 2

Economy Latitude

Friday 24 Feb, 2017	16:20 **Kelowna** (YLW), BC	17:24 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8419	1hr04 Operated by: Air Canada Express - Jazz | Dash 8-300 Latitude B

Passengers

Hon **Christina** Personal Information **Clark**

Ticket Number
0142173160560

Air Canada - Aeroplan
Personal Information

Seats Personal Information
AC8350
AC8419

Mr. **Adam** Personal Information **Mcphee**

Ticket Number
0142173160561

Air Canada - Aeroplan
Personal Information

Seats
AC8350
AC8419

Mr. **Stephen** Personal Information **Smart**

Ticket Number
0142173160562

Air Canada - Aeroplan
Personal Information

Seats
AC8350
AC8419

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $2382.18

Tax information
3adult
Goods and Services Tax - Canada no. 100092287 RT0001
$113.43

	3adults
Base Fare	698.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	37.81
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$794.06
Number of passengers	X 3
Total	$2,382.18
GRAND TOTAL (Canadian dollars)	$2382.18

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.

AIR CANADA

Personal Information

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Feb 08, 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 Latitude

Thursday 09 Feb, 2017	18:30 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	19:16 **Kamloops** (YKA), BC	AC8196	0hr46 Operated by: Air Canada Express - Jazz | Q400 Latitude B

Passengers

Hon Christina Personal Information Clark

Seats AC8196 Personal Information

Ticket Number 0142173262936

Air Canada - Aeroplan Personal Information

Mr. Adam Personal Information Mcphee

Seats AC8196

Ticket Number 0142173262937

Air Canada - Aeroplan Personal Information

Mr. Stephen Personal Information Smart

Seats AC8196

Ticket Number 0142173262938

Air Canada - Aeroplan Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $1380.09

Tax information
3adult
Goods and Services Tax - Canada no. 100092287 RT0001
$65.73

	3adults
Air Transportation Charges	
Base Fare	414.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	21.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$460.03
Number of passengers	X 3
Total	$1,380.09
GRAND TOTAL (Canadian dollars)	$1380.09

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.

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of Issue: Feb 06, 2017

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

Depart

Economy Latitude

Wednesday 08 Feb, 2017	18:30 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	19:16 **Kamloops** (YKA), BC	AC8196	0hr46 Operated by: Air Canada Express - Jazz | Q400 Latitude B

Passengers

Hon **Christina** Personal Information **Clark**

Ticket Number

0142173263897

Air Canada - Aeroplan
Personal Information

Seats
AC8196 Government Financial Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $460.03

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$21.91

	1adult
Base Fare	414.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	21.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$460.03
Number of passengers	X 1
Total	$460.03
GRAND TOTAL (Canadian dollars)	$460.03

AIR CANADA

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: **Nom du passager:**	Christina Clark
Ticket(s) Refunded: **Billet(s) remboursé(s):**	0142173262936
Payment card refunded: **Carte de paiement remboursée:**	Government Financial Information
Date of refund: **Date du remboursement:**	08 February 2017 08 Février 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	426.00
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)	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	21.91
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en Dollars canadiens:**	**460.03**

AIR CANADA

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: **Nom du passager:**	Christina Clark
Ticket(s) Refunded: **Billet(s) remboursé(s):**	0142173378565
Payment card refunded: **Carte de paiement remboursée:**	Government Financial Information
Date of refund: **Date du remboursement:**	09 February 2017 09 Février 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	426.00	
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)	10.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	22.16	
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en Dollars canadiens:**		**465.28**

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Feb 08, 2017

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– Depart

Economy Latitude

Thursday 09 Feb, 2017	11:00 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	11:46 **Kamloops** (YKA), BC	AC8192	0hr46 Operated by: Air Canada Express - Jazz | Q400 Latitude Y

Passengers

Hon **Christina Clark**

Ticket Number
0142173391730

Air Canada - Aeroplan
Personal Information

Seats
AC8192 Personal Information

Purchase summary

Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$2.90

	Additional Charges adult	Refund adult
Base Fare	58.00	0.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.90	0.00
Total Additional Fare - per passenger:	60.90	0.00
Extras (Change Fee)		
Change Fee	0.00	0.00
Total Extras (Change Fee) - per passenger:	0.00	0.00
Total (per passenger)	60.90	0.00
HON CHRISTINA CLARK AC8192: Personal Information	0.00	
Number of passengers	X1	X1
GRAND TOTAL (Canadian dollars)	$60.90	$0.00

AIR CANADA

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:
Nom du passager: Christina Clark

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142173391730

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

Date of refund: 09 February 2017
Date du remboursement: 09 Février 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	484.00
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)	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	24.81

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **520.93**

AIR CANADA

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: **Nom du passager:**	Christina Clark
Ticket(s) Refunded: **Billet(s) remboursé(s):**	0142173399287
Payment card refunded: **Carte de paiement remboursée:**	Government Financial Information
Date of refund: **Date du remboursement:**	09 February 2017 09 Février 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	484.00	
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)	5.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	24.81	
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en Dollars canadiens:**		**520.93**

McCORD TRAVEL MANAGEMENT

Invoice

DNM
THE HONOURABLE CHRISTY CLARK
PREMIER OF BRITISH COLOMBIA
231 WEST 16TH AVE
VANCOUVER V5Y 1Y8

Invoice No: Government Financial Information
Invoice Date: 8 Feb 2017
Client No: Government Financial Information
Agent: SCOTT MCCORD
PNR: SP1SRU

Passenger(s) CLARK/CHRISTINA JOAN MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08070	08Feb17 03:20 pm	08Feb17 03:46 pm	VICTORIA - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566869302 for CLARK/CHRISTINA JOAN MS	387.00	20.46	22.12	429.58
Ticket # 9566869302 for CLARK/CHRISTINA JOAN MS	-387.00	-20.46	-22.12	-429.58

	Total Fares:	0.00
	Total Taxes:	0.00
	Invoice Total:	**0.00**
	Payment(s):	
08 Feb 17	Credit Card Government Financial Information	429.58
16 Mar 17	Credit Card	-429.58
	Balance Due (CAD):	**0.00**

AIR TICKET REFUNDED

TERMS AND CONDITIONS
AS REQUIRED BY THE TRAVEL INDUSTRY COUNCIL OF ONTARIO

Please review your itinerary to ensure that all information is correct.

Out of province medical insurance and trip cancellation insurance have been offered and declined unless otherwise stated above.

Passenger(s) are responsible to obtain the necessary documentation such as: (i) valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if required information and travel documents are complete.

Price increases are not permitted in this contract unless otherwise mentioned in this document.

Living standards, practices, and conditions at the destination may differ from Canada, as might the provision of utilities, services, and accommodation.

McCord Travel Management service fees are non-refundable.

If you are booked with a tour operator, further term and conditions may apply. Refer to their documentation for further details.

AIR CANADA

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name: Hon. Christina Clark
E-mail: INA.GJOKA@GOV.BC.CA
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	To	Aircraft	Cabin (Booking class)	Status
AC8192	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (Y)	Confirmed
Operated by:	Thu 09-Feb 2017	Thu 09-Feb 2017			
Air Canada Express-Jazz	11:00 - TERMINAL M -MAIN	11:46			

Seat number(s) requested: 11D

Passenger Information

Passenger: 1 Hon. Christina Clark
Ticket number: **014 2173 399287**
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Government Financial Information

AIR CANADA

Purchase Summary

Passenger: 1 Ticket number 014 2173 399287

Date of issue	08-Feb 2017
Fare Amount in Canadian dollars:	484.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	24.81
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	520.93

Ticket particularities:
AC ONLY -BG:AC
**Fare calculation:*
09FEB17YVR AC YKA Q12.00R472.00CAD484.00 END ROE1.00

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)

#24 + #25

Security Concern D&T 329

229

SALE

Clerk #: 000008
MID: 97339200024 HST 1234567890
TID: 003 REF#: 00000001
Batch #: 062
02/09/17 04:55:50
APPR CODE: 075556
MASTERCARD Manual CNP
Government Financial Information **/**

AMOUNT **$119.60**

APPROVED

X 280801

No Show

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

RETURN

Clerk #: 000010
MID: 97339200024 HST: 1234567890
TID: 003 REF#: 00000002
Batch #: 062
02/09/17 07:16:12
MASTERCARD Manual CP
Government Financial Information **/**

AMOUNT **$119.60**

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

WESTJET

eTicket Receipt

Prepared For
CLARK/CHRISTINA Personal Information

RESERVATION CODE	Government Financial Information
ISSUE DATE	21Feb17
TICKET NUMBER	8382123555254
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Feb17	WESTJET WS 335	KELOWNA BC, CANADA Time 3:30pm	VANCOUVER BC, CANADA Time 4:25pm Terminal MAIN TERMINAL	Personal Information Seat Number (CONFIRMED, Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KAL Not Valid After 24FEB18

Allowances

Baggage Allowance

YLW to YVR - 2 Pieces WESTJET . each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YLW WS YVR314.00CAD314.00END
Fare	**CAD 314.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)** **CAD 17.41 XG (GOODS AND SERVICES TAX (GST))**

	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 365.53

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

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

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

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

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit Flight and service disruptions for an in-depth explanation.

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

AIR CANADA

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: **Nom du passager:**	Christina Clark
Ticket(s) Refunded: **Billet(s) remboursé(s):**	0142173160560
Payment card refunded: **Carte de paiement remboursée:**	Government Financial Information
Date of refund: **Date du remboursement:**	22 February 2017 22 Février 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	72.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en Dollars canadiens:**	**72.00**

AIR CANADA

Booking Confirmation

Booking Reference Government Financial Information

Date of issue: Feb 21, 2017

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

Depart

Economy Latitude

Thursday 02 Mar, 2017	18:30 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	19:16 **Kamloops** (YKA), BC	AC8196	0hr46 Operated by: Air Canada Express - Jazz | Q400 Latitude: B

Return

Economy Latitude

Friday 03 Mar, 2017	12:20 **Kamloops** (YKA), BC	13:06 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8193	0hr46 Operated by: Air Canada Express - Jazz | Q400 Latitude: B

Passengers

Hon **Christina** Personal Information **Clark**
Ticket Number
0142173957293
Seats Personal Information
AC8196
AC8193

Mr. **Adam** Personal Information **Mcphee**
Ticket Number
0142173957294
Air Canada - Aeroplan
Personal Information
Seats
AC8196
AC8193

Mr. **Stephen** Personal Information **Smart**
Ticket Number
0142173957295
Air Canada - Aeroplan
Personal Information
Seats
AC8196
AC8193

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $2775.93

Tax information
3adult
Goods and Services Tax—Canada no. 100092287 RT0001
$132.18

	3adults
Base Fare	528.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	44.06
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	$925.31
Number of passengers	X 3
Total	$2,776.93
GRAND TOTAL (Canadian dollars)	$2775.93

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.

AIR CANADA

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: **Nom du passager:**	Christina Clark
Ticket(s) Refunded: **Billet(s) remboursé(s):**	0142173933043
Payment card refunded: **Carte de paiement remboursée:**	Government Financial Information
Date of refund: **Date du remboursement:**	24 February 2017 24 Février 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	325.00
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)	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	17.36
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en Dollars canadiens:**	**364.48**

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Feb 28, 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 Latitude

Friday 10 Mar, 2017	09:35 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	10:30 **Kelowna** (YLW), BC	AC1188	0hr55 Operated by: Air Canada | A320-200 | Wi-Fi Latitude - B

Return

Economy Latitude

Friday 10 Mar, 2017	18:05 **Kelowna** (YLW), BC	19:09 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8421	1hr04 Operated by: Air Canada Express - Jazz | Dash 8-300 Latitude - B

Passengers

Hon **Christina** Personal Information **Clark**

Ticket Number
0142174322044

Air Canada - Aeroplan
Personal Information

Seats: Personal Information
AC1188
AC8421

Mr. **Adam** Personal Information **Mcphee**

Ticket Number
0142174322045

Air Canada - Aeroplan
Personal Information

Seats
AC1188
AC8421

Mr. **Stephen** Personal Information **Smart**

Ticket Number
0142174322046

Air Canada - Aeroplan
Personal Information

Seats
AC1188
AC8421

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $2174.28

Tax information
3adult
Goods and Services Tax - Canada no. 100092287 RT0001
$103.55

	3adults
Air Transportation Charges	
Base Fare	632.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	34.51
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$724.76
Number of passengers	X 3
Total	$2,174.28
GRAND TOTAL (Canadian dollars)	$2174.28

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[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.

FS17DEXESLP69

Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ISLAND EXPRESS
* SUPPLIER #: Government Financial Information
* SITE: 001

CONTRACT/PO #:
INVOICE DATE: 27 20-FEB-2017 (DD-MMM-YYYY)
INVOICE #: 894

DATE INVOICE RECEIVED: 09-MAR-2017 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 03-MAR-2017 (DD-MMM-YYYY)
RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Charter: March 3, 2017

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY)
GL DATE (if applicable): (DD-MMM-YYYY)
PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
868.83	827.46		41.37	GST	004	36A10	36200	5712	36MTSAC	PREMIER CLARK / Government Financial Information
868.83	827.46		41.37	GST	004	36A10	36200	5712	36MTSAC	ADAM MCPHEE / Government Financial
868.83	827.46		41.37	GST	004	36A10	36200	5712	36MTSAC	STEPHEN SMART Personal Information
868.83	827.46		41.37	GST	004	36A10	36200	5712	3600000	KYLE SUROVY (GCPE)
868.83	827.46		41.37	GST	004	36A10	36200	6504	3600000	Security Concern
4344.15	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION:

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* TAYLOR BROWN
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* Taylor Brown
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. OCT/16

Audited 2017Mar17
SLP

ISLAND EXPRESS

Charter Invoice

30490 Liberator Ave.
Abbotsford, BC, V2T 6H5
info@islandexpressair.com
1-888-856-6260

Date 27-Feb-17
Quotation # 894

Quotation For:
Ina Gjoka
Office of Premier Christy Clark
(604) 775-1600
ina.gjoka@gov.bc.ca

Quotation Valid Until 28-Feb-17
Prepared By: Evan

Comments or Special Instructions:

YVR pick-up and drop-off: YVR Signature Flight Support (5360 Airport Rd S)
Vancouver to Merritt flight time 45 minutes

DEPARTURE	ARRIVAL	FLIGHT DATE	TERMS / CONDITIONS
Vancouver	Merritt	March 3, 9:00am	Landing in Merritt subject to appropriate weather
Merritt	Vancouver	March 3, 2:00pm	conditions (limited instrument approach capabiltity)

BASE FARE	ROUTING	SM	HOLDING	PRICE/SM	AMOUNT
$ 2,143.68	CYVR-CAD5-CYVR	268	$ 500.00	$ 8.00	$ 2,643.68

Passengers: 6

Aircraft: King Air

NAV CAN/FSC	$	214.37
AIF	$	30.00
SECURITY TAX	$	-
AIRCRAFT REPOSITIONING	$	1,000.00
LANDING FEES	$	37.24
FBO/PARKING FEES	$	212.00
SUBTOTAL	$	4,137.29
TAX RATE		5.00%
SALES TAX	$	206.86
OTHER	$	-
TOTAL	$	4,344.15
PAID	$	-
NET TOTAL	$	4,344.15

Vancouver - Merritt (110 nm)
1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Kyle Sunny (GCPE)
5 Security Concern

Merritt - Vancouver (110 nm)
1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Kyle Sunny (GCPE)
5. Security Concern

All charter flights are subject to the Island Express Air Charter Agreement.
If you have any questions please contact our office, or call Gerry at 604-854-0887.
THANK YOU FOR YOUR BUSINESS!

4137.29 ÷ 5 = 827.46
206.86 ÷ 5 = 41.37.
868.83.

Ina Gjoka
March 9th, 2017

FS17DEXESLP69

Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?
(if yes, enter "$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME ORCA AIRWAYS LTD * SUPPLIER # Government Financial Information * SITE 001

CONTRACT/PO # INVOICE DATE 13-JUL-2016 (DD-MMM-YYYY) INVOICE # 07202C-2

DATE INVOICE RECEIVED 03-MAR-2017 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 16-JUL-~~2017~~16 (DD-MMM-YYYY) RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Charter: July 16, 2016

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY) GL DATE (if applicable) (DD-MMM-YYYY) PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable) :

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
718.71	684.48		34.23	GST	004	36A10	36200	5712	36MTSAC	PREMIER CLARK / Government Financial
718.71	684.48		34.23	GST	004	36A10	36200	5712	36MTSAC	ADAM MCPHEE / Government Financial
718.71	684.49		34.22	GST	004	36A10	36200	5712	36MTSAC	STEPHEN SMART / Government Financial
718.71	684.49		34.22	GST	004	36A10	36200	5712	3600000	KYLE SUROVY (GCPE)
718.70	684.48		34.22	GST	004	36A10	36200	6504	3600000	Security Concern
3593.54	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION:

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* TAYLOR BROWN
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* Taylor Brown
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. OCT/16

Audited 2017Mar17
SLP

Orca Airways Ltd.
#311 - AVITAT Vancouver
5360 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE

orca

Client: Office of the Premier - Province of BC
Contact: Ina Gjoka
Tel: (250) 356-2089
Fax:
Cell:
Email: Ina.Gjoka@gov.bc.ca

Date Of Quote: 07/13/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Invoice: **07202C-2**

Airplane: C-FAXE **Type:** KING AIR 100

Trip Itinerary				Dist.		Estimated	Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
16-Jul-16	CYXS	9:00	CYQZ	70.00	9:32	0:15	PRINCE GEORGE - QUESNEL
16-Jul-16	CYQZ	14:00	CYVR	266.29	15:12	0:57	QUESNEL - VANCOUVER INTL
							-
							-
							-
							-
							-
							-

Itemized Charges	Rate	Amount	Totals
Airplane	$ 6.00	336.29	$ 2,017.74
Fuel:	$ 1.30	336.29	$ 437.18
Nav Can:	$ 80.00	1	$ 80.00
Holding:	$ 100.00	1.5	$ 150.00
Overnight:	$ 1,000.00	0.5	$ 500.00
Starts:	$ -		$ -
ATSC:	$ 5.00	7.5	$ 37.50
Meals:	$ -		$ -
Rooms:	$ -		$ -
Travel:	$ -		$ -
Airport Charges:	$ 200.00		$ 200.00
SUB TOTAL			$ 3,422.42
GST			$ 171.12
TOTAL			**$ 3,593.54**

Prince George (YXS) - Quesnel (YQZ)
1. Premier Clark *51nm*
2. Adam McPhee
3. Stephen Smart
4. Kyle Surony (GCPE)
5. Security Concern

Quesnel (YQZ) - Vancouver (YVR)
1. Premier Clark *231nm*
2. Adam McPhee
3. Stephen Smart
4. Kyle Surony (GCPE)
5. Security Concern

3422.42 ÷ 5 = 684.48 pp.

Ina Gjoka
March 3rd, 2017

FS17DEXESLP69

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ORCA AIRWAYS LTD   * SUPPLIER #: _   * SITE: 001

CONTRACT/PO #:   INVOICE DATE: 30-AUG-2016 (DD-MMM-YYYY)   INVOICE #: 07301C-2

DATE INVOICE RECEIVED: 03-MAR-2017 (DD-MMM-YYYY)   DATE GOODS/ SERVICES REC'D: 12-SEP-~~2017~~16 (DD-MMM-YYYY)   RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Charter: September 12, 2016

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY)   GL DATE (if applicable): (DD-MMM-YYYY)   PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
$5372.34 ~~767.48~~	730.93		255.83 ~~36.55~~	GST	004	36A10	36200	5712	36MTSAC	PREMIER CLARK / Government F
~~767.48~~	730.93		~~36.55~~	GST	004	36A10	36200	5712	36MTSAC	ADAM MCPHEE / Government Financial
~~767.48~~	730.93		~~36.55~~	GST	004	36A10	36200	5712	36MTSAC	STEPHEN SMART / Government F
~~767.48~~	730.93		~~36.55~~	GST	004	36A10	36200	5712	3600000	KYLE SUROVY (GCPE)
~~767.48~~	730.93		~~36.55~~	GST	004	36A10	36200	6504	3600000	Security Concern
~~767.47~~	160.49 ~~730.93~~		~~36.54~~	GST	004	36A10	36200	5712	36MTSAC	MINISTER JOHN RUSTAD (MARR)
~~767.47~~	730.93		~~36.54~~	GST	004	36A10	36200	6504	3600000	SHANE GOTTFRIEDSON
	570.44			GST	004	36A10	36200	5712	3600000	Tim Wong (GCPE)
5372.34	TOTAL									

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY

EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* TAYLOR BROWN

QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* Taylor Br

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. OCT/16

Audited 2017Mar17
SLP

Orca Airways Ltd.
#311 - AVITAT Vancouver
5360 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE

orca

Client: Office of the Premier - Province of BC
Contact: Ina Gjoka
Tel: (604) 775-1600
Fax:
Cell: (778) 873-6114
Email: Ina.Gjoka@gov.bc.ca

Date Of Quote: 08/30/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Invoice: 07301C-2

Airplane: C-GTWL **Type:** LEAR35A

Trip Itinerary				Dist.		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
12-Sep-16	CYXT	11:00	CYPZ	150.00	11:29	0:14	TERRACE - BURNS LAKE
12-Sep-16	CYPZ	14:30	CYVR	376.97	15:34	0:49	BURNS LAKE - VANCOUVER INTL
							-
							-
							-
							-
							-
							-

Itemized Charges	Rate	Amount	Totals
Airplane	$ 6.00	526.97	$ 3,161.82
Fuel:	$ 1.75	526.97	$ 922.20
Nav Can:	$ 80.00	4	$ 320.00
Holding:	$ 100.00	1.5	$ 150.00
Overnight:	$ 1,000.00		$ -
Starts:	$ -		$ -
ATSC:	$ 5.00	7.5	$ 37.50
Meals:	$ -		$ -
Rooms:	$ -		$ -
Travel:	$ -		$ -
Airport Charges:	$ 1,050.00	0.5	$ 525.00
SUB TOTAL			$ 5,116.52
GST		$5116.52%419=$12.21	$ 255.83
TOTAL			$ 5,372.34

Terrace (YXT) - Burns Lake (YPZ) 92 nm
1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Kyle Surowy (GCPE)
5. Minister John Rustad (MARR)
6. Shane Bott Friedson (BCAFN)
7. Government Financial Information

($12.21X92)%7=$160.49

Burns Lake (YPZ) - Vancouver (YVR)
1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Kyle Surowy (GCPE)
5. Shane Bott Friedson (BCAFN)
6. Tim Wong (GCPE)
7. Government Financial Information

327 nm
(12.21X327)%7= $570.44

~~5116.52 ÷ 7 = 730.93~~

Ina Gjoka
March 3, 2017

FS17DEXESLP69

Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ORCA AIRWAYS LTD
* SUPPLIER #: Government Financial Information
* SITE: 001

CONTRACT/PO #:
INVOICE DATE: 27-FEB-2017 (DD-MMM-YYYY)
INVOICE #: 07588C

DATE INVOICE RECEIVED: 02-MAR-2017 (DD-MMM-YYYY)
DATE GOODS/ SERVICES REC'D: 01-MAR-2017 (DD-MMM-YYYY)
RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Charter: March 1, 2017

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY)
GL DATE (if applicable): (DD-MMM-YYYY)
PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
1027.00 ~~215.67~~	205.40		51.35 ~~10.27~~	GST	004	36A10	36200	5711	36MTSAC	PREMIER CLARK / Government Financial
~~215.67~~	205.40		~~10.27~~	GST	004	36A10	36200	5711	36MTSAC	ADAM MCPHEE / Government Financial
~~215.67~~	205.40		~~10.27~~	GST	004	36A10	36200	5711	36MTSAC	JORDAN MCPHEE / Government F
~~215.67~~	205.40		~~10.27~~	GST	004	36A10	36200	5711	36MTSAC	INA GJOKA / Government Financial
~~215.67~~	205.40		~~10.27~~	GST	004	36A10	36200	6504	3600000	Security Concern
1078.35	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION:

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* TAYLOR BROWN
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* Taylor Br
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. OCT/16

Audited 2017Mar17
SLP

Orca Airways Ltd.
Vancouver International Airport
4520 Agar Drive,
Richmond, BC, V7B 1A5
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE

Client: Office of Premier of BC
Contact: Ina Gjoka
Tel: (604) 775-1600
Fax:
Cell: (778) 873-6114
Email: Ina.Gjoka@gov.bc.ca

Date of quote 02/27/2017
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 07588C

Airplane: C-FAXE
Type: Beechcraft King Air A100

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2017-03-01	CYVR	20:30	CYYJ	60.00	21:02	00:17	VANCOUVER INTL SOUTH - VICTORIA INTL
2017-03-01	CYYJ	21:30	CYVR	60.00	22:02	00:17	VICTORIA INTL - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$4.85	120.00	$582.00
Fuel	$1.50	120.00	$180.00
Nav Can	$80.00	1	$80.00
Holding	$90.00	0	$0.00
Overnight	$900.00		$0.00
Starts	$0.00		$0.00
ATSC	$5.00	5	$25.00
Meals	$0.00		$0.00
Rooms	$0.00		$0.00
Travel	$0.00		$0.00
Airport Charges	$160.00		$160.00
SUBTOTAL			**$1027.00**
GST			**$51.35**
TOTAL			**$1078.35**

INVOICE DETAILS

Order Number: 1488320813

Victoria YYJ → Vancouver (YVR) *one way*
52nm

1. Premier Clark
2. Adam McPhee
3. Jordan McPhee
4. Ina Gjoka
Security Concern
5.

Ina Gjoka
March 2nd, 2017

$1027 \div 5 =$ $205.40

Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FS17DEXESLP69

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ORCA AIRWAYS LTD | * SUPPLIER #: Government Financial Information | * SITE: 001

CONTRACT/PO #: | INVOICE DATE: 07-MAR-2017 (DD-MMM-YYYY) | INVOICE #: 07593C

DATE INVOICE RECEIVED: 10-MAR-2017 (DD-MMM-YYYY) | DATE GOODS/ SERVICES REC'D: 08-MAR-2017 (DD-MMM-YYYY) | RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Charter: March 8, 2017

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY) | GL DATE (if applicable): (DD-MMM-YYYY) | PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
1094.10 ~~218.82~~	208.40		52.10 ~~10.42~~	GST	004	36A10	36200	5711	36MTSAC	PREMIER CLARK / Government Financial
~~218.82~~	208.40		~~10.42~~	GST	004	36A10	36200	5711	36MTSAC	ADAM MCPHEE / Government Financial
~~218.82~~	208.40		~~10.42~~	GST	004	36A10	36200	5711	36MTSAC	STEPHAN SMART / Government Financial
~~218.82~~	208.40		~~10.42~~	GST	004	36A10	36200	5711	36MTSAC	BARINDER BHULLAR Government Financial
~~218.82~~	208.40		~~10.42~~	GST	004	36A10	36200	6504	3600000	Security Concern
1094.10	TOTAL									

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* TAYLOR BROWN
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* Taylor Brown
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. OCT/16

Audited 2017Mar17
SLP

Orca Airways Ltd.
Vancouver International Airport
4520 Agar Drive,
Richmond, BC, V7B 1A5
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE

Client: Office of Premier of BC
Contact: Ina Gjoka
Tel: (604) 775-1600
Fax:
Cell: (778) 873-6114
Email: Ina.Gjoka@gov.bc.ca

Date of quote 03/07/2017
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: 07593C

Airplane: C-GPAK
Type: Piper Chieftain PA-31-350

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2017-03-08	CYVR	20:30	CYYJ	60.00	21:10	00:25	VANCOUVER INTL SOUTH - VICTORIA INTL
2017-03-08	CYYJ	21:30	CYVR	60.00	22:10	00:25	VICTORIA INTL - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$4.85	120.00	$582.00
Fuel	$1.50	120.00	$180.00
Nav Can	$80.00	1	$80.00
Holding	$100.00	0	$0.00
Overnight	$1000.00		$0.00
Starts	$0.00		$0.00
ATSC	$5.00	5	$25.00
Meals	$0.00		$0.00
Rooms	$0.00		$0.00
Travel	$0.00		$0.00
Airport Charges	$175.00		$175.00
SUBTOTAL			**$1042.00**
GST			**$52.10**
TOTAL			**$1094.10**

INVOICE DETAILS

Order Number: 1488914131

ONE WAY
Victoria YYJ → Vancouver (YVR) 52nm
1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Barinder Bhullar
5. Security Concern

1042 ÷ 5 =

Ina Gjoka
March 10th, 2017

Misc Air Receipt located during year-end review

British Columbia
BC Public Service
Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

FOREIGN CURRENCY?
(if yes, enter "$") FS17DEXESLP10

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME ORCA AIRWAYS LTD. * SUPPLIER # Government Financial Information * SITE 001

CONTRACT/PO # INVOICE DATE 09-AUG-2016 (DD-MMM-YYYY) INVOICE # 06773C-A

DATE INVOICE RECEIVED 09-AUG-2016 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 09-AUG-2016 (DD-MMM-YYYY) RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

GEN GLP Zero Balance

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY) GL DATE (if applicable) (DD-MMM-YYYY) PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable) :

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
	-1,057.08				004	36A10	36200	5712	36MTSAC	CLARK, CHRISTY Government Financial
	-1,057.08				004	36A10	36200	5712	36MTSAC	IVES, ANDREW Government
	-1,057.08				004	36A10	36200	5712	36MTSAC	SMART, STEPHEN Government Financial
	3,171.24				004	36A10	36200	5712	36MTSAC	
	-576.59				004	36A10	36200	5712	3600000	SURVOY, KYLE Government Financial
	576.59				004	36A10	36200	5712	3600000	
0.00	TOTAL									

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* CINDY MCKINSTRY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

CMcKinstry

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* SAIJA POLDRUGOVAC
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. SEP/13

BRITISH COLUMBIA BC Public Service Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?
(if yes, enter "$" or "W")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME ORCA AIRWAYS LTD * SUPPLIER # Government Financial Information * SITE 001

CONTRACT/PO # ______ INVOICE DATE 23-FEB-2016 (DD-MMM-YYYY) INVOICE # 06773C

DATE INVOICE RECEIVED 07-JUN-2016 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 22-APR-2016 (DD-MMM-YYYY) RECEIPT # ______

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) ______ (DD-MMM-YYYY) GL DATE (if applicable) ______ (DD-MMM-YYYY) PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable) : ______

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
6,054.17	1057.08 ~~5,765.88~~	0.00	288.29	GST	4	36A10	36200	5712	MTSAC ~~3000000~~	Clark, Christy ~~CHARTER~~
	1057.08									Ives, Andrew
	1057.08									Smart, Stephen
	576.59								3600000	Surovy, Kate Security Concern
	2018.05							6504		
6,054.17	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION:

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* STEPHANIE WRAY
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the amount has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* ______
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:
STEPHANIE WRAY, 250-387-2987

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. JUL/14

Orca Airways Ltd.
Vancouver International Airport
4520 Agar Drive,
Richmond, BC, V7B 1A5
www.flyorcaair.com
1-888-FLY-ORCA

RECEIVED
JUN 07
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

INVOICE

orca

Client: Premier's Office/BC Government
Contact: Tamara Davidson
Tel: (250) 356-2089
Fax:
Cell:
Email: Tamara.Davidson@gov.bc.ca

Date of quote 02/23/2016
Quoted By: Lorne Acheson
Contact Info: 250 286-5555
Quote#: 08773C

Airplane: C-GTWL
Type: Lear35A

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2016-04-22	CYVR	09:30	CYXS	325.06	10:27	00:42	VANCOUVER INTL SOUTH - PRINCE GEORGE
2016-04-22	CYXS	20:30	CYVR	325.06	21:27	00:42	PRINCE GEORGE - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$6.00	650.12	$3900.72
Fuel	$1.30	650.12	$845.16
Nav Can	$80.00	1	$80.00
Holding	$100.00	6	$600.00
Overnight	$1000.00		$0.00
Starts	$0.00		$0.00
ATSC	$5.00	8	$40.00
Meals	$0.00		$0.00
Rooms	$0.00		$0.00
Travel	$0.00		$0.00
Airport Charges	$300.00		$300.00
SUBTOTAL			$5765.88
GST			$288.29
TOTAL			$6054.17

INVOICE DETAILS	
Order Number:	1460149068

YVR - YXS (Prince George) → 289nm

Premier Clark
Andrew Ives
Stephen Smart
Kyle Surcoy - ECPE
Security Concern

5765.88 ÷ 2 = 2882.94
2882.94 ÷ 5 = 576.59
2882.94 ÷ 6 = 480.49

Prince George - YVR → 289nm

Premier Clark
Andrew Ives
Stephen Smart
Security Concern

Ola Sokes
May 31st 2016