

Minister's Quarterly Travel Expense Summary

Name: Honourable Michael de Jong

Quarter: 2017 January to March

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,644.69

Other Travel in Province: \$ 6,038.76

Out of Country Travel: \$ 10,527.27

Out of Province Travel: \$ 1,554.05

Total travel expenses paid this quarter \$ 21,764.77

Travel expenses fiscal year-to-date: \$ 92,246.41

F51202+20157

CAD



TRAVEL VOUCHER

PAGE 1 OF 4

(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-055161103

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. 36 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

13. MAILING ADDRESS FOR CHEQUE 14. POSTAL CODE

15. REASON FOR TRAVEL 16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL 18. PLACES TRAVELLED 19. PERSONAL VEHICLE USE 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. DESCRIPTION 26. BROUGHT FORWARD FROM PREVIOUS PAGE 27. TOTAL DAILY COSTS

28. 29. 30. 31. 32. 33. 34. 35. 36. 37.

38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54.

43. PORTAL TO PORTAL DISTANCE 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER 45. TOTAL DISTANCE TO DATE 46. EMPLOYEE SIGNATURE 47. SUPPLIER CODE 48. CLIENT 49. RESP. CENTRE 50. SERVICE LINE 51. STOB 52. PROJECT 53. LESS TRAVEL ADVANCE 54. TOTAL

46. EMPLOYEE SIGNATURE 47. SUPPLIER CODE 48. CLIENT 49. RESP. CENTRE 50. SERVICE LINE 51. STOB 52. PROJECT 53. LESS TRAVEL ADVANCE 54. TOTAL

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TRAVEL VOUCHER

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

PAGE 3 OF 4

INR

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 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
<i>de Jong, Michael</i> | 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 | 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 | 27. TOTAL DAILY COSTS |
|--|--|---|------------------------------|--------------------|--|---|----------|--|--------------------------------------|
| 26. BROUGHT FORWARD FROM PREVIOUS PAGE | | | | | | | | | |
| 10 21 | New Delhi | | | ✓ | 8560 50 | 14757 00 | | Hotel checkout (CAD) | 23317 50 |
| 10 22 | New Delhi | | | ✓ | 5600 50 | 14757 00 | | = \$1,180.56 CAD
(INR Exch @ 0.02000) | 20357 50 |
| 10 23 | New Delhi | | | ✓ | 8560 50 | 14757 00 | | | 23317 50 |
| 10 24 | New Delhi | | | ✓ | 3265 50 | 14757 00 | | | 18022 50 |
| 10 25 | Jet Airways 9w340
Delhi-Mumbai 245pm | | | ✓ | 8560 50 | 18176 50 | | Hotel - pd in (CAD) @
check out
Exch @ 0.02000 = \$775.51 | 26915.50 |
| 10 26 | Mumbai | | | ✓ | 2446 50 | 18176 50 | 64 40 | Phone Usage, Business | 20665.90 |
| 10 27 | Jet Airways 835pm 4w
Mumbai-Ahmedabad | | | ✓ | 1000 50 | 18037 50 | | INR Exch @ 0.02000 =
(CAD) \$360.75 | 29639.00 |
| 10 28 | Jet Airways 729 345m
Ahmedabad-Mumbai | | | ✓ | 6843 50 | 12362 00 | 4485 00 | Hotel Shuttle | 23685 40 |
| 10 29 | Mumbai | | | ✓ | | | 4485 00 | Hotel Shuttle | 4485.00 |
| | | | | | 54443.90 | 126380.50 | 903440 | 189615.80 | 189615.80 |
| TOTALS OF COLUMNS | | | | | 39. | 40. | 41. | 42. | THIS TOTAL MUST EQUAL TOTAL IN BOX Y |

| | | |
|-------------------------------|--|----------------------------|
| 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. |
|--|--------------------------|----------------|

| | | | | | | |
|---------------------------------|------------|------------------|------------------|----------|-------------|--------|
| 47. SUPPLIER CODE | 48. CLIENT | 49. RESP. CENTRE | 50. SERVICE LINE | 51. STOB | 52. PROJECT | AMOUNT |
| 022 32 0001 34 000 5706 3200000 | | | | | | |

| | |
|--------------------------------------|---------|
| THIS TOTAL MUST EQUAL TOTAL IN BOX X | Y TOTAL |
| LESS TRAVEL ADVANCE | 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. | 54. AMOUNT DUE TO EMPLOYEE |
|---|----------------------------|

| | |
|---|---------------------------|
| 55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. | DATE SIGNED
YYYY MM DD |
|---|---------------------------|

| | |
|---|--|
| 56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT | |
|---|--|



Handwritten signature in blue ink

TRAVEL VOUCHER

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

PAGE 2 OF 7

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 | 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

INITIAL

12. EMPLOYEE GROUP NO.

1 2 3 4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL

16.EMPLOYEE OCCUPATION

[illegible]

TOTALS OF COLUMNS

43. PORTAL
TO PORTAL
DISTANCE

44. TOTAL
DISTANCE FROM
PREVIOUS
VOUCHER45. TOTAL
DISTANCE
TO DATE

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

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.

See below

| NOTES | 47. SUPPLIER CODE | 48. CLIENT | 49. RESP. CENTRE | 50. SERVICE LINE | 51. STOB | 52. PROJECT | AMOUNT | |
|-------|-------------------|------------|------------------|------------------|----------|-------------|--------|-----------|
| | | 02232001 | | 34000 | 5706 | 3200000 | 3857. | 08
CAS |

THIS TOTAL MUST **3857.08** TOTAL **92**
EQUAL TOTAL IN BOX X **4496**

LESS TRAVEL ADVANCE

LESS ADVANCE AMOUNT

| | |
|----------|-----------|
| Z | CF |
|----------|-----------|

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

AMOUNT DUE TO EMPLOYEE

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

56. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT



TRAVEL VOUCHER

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

PAGE 4 OF 4

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
0,4 | 8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES, 80 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) |
| | | de Jong, Michael | | ☐ 1 ☐ 2 ☐ 3 ☐ 4 |
| 13. MAILING ADDRESS FOR CHEQUE | | 14. POSTAL CODE | | |

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

[illegible]

TOTALS OF COLUMNS (CDS)

| | | | | | |
|-------------------------------|--|----------------------------|------------------------|-----------------------------------|------------------|
| 43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 45. TOTAL DISTANCE TO DATE | 46. EMPLOYEE SIGNATURE | 47. TOTAL MUST EQUAL TOTAL IN BOX | 48. CLAIM TOTALS |
| | | | | 1239 10 3016 47 | 256.12 309 174 |

46. EMPLOYEE SIGNATURE
 CERTIFIED BY THE EMPLOYEE THAT THE INFORMATION
 STATED ON THIS FORM IS TRUE AND CORRECT AND
 ALL INFORMATION IS TRUE AND CORRECT AND
 THAT THE EMPLOYEE IS NOT PROVIDING ANY INFORMATION
 THAT IS FALSE OR MISLEADING AND THAT THE EMPLOYEE
 AND/OR COMPANY HAVE NOT BEEN AND WILL NOT BE
 PENALIZED BY ANY OTHER PARTY.

See below

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

| NOTES | 47. SUPPLIER CODE | 48. CLIENT | 49. RESP. CENTRE | 50. SERVICE LINE | 51. STOS | 52. PROJECT | AMOUNT | |
|-------|-------------------|------------|------------------|------------------|----------|-------------|--------------|-----------------|
| | | 0212 | 3210101 | 349010 | 57106 | 3210001010 | 4256-
399 | 45
74
CAN |

LESS TRAVEL ADVANCE

THIS TOTAL MUST 4256 45 TOTAL
EQUAL TOTAL IN BOX X 399

LESS ADVANCE AMOUNT

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.

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 20 & 20 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

58. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

PRINT NAME _____

DEC 19 2016

CORPORATE SERVICES

DIVISION

DATE SIGNED _____

YYY

ORIGINAL: MINISTRY

EMPLOYEE

FIN10 Rev. 2007/2/28 OPC 7530951008 (100/pt)

Personal Information

TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Ministry of Finance

VOTE

30

EMPLOYEE NAME

Michael de Jong

EMPLOYEE ID.

Personal Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Ministers Office

DATE DEPARTING

YYYY / MM / DD

2016/10/20

DATE RETURNING

YYYY / MM / DD

2016/11/03

NO. OF WORKDAYS AWAY

11

ESTIMATED OVERTIME CLAIM

HOURS

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

☐ N / A. OR:

DESTINATIONS

India and Malaysia

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

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

In relations following the successful inaugural Air Canada direct flight from Vancouver to Delhi and the issuance of the first ever Rupee Bond. To Malaysia to open BC's trade office.

SIGNATURES

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

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

DEPUTY COS, MICHELE CADARIO

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2016/11/16

MINISTER

PREMIER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

NOV 28 2016

EMPLOYEE'S SIGNATURE

Michael de Jong

DATE SIGNED
YYYY / MM / DD

2016/10/12

Reset Form



PER DIEM RATES-India/Malaysia Oct. 22-Nov. 3, 2016

| | New Dehli, India | Mumbai, India | Ahmedabad India (Other) | Johor Bahru Malaysia (Other) |
|-------------|--------------------|--------------------|-------------------------|------------------------------|
| CURRENCY | Indian Rupee (INR) | Indian Rupee (INR) | Indian Rupee (INR) | Malaysian Ringgit (MYR) |
| PER DIEM | 6585.00 | 8155.00 | 5268.00 | 219.76 |
| INCIDENTALS | 1975.50 | 2446.50 | 1580.40 | 65.93 |
| TOTAL | 8560.50 ✓ | 10601.50 ✓ | 6848.40 ✓ | 285.93 ✓ |

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

| | New Dehli | Mumbai | Other, India | Other, Malaysia |
|-----------|-----------|---------|--------------|-----------------|
| BREAKFAST | 1290.00 | 1530.00 | 1032.00 | 51.00 |
| LUNCH | 2335.00 | 2935.00 | 1868.00 | 69.52 |
| DINNER | 2960.00 | 3690.00 | 2368.00 | 99.24 |

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

| LOCATION | AMOUNT |
|-------------------|--------------|
| New Dehli | \$291.00 USD |
| Mumbai | \$389.00 USD |
| India (Other) | \$200.00 USD |
| Malaysia, (Other) | \$98.00 USD |

OUT-OF-CANADA GUIDELINES

Please refer to CPPM Foreign Travel Guidelines at the following link:
http://www.fin.gov.bc.ca/ocg/fmb/manuals/FAP/FAP_C.htm#TEF



Credit Conditions

The Bank carefully monitors changes in credit conditions, the money supply, financial system liquidity, as well as in other credit-market indicators.

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](#), [calculation methodology](#) and [background information](#).

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](#) 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](#)

Indian rupee

Low [High] 2016-10-21 0.01990 CAD [50.2513 INR]

Average 2016-10-21 — 2016-10-31 0.02000 CAD [50.0000 INR] ✓

High [Low] 2016-10-31 0.02008 CAD [49.8008 INR]

Date 1 INR -> CAD 1 CAD -> INR

2016-10-21 0.01990 50.2513

2016-10-24 0.02001 49.9750

2016-10-25 0.01996 50.1002

Credit Conditions

The Bank carefully monitors changes in credit conditions, the money supply, financial system liquidity, as well as in other credit-market indicators.

Daily Noon Exchange Rates: 10-Year Lookup

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For more information, see the related [press release](#), [calculation methodology](#) and [background information](#).

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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](#)

Malaysian ringgit

Low [High] 2016-10-31 0.3195 CAD [3.1299 MYR]

Average 2016-10-31 — 2016-11-03 0.3197 CAD [3.1277 MYR] ✓

High [Low] 2016-11-01 0.3200 CAD [3.1250 MYR]

Date 1 MYR -> CAD 1 CAD -> MYR

2016-10-31 0.3195 3.1299

2016-11-01 0.3200 3.1250

2016-11-02 0.3197 3.1279

Date **1 MYR -> CAD 1 CAD -> MYR**
2016-11-03 0.3197 3.1279

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Legal

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His Excellency Michael Gerard de Jong ✓
C/O Canadian High Commission
Delhi
India

Canadian High Commission Canadian High Commission

Email Id - henry.han@gov.bc.ca

Business Information

SUMMARY INVOICE

Room Type - Towers Double Non Smoking
Room # - 3801
Arrival - 21-OCT-16 23:59 Hours
Departure - 25-OCT-16 11:03 Hours
Pax - 1/0
Room Rate - INR 10800
Confirmation / Invoice # Personal Information

| Date | Description | Reference | Debit | Credit
(Amount in INR) |
|-----------------|---|-----------|-------------|---------------------------|
| 21-10-16 | Welcomgroup Contracted Block Ra | | 14,757.00 ✓ | |
| 22-10-16 | Welcomgroup Contracted Block Ra | | 14,757.00 ✓ | |
| 23-10-16 | Welcomgroup Contracted Block Ra | | 14,757.00 ✓ | |
| 24-10-16 | Welcomgroup Contracted Block Ra | | 14,757.00 ✓ | |
| 26-10-16 | Master Card
Government Financial Information | | | 59,028.00 ✓ |
| Total | | | 59,028.00 | 59,028.00 |
| Balance | | | 0.00 | INR |
| Room Charges | | | 43,200.00 | INR |
| Food & Beverage | | | 0.00 | INR |
| Other | | | 0.00 | INR |
| Tax | | | 15,828.00 | INR |

Billing Instructions Information -

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

Personal Information

Checkout By - VIKAS RAINA

His Excellency Michael Gerard de Jong



MUMBAI

INFORMATION INVOICE

MR Michael de Jong
Government Street
Victoria BC V8W 9E2
Canada

Page No.: 1 of 2

| | | | |
|----------------|----------------------------|----------------|----------------------|
| Room No. | : 0573 | Cashier | : Reetika Kanwar |
| Rate / Code | : 15500 /EDR | Package Code | : |
| Nationality | : OT | No. of Person | : 1 |
| Arrival | : 25-OCT-16 | Check-In Time | : 12:50 |
| Departure | : 27-OCT-16 | Check-Out Time | : 17:00 |
| Conf. No. | Personal Information | Folic No | : |
| PAN No. | Personal Information | Printed On | : 27-OCT-16 16:55:12 |
| Membership No. | : | | |
| E-mail | : YVETTE.MARQUIS@GOV.BC.CA | | |

Company Name: British Columbia Government

Booked by: .

Billing Instructions :DIRECT

| Date | Description | Remarks/Transfer Info | Amount |
|------|-------------|-----------------------|--------|
|------|-------------|-----------------------|--------|

| | | | |
|----------------------|--------------------------------|----------------------|----------------------|
| 25-10-2016 | Room Charge | | 15,500.00 |
| 25-10-2016 | Luxury Tax Room Revenue 10% | | 1,460.00 |
| Personal Information | | | Personal Information |
| 25-10-2016 | Service Tax Room Revenue 8.40% | | 1,302.00 |
| 25-10-2016 | SBC - 0.30% | | 46.50 |
| 25-10-2016 | KKC - 0.30% | | 46.50 |
| 26-10-2016 | Room Charge | | 15,500.00 |
| 26-10-2016 | Luxury Tax Room Revenue 10% | | 1,460.00 |
| Personal Information | | | Personal Information |
| 26-10-2016 | Service Tax Room Revenue 8.40% | | 1,302.00 |
| 26-10-2016 | SBC - 0.30% | | 46.50 |
| 26-10-2016 | KKC - 0.30% | | 46.50 |
| 27-10-2016 | Telephone - Other Revenue | lc | 56.00 |
| 27-10-2016 | Service Tax Telephone 14% | | 7.84 |
| 27-10-2016 | SBC - 0.50% | Personal Information | 0.28 |
| 27-10-2016 | KKC - 0.50% | Personal Information | 0.28 |
| Personal Information | | Personal Information | Personal Information |
| 27-10-2016 | Master Card | Personal Information | Personal Information |

Luxury Tax Summary (Rooms) : 2,920.00

Gross

Service Tax Summary (Rooms) : 2,720.04

Total to pay

0.00

VAT Tax Summary (Rooms) : 93.28

SBC Tax Summary (Rooms) : 93.28

KKC Tax Summary (Rooms) : 93.28

TC@S Tax Summary (Rooms) :



MUMBAI

INFORMATION INVOICE

MR Michael de Jong
Government Street
Victoria BC V8W 9E2
Canada

Page No.: 2 of 2

| | | | |
|----------------|----------------------------|----------------|----------------------|
| Room No. | : 0573 | Cashier | : Reetika Kanwar |
| Rate / Code | : 15500 /EDR | Package Code | : |
| Nationality | : OT | No. of Person | : 1 |
| Arrival | : 25-OCT-16 | Check-In Time | : 12:50 |
| Departure | : 27-OCT-16 | Check-Out Time | : 17:00 |
| Conf. No. | : Personal Information | Folio No | : |
| PAN No. | : | Printed On | : 27-OCT-16 16:55:12 |
| Membership No. | : Personal Information | | |
| E-mail | : YVETTE.MARQUIS@GOV.BC.CA | | |

Company Name: British Columbia Government

Booked by:

Billing Instructions :DIRECT

| Date | Description | Remarks/Transfer Info | Amount |
|------|-------------|-----------------------|--------|
|------|-------------|-----------------------|--------|

This copy is for information only. Please ask for Original invoice if you do a final settlement.

For bill settlements in Cash exceeding Rs. Two lakhs a TC@S charge of 1% will be levied on the amount settled in

STATE BANK OF INDIA

Security Concern

17/10/2016 TIME: 16:54:21
TID: 1208780067 TID: 12400777
00004 INVOICE NO: 00004

SALE
Government Financial Information

020695 BRN: 630111240541
Currency: CAD
247,4200 INR = 1 CAD

Personal Information

CAD
INR

GOVERNMENT FINANCIAL INFORMATION

GOVERNMENT FINANCIAL INFORMATION

CURRENCY CONVERSION IS CONDUCTED BY
MERCHANT AND IS NOT ASSOCIATED WITH OR
CONTROLLED BY MASTERCARD. CARDHOLDER'S SELECTED
CURRENCY IS FINAL. CARDHOLDER HAS
BEEN INFORMED A CHOICE OF CURRENCIES FOR
TRANSACTIONS INCLUDING THE MERCHANT'S LOCAL
CURRENCY. CARDHOLDER EXPRESSLY AGREES TO
THE TRANSACTION RECEIPT INFORMATION BY
SIGNATURE AND ACCEPTANCE.

Security Concern

Security Concern

Security Concern

Sign



Mumbai, India

Security Concern

AHMEDABAD

INFORMATION INVOICE

Mr Michael De Jong
British Columbia
Personal Information
Canada

Room : 620
Rewards No :
No. of Guest : 1
Confirmation No : Personal Information
Clerk : SANDEEPR
Page # : 1
Date printed : 28-OCT-16

Guest Name Michael De Jong
Company Name British Columbia (Intrntl Trade & Invest
Travel Agent

Arrive : 27-10-16 Time : 23:47 Depart : 28-10-16 Time : 16:22 Invoice # : -1

| DATE | DESCRIPTION | CHARGES | CREDITS |
|------------|--|-------------|-------------|
| ✓ 27-10-16 | Accommodation | 15,750.00 ✓ | |
| 27-10-16 | Luxury Tax 6% on Rack Rate | 870.00 ✓ | |
| 27-10-16 | Service tax 8.40% on Room | 1,323.00 ✓ | |
| 27-10-16 | Swachh Bharat Cess 0.30% | 47.25 ✓ | |
| 27-10-16 | KRISHI KALYAN CESS @ 0.30% | 47.25 ✓ | |
| 28-10-16 | Master Card
XX Government Financial
XX Information | | 18,037.50 |
| | Total | 18,037.50 | 18,037.50 ✓ |
| | Balance | | INR 0.00 ✓ |

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

Guest Signature

Security Concern

Service Tax No. :

Business Information

VAT No. :

Business Information

Security Concern

Security Concern

AMMELABAD 000
DATE: 28-10-16 TIME: 16:22:11
FID: 4301160
BATCH NUM: 001345 INVOICE NUM: 0057

Sale

Master Card
Government

CARD NUM: xxxxx
CARD DATE: xxxxx
APPK CODE: 063655
RREF NUM: 000000007507
HID: 000 Government
Financial TC: 05CE46340F68A902

BASE AMOUNT: Rs 18,037.50

TIP AMOUNT:

TOTAL AMOUNT:

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

DE JONG, MICHAEL

1. AMMEL TO ISSUANCE OF CARD
CARD: ISSUANCE AGREEMENT



Security Concern

Mr. Michael De Jong
P O Box 9048
Stn Prov Govt
Victoria BC V8W 9E2

CONSULATE GENERAL OF CANADA
Government of BC

INVOICE

MUMBAI

Room No. 2981
Arrival 28/10/16
Departure 29/10/16
Folio No. Personal Information
Conf. No.
Cashier No. Anubhav Malik
Page No. 1 of 2
Printed On. 29/10/16

| Date | Description | Debits
INR | Credits
INR |
|----------|----------------------------------|------------------|------------------|
| 28/10/16 | Limo Hire Airport | 3,900.00 | |
| | Int Arr | | |
| 28/10/16 | Limo/Taxi Hire Service Tax | 546.00 | |
| 28/10/16 | S.B.Cess 0.50% | 19.50 | |
| 28/10/16 | K.K.Cess 0.50% | 19.50 | |
| 28/10/16 | Room Charge | 10,500.00 | |
| 28/10/16 | Service Tax on Room | 823.20 | |
| 28/10/16 | Room Luxury Tax 10% | 980.00 | |
| 28/10/16 | S.B.Cess 0.30% | 29.40 | |
| 28/10/16 | K.K.Cess 0.30% | 29.40 | |
| 29/10/16 | Limo Hire Airport | 3,900.00 | |
| | drop to the airport | | |
| 29/10/16 | Limo/Taxi Hire Service Tax | 546.00 | |
| 29/10/16 | S.B.Cess 0.50% | 19.50 | |
| 29/10/16 | K.K.Cess 0.50% | 19.50 | |
| 29/10/16 | Master Card | | 21,332.00 |
| | Government Financial Information | | |
| | Total | 21,332.00 | 21,332.00 |
| | Balance | 0.00 INR | |

Business Information

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company, or third party billed, fails to pay part or all of these charges.

CIN No: U99999MH2001PTC255339

Security Concern
Security Concern

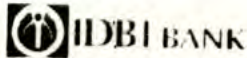
MUMBAI Security Concern INDIA
Security Concern Security Concern

Security Concern

Mr. Michael De Jong
P O Box 9048
Stn Prov Govt
Victoria BC V8W 9E2

CONSULATE GENERAL OF CANADA
Government of BC

INVOICE



MCA
FSH-FOC 3
WORLD
DATE : 29/10/2016 TIME : 11:03:54
ID : 000999000007075 TID : 12404074
BATCH NO: 000003 INVOICE NO: 000006
SALE
*****Government Financial
Information
CARD TYPE: MASTERCARD
AUTH CODE: 006645 RRN: 630305330920
Transaction Currency: CAD
FX Rate: 1INR= 00.0211CAD

SELECT [X] IN CURRENCY

☐ NR AMT
1332.00
☒ CAD AMT
451.38

TIP

TOTAL

Application Identifier:
Government
Financial
Application Name: MasterCard
IC: 8049E454E576A00

DYNAMIC CURRENCY CONVERSION IS CONDUCTED BY
THE MERCHANT AND IS NOT ASSOCIATED WITH OR
ENDORSED BY MASTERCARD. CARDHOLDER'S SELECTED
TRANSACTION CURRENCY IS FINAL. CARDHOLDER HAS
BEEN OFFERED A CHOICE OF CURRENCIES FOR
PAYMENT, INCLUDING THE MERCHANT'S LOCAL
CURRENCY. CARDHOLDER EXPRESSLY AGREES TO
THE TRANSACTION RECEIPT INFORMATION BY
MARKING THE 'SELECT BOX'

PIN Verified OK
NO SIGNATURE REQUIRED

DE JONG/MICHAEL

MUMBAI

Room No. 2901
Arrival 28/10/16
Departure 29/10/16
Folio No. Personal
Conf. No. Information
Cashier No. Anubhav Malik
Page No. 2 of 2
Printed On. 29/10/16

| Debits | Credits |
|--------|---------|
| INR | INR |
| | |

Guest Signature : _____

Security Concern
Security Concern

MUMBAI Security Concern INDIA

Security Concern

JOHOR BAHRU

TAX INVOICE

MICHAEL DE JONG

ROOM 513 PARMONT BLDG

VICTORIA BC V8V1X4
CANADA

Room No: 1813
Arrival Date: 01/11/2016
Departure Date: 03/11/2016
Adults/Children: 1/0
Room Rate: 333.00 MYR
Rate Plan: GO

AL:
HH #
Folio No/Che
ID
BRN

Personal
Information

INVOICE: 109937 Personal
Confirmation Number: Information

Security Concern

JOHOR BAHRU 03/11/2016 09:42:00

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT |
|----------------------------|-------------------------|------|---------|---------|----------|
| 01/11/2016 | GUEST ROOM | IVLI | 1009102 | 333.00 | |
| 01/11/2016 | SERVICE CHARGE ROOM 10% | IVLI | 1009102 | 33.30 | |
| 01/11/2016 | GST ROOM 6% | IVLI | 1009102 | 21.98 | |
| 02/11/2016 | GUEST ROOM | ZUMN | 1010171 | 333.00 | |
| 02/11/2016 | SERVICE CHARGE ROOM 10% | ZUMN | 1010171 | 33.30 | |
| 02/11/2016 | GST ROOM 6% | ZUMN | 1010171 | 21.98 | |
| 03/11/2016 | Government
Financial | SOEN | 1010599 | | -776.56 |
| Debit and
Credit Totals | | | | 776.56 | -776.56 |
| BALANCE | | | | | 0.00 MYR |

GST SUMMARY

| | |
|----------------------|--------|
| Total Excluding GST | 732.60 |
| 0% Zero Rated | 0.00 |
| 6% Standard Rated | 43.96 |
| 0% Exempted | 0.00 |
| Total Amount Payable | 776.56 |

Guest Signature _____

Please debit my account by the amount indicated above.

Thank you for choosing Doubletree! Come back soon to enjoy o
at doubletree.com for our best available rates!

CREDIT CARD DETAIL

| | |
|----------------|--|
| APPR CODE | Government
Financial
Information |
| CARD NUMBER | |
| TRANSACTION ID | 1010599 |

UNITED OVERSEAS BANK

Security Concern

Johor Bahru

CUSTOMER COPY

DATE : 03-11-16 TIME : 09:41
TH NO: 001112 TRN #: 00111
ID : 000001010002190 TID : XXXX

OFFLINE

Government Financial
Information

CARD TYPE: MASTERCARD
APPR CODE 03538S
CARD NUM : 0000000000000000
TOTAL RM 776.56

NO SIGNATURE REQUIRED
Thank You
DE JONG-MICHAEL

ity. For your next trip visit us

0100682400
/20
le



Security Concern

Security Concern

Security Concern

Security Concern

JOHOR BAHRU

GST Registration No: Information
Johor Bahru, Johor, Malaysia

Business



Control No.

E125763

| | | |
|----------------------------|---------------------|--------------------------|
| Name | Employee ID | Phone Number |
| de Jong, Michael | Personal | (250) 387-3751 |
| Client Organization | Job title | Travel Group Code |
| Finance | Minister of Finance | 4 |

| | | | |
|---------------------------------|------------------------|-------------------------|----------------------------|
| 5. Date Completed
2016/12/12 | 6. Fiscal Year
2017 | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---------------------------------|------------------------|-------------------------|----------------------------|

| | | |
|-------------------------------|--------------------------------------|----------------------------|
| Type of Travel
In Province | 14. Reason for Travel
ministerial | Headquarters
Abbotsford |
|-------------------------------|--------------------------------------|----------------------------|

12. Mailing Address for Cheque

Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|------------------|----------------------|-------|------|--------------------------|-------|---------------------------|-----------------|-------------------|-------------------------|----------|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2016 | | | | | | | | | | |
| 10/18 | Vancouver | 0001 | 0002 | | 0.00 | | | | 84.00 | parking |
| 10/19 | Vancouver | 0001 | 0002 | | 0.00 | | | | 23.00 | parking |
| 11/08 | Abbotsford - Van | 0830 | 2359 | 75 | 39.75 | | 48.50 | 274.95 | | |
| 11/09 | Van - Abbotsford | 0630 | 1530 | 75 | 39.75 | | 39.50 | | 44.00 | parking |
| 11/23 | Abbotsford - Van | 0900 | 2359 | 75 | 39.75 | | 48.50 | 175.08 | | |
| 11/24 | Van | 0001 | 2359 | | 0.00 | | 48.50 | 175.08 | 55.00 | Parking |
| 11/25 | Van - Abbotsford | 0001 | 2300 | 75 | 39.75 | | 61.00 | 135.98 | | |

| | | | | | | |
|-------------------|--------------------|----------------|--------------------|--------------------|--------------------|---------------------------|
| TOTALS OF COLUMNS | 36. ✓
\$ 159.00 | 37.
\$ 0.00 | 38. ✓
\$ 246.00 | 39. ✓
\$ 625.00 | 40. ✓
\$ 206.00 | Claim Total
\$ 1236.00 |
|-------------------|--------------------|----------------|--------------------|--------------------|--------------------|---------------------------|

| | | | | | | | | | | | | |
|------------|--|------------|-----------------------|------------|------------------------------|------------|---------------------|------------|---------------------------|------------|--|--|
| 48. | Client Code
022
022
022
022 | 49. | Resp.
32001 | 50. | Service Line
34000 | 51. | STOB
5750 | 52. | Project
3200000 | 45. | Supplier Code
Personal Information | Amount
\$ 4236.83

1234.11 |
|------------|--|------------|-----------------------|------------|------------------------------|------------|---------------------|------------|---------------------------|------------|--|--|

[illegible]

AMOUNT DUE TO EMPLOYEE

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

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

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

Jan. 3/17

Oct 18 – Vancouver airport parking (\$84 on MC) via E125763

Oct 19 – Canada place parking via (\$23 on MC) E125763

Nov 08 – drove from Abbotsford to Van ^{75 ✓} (85km), Stayed the night at ^{Security Concern} (\$274.95 on MC)

Nov 09 – paid for parking at ^{Security Concern} (\$44 on MC) , drove from Van to Abbotsford [✓] (75km)

Nov 23 – drove from Abbotsford to Van [✓] (75km), Stayed the night at ^{Security Concern} (175.08 on MC)

Nov 24 – Stayed the night at ^{Security Concern} (175.08 on MC)

Nov 25 -- drove from Van to Abbotsford ^{75 ✓} (85km),



Security Concern

Security Concern

Vancouver, BC, Canada Security
Security Concern

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

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC V8W 9E2

Room : 1524
Folio # :
Invoice # :
Cashier # : 604741
Page # : 1 of 1 Personal Information

Arrival : 11-08-16
Departure : 11-09-16

Fairmont President's Club
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|-------------|----------------------------|------------------------|----------|----------|
| 11-08-16 | Deposit Transferred at C/I | | | 274.95 |
| 11-08-16 | Room Charge | | 234.00 ✓ | |
| 11-08-16 | Destination Marketing Fee | | 3.03 ✓ | |
| 11-08-16 | Room PST | | 26.07 ✓ | |
| 11-08-16 | Room GST | | 11.85 ✓ | |
| Total | | | 274.95 | 274.95 ✓ |
| Balance Due | | | 0.00 ✓ | |

GST Summary

Room : 11.85
F&B : 0.00
Other : 0.00
Total : 11.85

HST Summary

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

Security Concern



Security Concern

Security Concern

Vancouver, BC

Security Concern

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

Room : 1257
Folio # :
Invoice # :
Cashier # : 10038
Page # : 1 of 1

Personal Information

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC V8W 9E2

Arrival : 11-23-16
Departure : 11-25-16
Fairmont President's Club
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|----------|-------------------------------|---|----------|---------|
| 11-23-16 | Room Charge - Provincial Govt | | 149.00 ✓ | |
| 11-23-16 | Destination Marketing Fee | | 1.93 ✓ | |
| 11-23-16 | Hotel Room Tax | | 16.60 ✓ | 175.08 |
| 11-23-16 | Room GST | | 7.55 ✓ | |
| 11-24-16 | Room Charge - Provincial Govt | | 149.00 | |
| 11-24-16 | Destination Marketing Fee | | 1.93 | 175.08 |
| 11-24-16 | Hotel Room Tax | | 16.60 | |
| 11-24-16 | Room GST | | 7.55 | |
| 11-24-16 | Parking ✓ | | 43.29 | 55.00 |
| 11-24-16 | Parking - Tax | | 9.09 | |
| 11-24-16 | Parking - GST | | 2.62 | |
| 11-25-16 | Mastercard | X> Government Financial Information XX/XX | | 405.16 |

Total 405.16 405.16 ✓

Balance Due 0.00 ✓

GST Summary

Room : 15.10
F&B : 0.00
Other : 2.62
Total : 17.72

Security Concern

HST Summary

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

DEC 23 2016

CO-ORDINATE SERVICES
DIVERSITY
S & A

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
NOV 09, 2016

Purchase Date/Time: 10:29am Nov 08, 2016

Total Due: \$44.00 Rate: Hotel Guest Rate
Total Paid: \$44.00 Payment Type: Card

Ticket #: 00017236

S/N #: Personal

Setting: Lot 695

Mach Name: Meter - 3

Card #***ment MasterCard
Financia

Auth #: 085985

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

Vancouver Airport

Res # 123 456 789 010/00010

10/18/16

GST R127267383

Pay parking ticket 84.00 \$

10/16/16 07:53 - 10/19/16 07:53

Length Of Stay: (3) Days, 00:00

Epan: 02995157015011066290284

Unit ID: Personal

Total Amount 84.00 \$
Net Amount: 66.12 \$
Parking Sales Tax 13.88 \$
GST+ 4.00 \$
Credit Mastercard 84.00 \$

TYPE: PURCHASE

ACCT: MASTERCARD

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTH #:

MasterCard

ADD Government

Financial

VER: 123456789

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Station Number:
Entered: 10/19/2016
10
Entered: 10/19/2016
15
Ticket Number: 12
Transaction Number: 26
Parking Fee: \$23.00

Total Fee: \$23.00
Paid: \$23.00
Enter Government Financial
Information
Approval Number: 0073

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

X Ref E125470
Not Prev. 29.





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126022

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
de Jong, Michael | Employee ID
Personal Information
Job Title
Minister of Finance | Phone Number
(250) 387-3751 |
| Client Organization
Finance | Travel Group Code
4 | |
| 5. Date Completed
2017/01/19 | 6. Fiscal Year
2017 | 7. Special Cheque Issue |
| 8. Cheque Stub Information | | |
| Type of Travel
In Province | 14. Reason for Travel
Ministerial (FPT Travel - Ottawa) | Headquarters
Abbotsford |

12. Mailing Address for Cheque
Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|-------------------|----------------------|-------|------|--------------------------|-----------|---------------------------|-----------------|-------------------|-------------------------|--------------------|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2016 | | | | | | | | | | |
| 11/28 | Vancouver | 0700 | 2359 | | 0.00 | | | | 56.00 | parking xref125823 |
| 11/30 | Vancouver | 0700 | 2359 | | 0.00 | | | | 34.00 | parking xref125823 |
| 12/02 | Vancouver | 0700 | 2359 | | 0.00 | | | | 81.00 | parking xref125823 |
| 12/05 | Vancouver | 0700 | 2359 | | 0.00 | | | | 91.00 | parking xref125823 |
| 12/12 | Van-Abbotsford | 0700 | 2000 | 150 | 79.50 | | | | 19.00 | parking |
| 12/14 | Vancouver | 0700 | 2359 | 75 | 39.75 | | 39.50 | 210.32 | 56.00 | parking |
| 12/15 | Abbotsford | 1700 | 1930 | 75 | 39.75 | | | | | |
| 12/18 | YVR-Ottawa | 0500 | 2359 | 85 | 45.05 | board | 39.50 | | | |
| 12/19 | Ottawa | 0700 | 2134 | 85 | 45.05 | | 48.50 | 231.62 | 56.00 | parking |
| TOTALS OF COLUMNS | | | | | 36. | 37. | 38. | 39. | 40. | Claim Total |
| | | | | | \$ 249.10 | \$ 0.00 | \$ 127.50 | \$ 441.94 | \$ 393.00 | \$ 1211.54 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|-----------------|-----------|------------------|----------|-------------|----------------------|-----------|
| 022 | 32001 | 34000 | 5702 | 3200000 | Personal Information | \$ 666.37 |
| 022 | 32001 | 34000 | 5705 | 320000 | | \$ 325.17 |
| 022 | " | " | 5707 | 320000 | | \$ 112.00 |
| 022 | " | " | | | | |

| | | | | | | |
|----------------------------|--|--|--|--|--|--|
| Less Travel Advance | | | | | | |
| 022 | | | | | | |

| | | |
|--|-------------------------------|------------|
| | AMOUNT DUE TO EMPLOYEE | 54. |
| | | \$ 1211.54 |

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

Notes for Travel Voucher (Restricted Use) E126022 for de Jong, Michael

2 note(s) returned.

| Created On | Author | Note |
|---------------------|--|--|
| 2017/01/19 16:30:13 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | ~~Nov 28 à€" \$56 parking pd on cc not previously claimed on ETV125823~~
~~Nov 30 à€" \$34 parking pd on cc not previously claimed on ETV125823~~
~~Dec 2 à€" \$81 parking pd on cc not previously claimed on ETV125823~~
~~Dec 5 - \$91 parking pd on cc not previously claimed on ETV125823~~
~~Dec 12 à€" Drive to Vancouver and back 150km=\$79.50/\$19 parking pd on cc~~
~~Dec 14- Drive to Vancouver 75km =\$39.75/hotel\$210.32 pd on cc/\$56 parking pd on cc/\$39.50 per diem~~
~~Dec 15- Drive Van-Abbotsford 75km = \$39.75~~
~~Dec 18 à€" Drive Abbotsford to YVR 85km=\$45.05/fly to Ottawa pd on office pc/hotel \$231.62 pd on cc/\$39.50 per diem~~
~~Dec 19 à€" fly Ottawa to YVR pd on office pc/drive back to Abbotsford 85km=\$45.05/ \$56 airport parking~~ |
| 2017/01/19 16:30:35 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | |

Production *** Copyright © Government of British Columbia

Room : 1224
 Folio # :
 Invoice # :
 Cashier # : 652
 Page # : 1 of 1

Vancouver, BC, Canada ^{Security}
 Security Concern

G.S.T. / H.S.T. Registration # ^{Business Information}

Minister Michael De Jong ✓
 Parliament Building
 Room 153
 Victoria BC V8W 9E2

Arrival : 12-14-16
 Departure : 12-15-16
 Fairmont President's Club
 Personal Information

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|---|---------------|-----------------|
| 12-14-16 | Room charge | | 179.00 ✓ | |
| 12-14-16 | Destination Marketing Fee | | 2.31 ✓ | |
| 12-14-16 | Room PST | | 19.94 ✓ | |
| 12-14-16 | Room GST | | 9.07 ✓ | |
| 12-15-16 | Mastercard | XX> ^{Government Financial Information} XX/XX | | 210.32 |
| Total | | | 210.32 | 210.32 ✓ |
| Balance Due | | | 0.00 ✓ | |

GST Summary

Room : 9.07
 F&B : 0.00
 Other : 0.00
 Total : 9.07

HST Summary

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

Security Concern

Security Concern

Room/Chambre : 0594
Folio # :
Invoice # :
Cashier/Cassier # : 823
Page # : 1 of 1

Ottawa, ON, Canada
G.S.T. / H.S.T Registration #

Group Name/Groupe Finance Canada / Finances Canada

Reference No.

Finance Canada / Finances Canada
Minister Michael De Jong
Parliament Building
Room 153
Victoria BC

Arrival/Arrivée : 12-18-16
Departure/Départ : 12-19-16
Fairmont President's Club

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|-------------------|---------------------------|---------------------------------------|---------|---------|
| 12-18-16 | Room Charge | | 199.00 | |
| 12-18-16 | Destination Marketing Fee | | 5.97 | |
| 12-18-16 | Room HST (13%) | Government Financial Information | 26.65 | |
| 12-19-16 | MasterCard | 03/20 | | 231.62 |
| Total | | | 231.62 | 231.62 |
| Balance Due/Solde | | | 0.00 | |

| | | | |
|------------------------|------|------------------------|-------|
| GST Summary / Sommaire | | HST Summary / Sommaire | |
| Room/Chambre | 0.00 | Room/Chambre | 26.65 |
| F&B/Restauration | 0.00 | F&B/Restauration | 0.00 |
| Other/Autres | 0.00 | Other/Autres | 0.00 |
| Total | 0.00 | Total | 26.65 |

Security Concern

Vancouver Airport

Receipt No: 4879/0610/00610

11/29/16

GST R127267383

Pay parking ticket 56.00 \$
11/28/16 09:18 - 11/30/16 09:18
Length Of Stay: 2 Days, 00:00
Epan: 0299515701501106633334920??
Unit ID: Personal Information

Total Amount 56.00 \$
Net Amount: 44.07 \$
Parking Sales Tax 9.26 \$
GST+ 2.67 \$
Credit Mastercard 56.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 56.00

CARD NUMBER: *Government Financial

DATE/TIME: 29/11/2016 10:31:14 PM

REFERENCE #: 662511790013830740 C

AUTH #: 03470S

MasterCard
Government Financial
Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
NOV 30, 2016

Purchase Date/Time: 10:56pm Nov 29, 2016

Total Due: \$34.00 Rate: \$34.00 - Until 6 PM

Total Paid: \$34.00 Payment Type: Card

Ticket #: 00017634

S/N #: Personal Information

Setting: Lot 695

Mach Name: Meter - 3

Card #***Government Financial MasterCard

Auth #: 09043S

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
DEC 02, 2016

Purchase Date/Time: 01:00pm Dec 02, 2016

Total Due: \$25.00 Rate: \$25.00 - Until 6 PM

Total Paid: \$25.00 Payment Type: Card

Ticket #: 00017679

S/N #: Personal Information

Setting: Lot 695

Mach Name: Meter - 3

Card #***Government Financial MasterCard

Auth #: 03394S

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

VANCOUVER AIRPORT

VVR.CA

ENG\$YVR.CA

117 Vancouver

276-7739

R127267383

Unit ID:

1pt 4184/4066/806 12/02/16 12:20:59

Copy !!!!!

114 P.T.Parkade 56.00 \$

12/01/16 09:00 - 12/03/16 09:00

Parking time: 2 Days, 00:00

02995157015018066337444590??

136 Disc. Parkade APS 0.00 \$

Total Amount 56.00 \$

Credit Mastercard 56.00 \$

Net Amount 44.07 \$

Parking Sales Tax 9.26 \$

GST+ 2.67 \$

Canada Place Parkade

381 Canada
Vancouver BC, V6C 3C1

ay Station Number:

ntered:

12/05/2016

Exited:

12/07/2016

icket Number:

31304

ransaction Number:

29649

ate:

A

Parking Fee:

\$91.00

Total Fee:

\$91.00

Fee Paid:

\$91.00

MasterCard
Government Financial Information

Approved Number:

03651S

Canada Place Parkade

900 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 12/12/2016 08:52
Exited: 12/12/2016 17:40
Ticket Number: 34132
Transaction Number: 29952
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Master Government Financial Information
Approval Number: 00836S

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade

900 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 12/14/2016 08:49
Exited: 12/15/2016 20:34
Ticket Number: 35069
Transaction Number: 30139
Rate: A
Parking Fee: \$56.00

Total Fee: \$56.00
Fee Paid: \$56.00
Master Government Financial Information
Approval Number: 03424S

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Vancouver Airport

Receipt No: 7371/0610/00610
12/19/16
GST R127267383

Pay parking ticket 56.00 \$
12/18/16 07:54 - 12/20/16 07:54
Length Of Stay: 2 Days, 00:00
Epan: 02995157015011066353284670??
Unit ID: Persona

Total Amount 56.00 \$
Net Amount: 44.07 \$
Parking Sales Tax 9.26 \$
GST+ 2.67 \$
Credit Mastercard 56.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTH #:

Government Financial

19/12/2016 10:18:03 PM

662511790014081430 C

04157S

MasterCard
Government Financial
Information

MINISTER OF FINANCE

REFERRAL NUMBER

REFER TO: MIN ☐ MAX ☐ ACCT

RECEIVED

MAY 20 2016

Helijet**INVOICE**

Charge To: Minister of Finance
& Deputy Premier
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Emily Driedger

Invoice No. INV00000000004504
Invoice Date 15/05/2016
Print Date 30/04/2016
Account No. Government
Financial
Info
GST Reg. R102 3210165

For services provided from: 01/05/2016
To: 15/05/2016

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

| Document | Description | Passenger Name | Fare | GST | Total |
|--------------|--|-----------------|----------|---------|----------|
| 4080859841-1 | YWH/CXH May 12 2016 FLT: 726 BSBINV: 71417 | MICHAEL DE JONG | \$265.71 | \$13.29 | \$279.00 |

QUICK TICKET 613 4080 859 841 2

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

| | |
|---|--|
| <small>PRINT PASSENGER NAME</small>
Michael de Jong
<small>FROM</small>
Victoria
<small>TO</small>
Vancouver
<small>SIGNATURE AUTHORIZING CHARGES</small>
 | <small>DATE</small>
May 12/16
<small>FLIGHT NO.</small>
726
<small>CLASS</small>
Y
<small>TIME</small>
4:55
<small>ACCOUNT NO.</small>
Government Financial
Information
<small>RESERVATION REFERENCE NO.</small>
77305 |
|---|--|

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY:
Helijet
INTERNATIONAL INCORPORATED

Government Financial Information

G.S.T. #R102320165

| | | | |
|-------------------|----------|---------|----------|
| Page Total | \$265.71 | \$13.29 | \$279.00 |
|-------------------|----------|---------|----------|

Paid on Oct 24th
\$279.00

Electronic Ticket Receipt

Booking ref:
Issue date:
Issuing Airline:
Ticket:

Government
Financial

Check My Trip
Baggage

02 NOVEMBER 16
BRITISH AIRWAYS
125-1098355750

Traveler

De Jong Michael

Personal
Information

Personal
Information

Mr

Agency

HUME TRAVEL
#1680 - 401 WEST GEORGIA
STREET
VANCOUVER BC V6B 5A1
0029
604 682-7581
61674955

Agent
Telephone
IATA



Welcome to TLV. Now Gett around.
Book your taxi ride before departure.



Itinerary

| From | To | Flight | Class | Date | Departure | Arrival | Resa (1) | NVB(2) | NVA(3) | Last check-in | Baggage (4) | Seat |
|---|-----------------------------|-----------------|-------|-------|-----------|---------|---------------------------|--------|--|---------------|------------------|-------------------------|
| TEL AVIV B
GURION
Terminal 3
Operated by | LONDON LHR
Terminal 5 | BA0164 | W | 20Nov | 16:35 | 20:05 | Ok | | | | 2PC | Personal
Information |
| | | BRITISH AIRWAYS | | | | | Fare Basis
Marketed by | | WFFILOW
BRITISH AIRWAYS
Duration | | 05:30 (Non Stop) | |
| LONDON LHR
Terminal 3
Operated by | VANCOUVER INT
Terminal M | BA0085 | W | 22Nov | 17:20 | 19:00 | Ok | | | | 2PC | Personal
Information |
| | | BRITISH AIRWAYS | | | | | Fare Basis
Marketed by | | WFFILOW
BRITISH AIRWAYS
Duration | | 09:40 (Non Stop) | |

(1) Ok = confirmed (2)NVB= Not valid before (3)NVA= Not valid after(4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage.

At check-in, you must show a photo ID.

Baggage Policy

TLVYVR

1st Checked Bag: Free of Charge BAG MAX 23KG 51LB 208LCM 81LIOR MUSICAL INSTRUMENT 23KG 51LBOR MEDIA EQUIPMENT 23KG 51LBOR BICYCLE
2nd Checked Bag: Free of Charge BAG MAX 23KG 51LB 208LCM 81LIOR MUSICAL INSTRUMENT 23KG 51LBOR MEDIA EQUIPMENT 23KG 51LBOR BICYCLE

CARRY-ON BAG:

TLVLHR: MAX 1PC Free of Charge LAPTOP OR HANDBAG UP TO 85LCM AND/OR CABIN BAG MAX 23KG 51LB 126LCM
LHRYVR: MAX 1PC Free of Charge LAPTOP OR HANDBAG UP TO 85LCM AND/OR CABIN BAG MAX 23KG 51LB 126LCM

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

Receipt

Name : De Jong Michael
Ticket number : 125 1098355750
Tour Code : A211
Form of payment : CCCA
Fare Calculation : TLV BA LON BA YVR M2106.00USD2106.00END
Air Fare : USD 2106.00
Equiv Fare Paid : CAD 2823.00
Tax : CAD 33.02IL CAD 238.61GB CAD 68.07UB
Airline Surcharges : CAD 185.21YQ
Total Amount : CAD 3347.91
Issuing Airline and date : BRITISH AIRWAYS 02Nov16

Electronic Ticket Receipt

Booking ref:
Issue date:
Airline booking ref:
Issuing Airline:
Ticket:

Government
Financial

02 NOVEMBER 16
AC/QSZGWE
AIR CANADA
014-1098355749

Check My Trip
Baggage

Traveler

De Jong Michael

Personal
Information

Mr

Agency

HUME TRAVEL
#1680 - 401 WEST GEORGIA
STREET
VANCOUVER BC V6B 5A1
0029
604 682-7581
61674955

Agent
Telephone
IATA

GET A **FREE UPGRADE** BY
TELLING US YOUR TRAVEL HABITS

START NOW

Itinerary

| From | To | Flight | Class | Date | Departure | Arrival | Resa (1) | NVB(2) | NVA(3) | Last check-in | Baggage (4) | Seat |
|-----------------------------|------------------------------------|------------|-------|-------|-----------|--|----------|--------|---------------------------------|---------------|------------------|-------------------------|
| VANCOUVER INT
Terminal M | TORONTO INTL
Terminal 1 | AC0108 | B | 12Nov | 07:00 | 14:23 | Ok | | | | 2PC | Personal
Information |
| Operated by | | AIR CANADA | | | | Fare Basis
Marketed by | | | OFFEO
AIR CANADA
Duration | | 04:23 (Non Stop) | |
| TORONTO INTL
Terminal 1 | TEL AVIV B
GURION
Terminal 3 | AC0084 | O | 12Nov | 17:00 | 10:15 | Ok | | | | 2PC | Personal
Information |
| Operated by | | AIR CANADA | | | | Fare Basis
Marketed by
Arrival Day+1 | | | OFFEO
AIR CANADA
Duration | | 10:15 (Non Stop) | |

(1) Ok = confirmed (2)NVB= Not valid before (3)NVA= Not valid after(4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage.

At check-in, you must show a photo ID.

Baggage Policy

YVRTLV

1st Checked Bag:Free of ChargeUPTO50LB 23KG AND62LI 158LCM

2nd Checked Bag:Free of ChargeUPTO50LB 23KG AND62LI 158LCM

CARRY-ON BAG:

YVRRYZ: MAX 2PCFree of Charge

YYZTLV: MAX 2PCFree of Charge

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

Receipt

Name

Ticket number

Tour Code

Form of payment

Fare Calculation

Air Fare

Tax

Airline Surcharges

Total Amount

Issuing Airline and date

: De Jong Michael

: 014 1098355749

: ATL1

: CC

: YVR AC X/YTO AC TLV Q11.62 1936.76NUC1948.38END ROE1.290810

: CAD 2515.00

: CAD 25.91CA

: CAD 300.00YQ

: CAD 2866.43

: AIR CANADA 02Nov16

Personal
Information

Mr

Government Financial Information

S172628 : 2866.43

CAD 1.00XG

CAD 4.00SQ

CAD 0.52RC

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: ANNETTE JORDAN

DATE: NOV 02 2016

20490

| SERVICE | DATE | FROM | TO | DEPART | ARRIVE |
|-------------------|-----------|-------------------------|----------------------|----------------|--------|
| AIR CANADA | 12NOV | VANCOUVER BC | TORONTO ON | 0700 | 1423 |
| AC 108 | SATURDAY | INTERNATIONAL | LESTER B. PEAR | | |
| B ECONOMY | | TERMINAL M | TERMINAL 1 | | |
| | | FOOD FOR PURCHASE | | NON STOP | |
| | | RESERVATION CONFIRMED | | 4:23 DURATION | |
| | AIRCRAFT: | AIRBUS INDUSTRIE A320 | | | |
| | SEAT | Personal Information | NO SMOKING CONFIRMED | | |
| AIR CANADA | 12NOV | TORONTO ON | TEL AVIV YAFO | 1700 | 1015 |
| AC 84 | SATURDAY | LESTER B. PEAR | BEN GURION INT | | 13NOV |
| O PREMIUM ECONOMY | | TERMINAL 1 | TERMINAL 3 | | |
| | | BREAKFAST/MEAL | | NON STOP | |
| | | RESERVATION CONFIRMED | | 10:15 DURATION | |
| | AIRCRAFT: | BOEING 787-8 DREAMLINER | | | |
| | SEAT | Personal Information | NO SMOKING CONFIRMED | | |

| | | |
|----------------------|---------------------------------|----------|
| | AIR FARE:CAD | 2515.00 |
| | TAXES AND AIRLINE IMPOSED FEES: | 349.91 |
| | GST/HST: | 1.52 |
| SERVICE FEE: 58.00 | TOTAL CAD | 60.90 |
| TAX DETAILS: | GST/HST: 5.80 | |
| SERVICE FEE DETAILS: | | |
| SERVICE FEE / | PAID BY MASTER CARD/THANKS CAD | -60.90 |
| | PAID BY MASTER CARD/THANKS CAD | -2866.43 |
| | INVOICE TOTAL CAD | 0.00 |

Government Financial Information

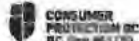
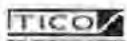
TICKET PAYMENT: CA
SVCFEE PAYMENT: CA

RESERVATION NUMBER(S) AC/QSZGWE

TKT: AC 014 1098355749
SVC: 954 0077619280

THANK YOU FOR BOOKING WITH CTMS
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
INVOICE NUMBER 0000289626

1/ 2



CTMS - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4M2
P 416 665 CTMS (2867) F 905 738 0867
info.ca@ctmstravel.com www.ctmstravel.com



Booking Confirmation

Government
Booking Reference: 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 Flex | | | | | |
|------------------------|--|---|--|---|---|
| Monday
28 Nov, 2016 | 09:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M |  | 09:29
Victoria
Victoria Intl. (YYJ), BC | 
AC8059 | 0hr29
Operated by: Air Canada Express -
Jazz Q400
Flex G |

 Return

| Economy Flex | | | | | |
|-------------------------|--|---|--|---|---|
| Tuesday
29 Nov, 2016 | 21:55
Victoria
Victoria Intl. (YYJ), BC |  | 22:20
Vancouver
Vancouver Intl. (YVR), BC
Terminal M | 
AC8082 | 0hr25
Operated by: Air Canada Express -
Jazz Dash 8-300
Flex G |

 Passengers

| | | Travel Options | Seats |
|---|------------------------------------|--|--|
| Mr. Michael ^{Pe} _{rs} De Jong | Ticket Number
0142169791260 |  None | AC8059
AC8082
Personal Information |
| | Air Canada - Aeroplan
580744522 |  None | |

 Purchase summary

| | | |
|--|--|---------------------|
| Government | | |
| Credit/Debit Card ***Financial | | 1adult |
| Amount paid: \$336.26 | | |
| Tax information | | |
| 1adult |  | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | Base Fare | 262.00 |
| \$16.01 | Surcharges | 24.00 |
| |  | |
| | Goods and Services Tax - Canada no. 100092287 RT0001 | 16.01 |
| | Air Travellers Security Charge | 14.25 |
| | Airport Improvement Fee - Canada | 20.00 |
| | Total airfare and taxes before options (per passenger) | \$336 ²⁶ |
| | Number of passengers | X 1 |
| | Total | \$336 ²⁶ |
| | GRAND TOTAL (Canadian dollars) | \$336 ²⁶ |

 Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Itinerary / Receipt

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

Government Financial
Information

Main Contact Information

Booking reference:

| | | |
|-----------------|---|---|
| Name: | Mr Michael Dejong | <div>Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
<u>International Reservations</u>

Alert me of flight changes
<u>Flight notification</u></div> |
| E-mail: | ZOE.KEIRSTEAD@GOV.BC.CA | |
| Payment: | Government Financial Information
CCCA
CC CA | |
| | | |

Flight Itinerary

| Flight | From | To | Aircraft | Cabin
(Booking class) | Status |
|---------------------------|--------------------------|--------------------------|----------|--------------------------|-----------|
| AC8061 | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy (W) | Confirmed |
| Operated by: | Mon 28-Nov 2016 | Mon 28-Nov 2016 | | | |
| Air Canada Express-Jazz | 10:00 - TERMINAL M -MAIN | 10:29 | | | |
| AC8082 | Victoria (YYJ) | Vancouver (YVR) | DH3 | Economy (G) | Confirmed |
| Operated by: | Tue 29-Nov 2016 | Tue 29-Nov 2016 | | | |
| Air Canada Express-Jazz | 21:55 | 22:20 - TERMINAL M -MAIN | | | |
| Seat number(s) requested: | Person

Informati | | | | |

Passenger Information



Passenger: 1 Mr Michael Dejong

Ticket number: 014 2170 224468

Frequent Flyer Pgm: Air Canada Aeroplan

Personal Information

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2170 224468

| | |
|---|-------------|
| Date of issue | 24-Nov 2016 |
| Fare Amount in Canadian dollars: | 297.00 |
| <i>(including navigational & other charges)</i> | |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 0.55 |
| Total Fare in Canadian dollars: | 11.55A |
| Options | |
| Change fee in Canadian dollars | 75.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 3.75 |

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

28NOV16YVR AC YYJ Q12.00R147.00AC YVR Q12.00R126.00CAD297.00

END ROE1.00 PD14.25CA16.01XG20.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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



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: Mr Michael Dejong
E-mail: YVETTE.MARQUIS@GOV.BC.CA
Payment: Government Financial Information
CCC
CC C

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 |
|---------------------------|---|--------------------------|----------|--------------------------|-----------|
| AC8061 | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy (W) | Confirmed |
| Operated by: | Mon 28-Nov 2016 | Mon 28-Nov 2016 | | | |
| Air Canada Express-Jazz | 10:00 - TERMINAL M -MAIN | 10:29 | | | |
| AC8082 | Victoria (YYJ) | Vancouver (YVR) | DH3 | Economy (G) | Confirmed |
| Operated by: | Tue 29-Nov 2016 | Tue 29-Nov 2016 | | | |
| Air Canada Express-Jazz | 21:55 | 22:20 - TERMINAL M -MAIN | | | |
| Seat number(s) requested: | <small>Perso
nal
Inform</small> | | | | |

Passenger Information



Passenger: 1

Mr Michael Dejong

Ticket number:

014 2170 224468

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

| | |
|---|-------------|
| Passenger: 1 Ticket number 014 2170 224468 | |
| Date of issue | 24-Nov 2016 |
| Fare Amount in Canadian dollars: | 297.00 |
| (including <i>navigational & other charges</i>) | |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 0.55 |
| Total Fare in Canadian dollars: | 11.55A |
| Options | |
| Change fee in Canadian dollars | 75.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 3.75 |
| Ticket particularities: | |
| AC ONLY/NON-REF/CHGE FEE | |
| *Fare calculation: | |
| 28NOV16YVR AC YYJ Q12.00R147.00AC YVR Q12.00R126.00CAD297.00 | |
| END ROE1.00 PD14.25CA16.01XG20.00SQ | |
| Canadian tax registration numbers: | |
| XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | |
| RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | |
| XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991) | |

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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



Booking Confirmation

6

Booking Reference: **Government**
Financial
I f t

Date of issue: Nov 25, 2016

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

- Depart

Economy Flex

Friday
02 Dec, 2016

11:30
Victoria
Victoria Intl. (YYJ), BC



11:56
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8062

0hr26
Operated by: Air Canada Express -
Jazz | Q400
Flex W



Passengers

Travel Options

Seats

Mr. Michael ^{Per}so ^{so}nal **De Jong**

Ticket Number
0142170271736

None

AC8062 ^{Per}so ^{so}nal ^{nal} Inform

Air Canada - Aeroplan
Personal
Information

None



Purchase summary

Credit/Debit Card ***** **Government**
Amount paid: \$187.03 **Financial**
I f t
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$8.91

Air Transportation Charge

| | |
|------------|--------|
| Base Fare | 144.00 |
| Surcharges | 12.00 |

Taxes, Fees and Commissions

| | |
|--|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 8.91 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |

| | |
|--|----------|
| Total airfare and taxes before options (per passenger) | \$187.03 |
|--|----------|

| | |
|----------------------|-----|
| Number of passengers | X 1 |
|----------------------|-----|

| | |
|-------|----------|
| Total | \$187.03 |
|-------|----------|

| | |
|--------------------------------|----------|
| GRAND TOTAL (Canadian dollars) | \$187.03 |
|--------------------------------|----------|

7

Marquis, Yvette FIN:EX

From: Keirstead, Zoe FIN:EX
Sent: Friday, January 20, 2017 4:45 PM
To: Marquis, Yvette FIN:EX Government Financial Information
Subject: FW: Air Canada - 01-Dec: Vancouver - Victoria

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, November 28, 2016 11:15 AM
To: Keirstead, Zoe FIN:EX Government Financial Information
Subject: Air Canada - 01-Dec: Vancouver - Victoria

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

AIR CANADA 

Itinerary/Receipt

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

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



Opens in
New Window

Access your
personalized
Air Canada travel
information

View your planner >

Booking Information

Booking Reference: Government Financial Information

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

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

Main Contact:

Mr Michael G De jong
zoe.keirstead@gov.bc.ca
Mobile: Personal Information
Work: 1-250-3873751

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|--|-------|----------|----------|-----------|------|
| AC8061 ¹ | Vancouver, Vancouver Int'l (YVR)
Thu 01-Dec 2016
10:00 - Terminal M | Victoria, Victoria Int'l (YYJ)
Thu 01-Dec 2016
10:28 | 0 | 0hr28 | DH4 | Flex , V | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Michael Personal Information De jong : Adult (16+), Ticket Number: 0142170371470

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 - Flex | 157.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 9.06 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 190.18 |
| Number of passengers | x 1 |
| Total with options | 190.18 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$190.18 |

Payment Information

Government Financial Information

Credit/Debit Card x - Amount paid: **\$190.18**

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

Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170371470

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference,



Booking Confirmation

4

Government
Booking Reference: 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 Flex

| | | | | | |
|------------------------|--|--|--|-----------|---|
| Sunday
18 Dec, 2016 | 08:50
Vancouver
Vancouver Intl. (YVR), BC
Terminal M | | 16:29
Ottawa
Ottawa Intl. (YOW), ON |
AC166 | 4hr39
Operated by: Air Canada A321-200
Wi-Fi
Air Canada Café
Flex G |
|------------------------|--|--|--|-----------|---|

✈️ - Return

Economy Flex

| | | | | | |
|------------------------|--|--|--|-----------|---|
| Monday
19 Dec, 2016 | 18:55
Ottawa
Ottawa Intl. (YOW), ON | | 21:34
Vancouver
Vancouver Intl. (YVR), BC
Terminal M |
AC189 | 5hr39
Operated by: Air Canada A320-200
Wi-Fi
Air Canada Café
Flex G |
|------------------------|--|--|--|-----------|---|

👤 Passengers

| Travel Options | Seats |
|----------------|----------------------|
| None | AC166
AC189 |
| None | Personal Information |

Mr. Michael G De Jong

Ticket Number
0142170666954

Air Canada - Aeroplan
580744522



Purchase summary

| | | |
|--|--|------------|
| Credit/Debit Card | Government | 1adult |
| Amount paid: \$1160.25 | Financial | |
| Tax information | | |
| 1adult | | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | |
| \$54.01 | | |
| Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | | |
| \$2.99 | | |
| | Base Fare | 1000.00 |
| | Surcharges | 46.00 |
| | | |
| | Goods and Services Tax - Canada no. 100092287 RT0001 | 54.01 |
| | Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | 2.99 |
| | Air Travellers Security Charge | 14.25 |
| | Airport Improvement Fee - Canada | 43.00 |
| | Total airfare and taxes before options (per passenger) | \$1,160.25 |
| | Number of passengers | X 1 |
| | Total | \$1,160.25 |
| | GRAND TOTAL (Canadian dollars) | \$1160.25 |



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Travel Voucher (Restricted Use)

E126313

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
de Jong, Michael
Client Organization
Finance | | Employee ID
Personal Information
Job Title
Minister of Finance | | Phone Number
(250) 387-3751
Travel Group Code
4 | |
| 5. Date Completed
2017/02/24 | | 6. Fiscal Year
2017 | | 7. Special Cheque Issue | |
| 8. Cheque Stub Information | | 14. Reason for Travel
Ministerial | | Headquarters
Abbotsford | |
| 12. Mailing Address for Cheque
Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2 | | | | | |
| 16. Travel Dates
2017 | | 17. Places Travelled | | 18. Personal Vehicle Use | |
| 19. Other Transport Costs | | 20. & 21. Meals | | 22. Lodging Costs | |
| 20. & 21. Miscellaneous | | 23. Claim Total | | 24. Amount | |
| 25. Client Code | | 26. Resp. | | 27. Service Line | |
| 28. STOB | | 29. Project | | 30. Supplier Code | |
| 31. Amount | | 32. Personal Information | | 33. Amount | |
| 34. Less Travel Advance | | 35. AMOUNT DUE TO EMPLOYEE | | 36. 54. | |
| 37. Employee Signature (See Audit Trail) | | 38. Print Name | | 39. Date Signed | |
| 40. Spending Authority Signature (See Audit Trail) | | 41. Print Name | | 42. Date Signed | |
| 43. Payment Authority Signature (See Audit Trail) | | 44. Print Name | | 45. Date Signed | |

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

- 85 kms. (MTRVC) = 545.05
- parking (MTRVC) = 28.00
- meal portion (MTRVC) = 39.50

dy. mar. 7/17

Notes for Travel Voucher (Restricted Use) E126313 for de Jong, Michael

2 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2017/02/24 16:56:34 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | Jan 10 - Drive Abbotsford to Van return
150km=\$79.50/parking \$27 pd on cc/\$61
perdiem |
| | | Jan 11 - Drive Abbotsford to YVR 85km/Air
Can Van to Vic return pd on office pc/
parking at airport \$28 pd on cc/ drive to
downtown 17km/ overnight hotel \$210.32 pd
on cc/\$61 perdiem |
| 2017/02/24 16:56:44 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | Jan 12 - Van all day for meetings/Hotel
\$210.32 pd on cc/\$49 hotel parking pd on cc/
\$61 perdiem |
| | | Jan 13 - Van all day for meetings and
event/Hotel \$210.32 pd on cc/\$49 hotel
parking pd on cc/\$61 perdiem |
| | | Jan 14 - Drive back to Abbotsford
75km=\$39.75 |

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E 126313

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

ay Station Number: 1
ntered: 01/10/2017 09:07
xited: 01/10/2017 18:06
icket Number: 44408
ransaction Number: 30919
ate: A
arking Fee: \$27.00

otal Fee: \$27.00
e Paid: \$27.00
ister
XXXXX Government
Financial
roval Number: 05432S

Vancouver Airport

ceipt No: 0960/0610/00610
11/17
R127267383

ay parking ticket 28.00
11/17 07:01 - 01/12/17 07:01
Length Of Stay: 1 Days, 00:00
an: 0299515701501106701125
it ID: al
Inform
otal Amount 28.00
et Amount: 22.00
arking Sales Tax 4.00
IST+ 1.00
Credit Mastercard 28.00

A
A
A
YPE: PURCHASE
CCT: MASTERCARD \$ 28.01
ARD NUMBER: *** Government
ATE/TIME: 11/01/2017 03:57
EFERENCE #: 6625117900145604
AUTH #: 02558S

lasterCard
Government
10000(Financial
00000(Information
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JAN 12, 2017

Purchase Date/Time: 04:32pm Jan 11, 2017
Total Due: \$44.00 Rate: Hotel Guest Rate
Total Paid: \$44.00 Payment Type: Card
Ticket #: 00018155
SN #: Personal
Setting: Lot 695
Mach Name: Meter - 3

Govermme
Card # ant Financial
Information lasterCard
Auth #: 09304S

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIVED

FEB 28 2017

CHIA

Room : 2318
 Folio # :
 Invoice # :
 Cashier # : 604747
 Page # : 1 of 2

Vancouver, BC, Canada
 Security Concern
 G.S.T. / H.S.T. Registration ; Business Information



Minister Michael De Jong
 Parliament Building
 Room 153
 Victoria BC V8W 9E2

Arrival : 01-11-17
 Departure : 01-14-17
 Fairmont President's Club
 Personal Information

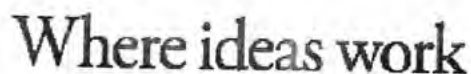
| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|--|---------------|---------------|
| 01-11-17 | Room Charge | | 179.00 | |
| 01-11-17 | Destination Marketing Fee | | 2.31 | |
| 01-11-17 | Room PST | | 19.94 | |
| 01-11-17 | Room GST | | 9.07 | |
| 01-12-17 | Room Charge | | 179.00 | |
| 01-12-17 | Destination Marketing Fee | | 2.31 | |
| 01-12-17 | Room PST | | 19.94 | |
| 01-12-17 | Room GST | | 9.07 | |
| 01-12-17 | Parking | Personal Information | 38.57 | |
| 01-12-17 | Parking - Tax | | 8.10 | |
| 01-12-17 | Parking - GST | | 2.33 | |
| 01-13-17 | Room Charge | | 179.00 | |
| 01-13-17 | Destination Marketing Fee | | 2.31 | |
| 01-13-17 | Room PST | | 19.94 | |
| 01-13-17 | Room GST | | 9.07 | |
| 01-13-17 | Parking | Personal Information | 38.57 | |
| 01-13-17 | Parking - Tax | | 8.10 | |
| 01-13-17 | Parking - GST | | 2.33 | |
| 01-14-17 | Mastercard | XXXXX Government Financial Information XX/XX | | 728.96 |
| Total | | | 728.96 | 728.96 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 27.21
 F&B : 0.00
 Other : 4.66
 Total : 31.87

HST Summary

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



Travel Voucher (Restricted Use)

E126314

| | | |
|---------------------------------------|---|---------------------------------------|
| Name
de Jong, Michael | Employee ID
Personal | Phone Number
(250) 387-3751 |
| Client Organization
Finance | Job title
Minister of Finance | Travel Group Code
4 |

| | | | |
|---------------------------------|--------------------------------------|-------------------------|----------------------------|
| 5. Date Completed
2017/02/24 | 6. Fiscal Year
2017 | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel
In Province | 14. Reason for Travel
Ministerial | | Headquarters
Abbotsford |

Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2

| | | | | | | | | | | |
|--------------|------------------|-------|------|----------------------|-------|-----------------------|------------------|---------------|---------------|----------|
| 16. | 17. | | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | |
| Travel Dates | Places Travelled | | | Personal Vehicle Use | | Other Transport Costs | Meals | Lodging Costs | Miscellaneous | |
| 2017 | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 01/16 | Vancouver-Abbot | 0730 | 1900 | 152 | 80.56 | | 61.00 ✓ | | 7.62 ✓ | Parking |
| 01/17 | Vancouver - Abbo | 0730 | 2200 | 150 | 79.50 | | 39.50 ✓ | | 51.00 ✓ | Parking |
| 01/18 | Langley - Abbot | 1000 | 1230 | 64 | 33.92 | | ~~21.00~~ | | 2.50 ✓ | Parking |
| 01/19 | Van - Abbotsford | 0700 | 1830 | 150 | 79.50 | | 61.00 ✓ | | 23.00 ✓ | Parking |

| | | | | | | |
|-------------------|--------------------|----------------|--------------------|----------------|-------------------|--------------------------|
| TOTALS OF COLUMNS | 36. ✓
\$ 273.48 | 37.
\$ 0.00 | 38. ✓
\$ 161.50 | 39.
\$ 0.00 | 40. ✓
\$ 84.12 | Claim Total
\$ 519.10 |
|-------------------|--------------------|----------------|--------------------|----------------|-------------------|--------------------------|

[illegible]

| | |
|---------------------|--|
| 022 | |
| Less Travel Advance | |
| 022 | |

AMOUNT DUE TO EMPLOYEE

| | |
|-----|-----------|
| 54. | \$ 519.10 |
|-----|-----------|

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

| Print Name | Date Signed |
|------------|-------------|
| | |

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

| | |
|------------|-------------|
| Print Name | Date Signed |
|------------|-------------|

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

| | |
|------------|-------------|
| Print Name | Date Signed |
|------------|-------------|

Dj. Mar. 7/17

Notes for Travel Voucher (Restricted Use) E126314 for de Jong, Michael

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2017/02/24 17:13:51 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | Jan 16 - Drive Abb to Van return
152km=\$80.56/\$61 perdiem/\$7.62parking
paid on cc
<hr/> Jan 17 - Drive Abb to Van return 150km
=\$79.50/\$51 parking pd on cc/\$39.50
perdiem (-d)
<hr/> Jan 18 - Drive Abb to Langley return 64 km
=\$33.92/\$2.50 parking pd on cc
<hr/> Jan 19 - Drive Abb to Van return
150km=\$79.50/\$23 parking pd on cc/\$61
perdiem |

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E126314

RECEIPTDiamond Parking welcome:
you to Stn # 4792License Plate Number
Personal Information

Expiration Date/Time

04:42 PM
JAN 16, 2017

Use Date/Time: 02:42pm Jan 16, 2017

Parking: \$6.00

Taxes: \$162

Due: \$7.62

Paid: \$7.62

60764102

500013030012

j: 4792

Name: 4792

Rate: 2 Hou
Payment Type: CarGovernment
Financial
Information

MasterCard

Auth #: 09862

FEB 28 2017CORPORATE SERVICES
FSA**RECEIPT
IMPARK**Lot - 1525
Abbotsford Hospital ARHCC
32900 Marshall Rd**Stall # 134**

Expiration Date/Time

01:38 PM
JAN 18, 2017

Purchase Date/Time: 12:38pm Jan 18, 2017

Total Due: \$2.50

Total Paid: \$2.50

Ticket #: 00003233

S/N #: 520015502200

Setting: 1525 - IRIS

Mach Name: Meter - 1

Rate: \$2.50 FOR 1 HOUR
Payment Type: CashThank You
Visitors Add Time
604-662-7275
Location: 1525PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPTROYAL CENTRE
VANCOUVER BC
RECEIPT*****
PAY STATION NO. C2

ENTRY DATE/TIME:
25/01/17 16:38:53
PAY DATE/TIME:
26/01/17 09:34:37

PARK-DUR.: HRS:MIN
0:16:56

CALCULATED: \$ 51.00
VALIDATION: \$ 0.00PAID: \$ 51.00
MASTER CARD
XXXXX Government Financial
Information

REF. 24

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

* Imperial Parking *
* Of Canada Ltd. *
*****Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

| | |
|--------------------|---------------------|
| ay Station Number: | 1 |
| ntered: | 01/19/2017
09:24 |
| ited: | 01/19/2017
17:26 |
| cket Number: | 46937 |
| ansaction Number: | 31325 |
| ate: | A |
| arking Fee: | \$23.00 |

| | |
|--|---------|
| tal Fee: | \$23.00 |
| e Paid: | \$23.00 |
| ster Government
Financial
XXXX Information | |

KING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Control No.

E126357

| | | | |
|---------------------------------------|---|---------------------------------------|--|
| Name
de Jong, Michael | Employee ID
Personal
Information | Phone Number
(250) 387-3751 | |
| Client Organization
Finance | Job Title
Minister of Finance | Travel Group Code
4 | |

| | | | |
|---------------------------------|--------------------------------------|----------------------------|----------------------------|
| 5. Date Completed
2017/03/02 | 6. Fiscal Year
2017 | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel
In Province | 14. Reason for Travel
Ministerial | Headquarters
Abbotsford | |

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|----------------------|----------------------|-------|------|--------------------------|-------|---------------------------|-----------------|-------------------|-------------------------|----------|
| 2017 | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 01/16 ~~ASB~~ | Vancouver-Abb | 0700 | 2359 | | 0.00 | | | | 38.75 | parking |
| 01/24 ~~↓~~ | Vancouver - Abb | 0700 | 1630 | 150 | 79.50 | | 27.00 | | 23.00 | Parking |
| 01/25 ~~ASB~~ | Vancouver | 0700 | 2359 | 75 | 39.75 | | | 217.37 | 19.00 | Parking |
| 01/26 | Van - Abbotsford | 0700 | 1800 | 75 | 39.75 | | 27.00 | | 23.00 | Parking |

| | | | | | | |
|-------------------|--------------------|------------------|-------------------|--------------------|--------------------|--------------------------|
| TOTALS OF COLUMNS | 36. ✓
\$ 159.00 | 37. ✓
\$ 0.00 | 38. ✓
\$ 54.00 | 39. ✓
\$ 217.37 | 40. ✓
\$ 103.75 | Claim Total
\$ 534.12 |
|-------------------|--------------------|------------------|-------------------|--------------------|--------------------|--------------------------|

| | | | | | | | | | | | | |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|---------------------------------------|---------------------|
| 48. | Client Code
022
022
022
022 | 49. | Resp.
32001 | 50. | Service Line
34000 | 51. | STOB
5702 | 52. | Project
3200000 | 45. | Supplier Code
Personal Information | Amount
\$ 534.12 |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|---------------------------------------|---------------------|

[illegible]

| | | |
|--|------------------------|---------------|
| | AMOUNT DUE TO EMPLOYEE | 54. \$ 534.12 |
|--|------------------------|---------------|

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

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

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

7. Mar. 3/17.

Notes for Travel Voucher (Restricted Use) E126357 for de Jong, Michael

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|--|
| 2017/03/02 12:13:03 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | <p>Jan 16 - two parking tickets were not previously claimed on ETV126314 \$20 pd on cc and \$18.75 pd on cc</p> <p>~~Jan 24 - drive Abb-Van-Abb 150km \$79.50/ \$23 parking pd on cc/\$27 L per diem~~</p> <p>~~Jan 25 - drive Abb to Van 75km \$39.75/hotel \$217.37 pd on cc/\$19 pd on cc/no per diem claim as all meals were provided~~</p> <p>~~Jan 26 - \$23 parking pd on cc/drive Van to Abb 75km = \$39.75/\$27 B per diem~~</p> |

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Vancouver, BC Security
Security Concern Concern

INFORMATION INVOICE

Payee Michael De Jong
501 Belleville ✓
Room 153
Victoria BC V8V 1X4
Canada

Personal Information

Confirmation No.

Group Name

Room No. 2205
Arrival 01-25-17
Departure 01-26-17
Page No. 1 of 1
Folio Window Personal
Information
Folio No.

| Date | Description | Charges | Credits |
|--------------|----------------------|----------|----------|
| ✓ 01-25-17 | Accommodation ✓ | 185.00 ✓ | |
| 01-25-17 | Room P.S.T. | 14.99 ✓ | |
| 01-25-17 | Room G.S.T. | 9.37 ✓ | |
| 01-25-17 | Destination Mktg Fee | 2.39 ✓ | |
| 01-25-17 | MRDT 3% | 5.62 ✓ | |
| 01-25-17 | Master Card | | 217.37 |
| Total | | 217.37 | 217.37 ✓ |

Security Concern

Balance

0.00

GST Summary:

| | |
|-----------------|------|
| Rooms | 9.37 |
| Food & Beverage | 0.00 |
| Other | 0.00 |
| Total | 9.37 |

Registration Number:

Business Information

Security Concern

CORPORATE SERVICE
DIVISION
15 3 1

ETV126357

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Station Number: 5
 Id: 01/16/2017 11:54
 Id: 01/16/2017 14:21
 Ticket Number: 46211
 Transaction Number: 25361
 Rate: A
 Parking Fee: \$20.00

Fee: **XRAY** \$20.00
 Paid: **E126314** **\$20.00**

Government Financial
Information

Approval Number: 02314S

Thank you for visiting
 Canada Place
 Above amount includes 5% GST
 GST# 120996095RT0005

Century Plaza - Lot 803
1015 Burrard Street

Expiration Date/Time

12:24 PM
JAN 16, 2017

Purchase Date/Time: 09:54am Jan 16, 2017
 Total Due: \$18.75 Rate: \$18.75 - 2Hr 30Min
 Total Paid: \$18.75 Payment Type: Card
 Ticket #: 00016084
 SN #: 10009030031
 Setting: 803
 Machine Name: METER 1

Government
Financial
Information

MasterCard

Auth #: 05077S

Tear off receipt portion
 Note access code
 For re-entry to parkade

RECEIPT

Re-Entry Code 6316 #

Expiration Date/Time: 12:24pm Jan 16, 2017
 Purchase Date/Time: 09:54am Jan 16, 2017

Total Due: \$18.75 Rate: \$18.75 - 2Hr 30Min
 Total Paid: \$18.75 Payment Type: Card
 Ticket #: 00016084
 Setting: 803
 Machine Name: METER 1

Government
Financial Information

Auth #: 05077S

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Station Number: 1
 Id: 01/24/2017 10:02
 Id: 01/24/2017 16:57
 Ticket Number: 48827
 Transaction Number: 31588
 Rate: A
 Parking Fee: \$23.00

Total Fee: \$23.00
 Paid: **\$23.00**

Government
Financial
Information

Approval Number: 05575S

Thank you for visiting
 Canada Place

Station Number: 1
 Id: 01/25/2017 08:35
 Id: 01/25/2017 16:28
 Ticket Number: 49165
 Transaction Number: 31647
 Rate: A
 Parking Fee: \$19.00

Total Fee: \$19.00
 Fee Paid: **\$19.00**

Government
Financial
Information

Approval Number: 08106S

Thank you for visiting

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1Station Number: 1
Id: 01/2

Id: 01/2

Station Number:
 Transaction Number:

Fee:

Fee: **\$23.00**
 Id: **23**

Government
Financial Information

Approval Number:

Thank you for visiting
 Canada Place
 Above amount includes 5% GST
 GST# 120996095RT0005

RECEIVED
 MAR 10 2017

CORPORATE SERVICES
DIVISION
FSA



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126363

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
de Jong, Michael | | Employee ID
Personal Information
Job Title
Minister of Finance | | Phone Number
(250) 387-3751 | | Travel Group Code
4 | |
| Client Organization
Finance | | | | | | | |
| 5. Date Completed
2017/03/02 | | 6. Fiscal Year
2017 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel
In Province | | 14. Reason for Travel
Ministerial | | Headquarters
Abbotsford | | | |
| 12. Mailing Address for Cheque
Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2 | | | | | | | |
| 16. Travel Dates
2017 | 17. Places Travelled | | | 18. 0.53 Personal Vehicle Use | | 19. Other Transport Costs | |
| | Destination | Start | End | Km | Cost | Cost | Cost |
| 01/31 | Van - Abb | 0700 | 1800 | 150 | 79.50 | | 39.50 |
| 02/13 | YVR - Vic | 2030 | 2359 | 85 | 45.05 | 65.00 | 174.56 |
| 02/14 | Victoria | 0700 | 2359 | | 0.00 | | 174.56 |
| 02/15 | Victoria | 0700 | 2359 | | 0.00 | | 174.56 |
| 02/16 | YVR - Abbotsford | 0700 | 2100 | 85 | 45.05 | | 48.50 |
| | | | | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
| | | | | Cost | Cost | Cost | Describe |
| | | | | | | 23.00 | Parking taxi |
| | | | | | | 65.00 | |
| | | | | | | 84.00 | yvr parking, 3 days |
| TOTALS OF COLUMNS | | | | 36.
\$ 169.60 | 37.
\$ 0.00 | 38.
\$ 188.50 | 39.
\$ 523.68 |
| | | | | 40.
\$ 172.00 | Claim Total
\$ 1053.78 | | |
| 48. Client Code
022
022
022
022 | 49. Resp.
32001
"
"
" | 50. Service Line
34000
"
"
" | 51. STOB
5750
5751
5702 | 52. Project
3200000
32 MTCCA
32 MTUNC | 45. Supplier Code
Personal Information | Amount
\$ 1053.78
523.68
239.10
142.00 | |
| Less Travel Advance
022 | | | | | | | |
| | | | | AMOUNT DUE TO EMPLOYEE
\$ 1053.78 | | | |
| 45. Employee Signature (See Audit Trail)
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | Print Name | | Date Signed | |

Notes for Travel Voucher (Restricted Use) E126363 for de Jong, Michael

3 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2017/03/02 15:07:20 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | Jan 31 - Drive Abb - Van - Abb 150km
=\$79.50 /\$23 parking pd on cc/\$39.50
perdiem |
| 2017/03/02 16:54:41 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | Feb 13 - Drive Abb to YVR -
85km=\$45.05/Air Can Van to Vic pd on office
pc/\$174.56 hotel pd on cc/\$65 taxi pd on cc
Feb 14 - Vic all day\$39.50 perdiem/\$174.56
hotel pd on cc
Feb 15 - Vic all day/\$61 per diem/\$174.56
hotel pd on cc
Feb 16 |
| 2017/03/08 14:49:35 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | Feb 16 - Vic to Van Air Can pd on office pc/
\$84 parking at airport pd on cc/drive 85km
from YVR to Abb =\$45.05/\$48.50 perdiem |

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Canada Place Parking

999 Canada Place
Vancouver BC, V6C 3C1

Station Number: 01/31/
ad: 01/31/
d: 01/31/
t Number: 5
action Number: 32
ng Fee: \$23

Fee: \$23.00
aid: \$23

Government Financial
XX Information
val Number: 05418

Thank you for visiting
Canada Place
Above amount includes 5% GST

126363

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240080

**** PURCHASE ****
02-13-2017 23:44:55
Acct # ***** Government Financial Information C
Exp Date **/** Card Type MC
Name: MICHAEL DE JONG
A0000000 Government Financial Information MasterCard

Operator: 180
Trace # 1603
Inv. # 9246
Auth # 03662S RRN 001528007

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Vancouver Airport
Receipt No: 4149/0610/00610
2/16/17
GST R127267383

Pay parking ticket 84.0
2/13/17 21:55 - 02/16/17 21:55
Length of Stay: 3 Days, 00
pan: 02995157015011067044789
init ID: 106

Total Amount 84.0
Net Amount: 66.0
Parking Sales Tax 13.8
GST+ 4.1
Credit Mastercard 84.1

N/A
N/A
N/A
TYPE: PURCHASE
ACCT: MASTERCARD \$ 84.00
CARD NUMBER: ***** Government Financial
DATE/TIME: 16/02/2017 07:40:
REFERENCE #: 66251179001529076
AUTH #: 00531S

MasterCard
A0000000 Government Financial
00000080
VERIFIED BY PIN

01 APPROVED - THANK YOU 021
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

RECEIVED

MAR 10 2017

CORPORATE SERVICES
DIVISION
FSA

Room : 586
 Folio # : Personal Information
 Cashier # : 2015
 Page # : 1 of 2

Victoria, BC Security Concern
 Security Concern
 G.S.T. / H.S.T. Registration # Business Information

Reference No.

Minister Michael De Jong ✓
 Parliament Building
 Room 153
 Victoria BC

Arrival : 02/13/17 ✓
 Departure : 02/16/17 ✓
 Fairmont President's Club
 Personal Information

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|----------------------------------|---------|----------|
| 02/13/17 | Room Charge | | 149.00 | |
| 02/13/17 | Destination Marketing Fee | | 1.49 | |
| 02/13/17 | Hotel Room Tax | | 16.55 | |
| 02/13/17 | Room GST | | 7.52 | |
| 02/14/17 | Room Charge | | 149.00 | |
| 02/14/17 | Destination Marketing Fee | | 1.49 | |
| 02/14/17 | Hotel Room Tax | | 16.55 | |
| 02/14/17 | Room GST | | 7.52 | |
| 02/15/17 | Room Charge | | 149.00 | |
| 02/15/17 | Destination Marketing Fee | | 1.49 | |
| 02/15/17 | Hotel Room Tax | | 16.55 | |
| 02/15/17 | Room GST | Government Financial Information | 7.52 | |
| 02/16/17 | Mastercard | | | 523.68 ✓ |

Room : 586
Folio # : ~~Personal~~
Cashier # : 2015
Page # : 2 of 2

Victoria, BC Security Concern
Security Concern

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

Reference No.

Arrival : 02/13/17

Departure : 02/16/17

Fairmont President's Club

Personal Information

Minister Michael De Jong ✓
Parliament Building
Room 153
Victoria BC

| Date | Description | Additional Information | Charges | Credits |
|-------------|-------------|------------------------|---------|---------|
| Total | | | 523.68 | 523.68 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 22.56
F&B : 0.00
Other : 0.00
Total : 22.56



Control No.

E126431

| | | |
|----------------------------|---------------------|--------------------------|
| Name | Employee ID | Phone Number |
| de Jong, Michael | Personal | (250) 387-3751 |
| Client Organization | Job Title | Travel Group Code |
| Finance | Minister of Finance | 4 |

| | | | |
|---------------------------------|------------------------|-------------------------|----------------------------|
| 5. Date Completed
2017/03/08 | 6. Fiscal Year
2017 | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---------------------------------|------------------------|-------------------------|----------------------------|

| | | |
|-------------------------------|--------------------------------------|----------------------------|
| Type of Travel
In Province | 14. Reason for Travel
Ministerial | Headquarters
Abbotsford |
|-------------------------------|--------------------------------------|----------------------------|

12. Mailing Address for Cheque
Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2

| 16. | 17. | | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | |
|--------------|------------------|-----------|------|----------------------|-------|-----------------------|-----------|---------------|----------------------|-----------------------|
| Travel Dates | Places Travelled | | | Personal Vehicle Use | | Other Transport Costs | Meals | Lodging Costs | Miscellaneous | |
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2017 | | | | | | | | | | |
| 02/19 Jan | Victoria | (AC) 2100 | 2359 | 85 | 45.05 | Card | 63.00 | NIC | 174.56 | |
| 02/20 | Victoria | 0700 | 2359 | | 0.00 | | | 61.00 | 174.56 | |
| 02/21 | Victoria | 0700 | 2359 | | 0.00 | | | 48.50 | 174.56 | |
| 02/22 Feb | Nanaimo | 0700 | 2359 | | 0.00 | | | 27.00 | 195.45 | |
| 02/23 Mar | Vancouver | 0700 | 2359 | | 0.00 | OTC | | 36.00 | 210.32 | 112.00 Parking at YVR |
| 02/24 Jan | Abbotsford | 1330 | 1400 | 85 | 45.05 | | | | 44.00 | Parking |
| | | | | | | | | | Personal Information | |
| | | | | | | | | | Personal | |

| | | | | | | | |
|-------------------|-----------------|-----------------|------------------|------------------|-----------------------|--|----|
| TOTALS OF COLUMNS | 36.
\$ 90.10 | 37.
\$ 63.00 | 38.
\$ 172.50 | 39.
\$ 929.45 | 40. Information
\$ | Claim Total
\$ Personal Information | Pe |
|-------------------|-----------------|-----------------|------------------|------------------|-----------------------|--|----|

| 48. | Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|-----|-------------|-----------|------------------|----------|-------------|----------------------|-----------|
| | 022 | 32001 | 34000 | 5750 | 3200000 | Personal Information | \$ 898.28 |
| | 022 | 32001 | 34000 | 5702 | 3200000 | | \$ 222.45 |
| | 022 | 32001 | 34000 | 5701 | 3200000 | | \$ 290.32 |
| | 022 | " | " | 5351 | 3200000 | | \$ 223.61 |

[illegible]

AMOUNT DUE TO EMPLOYEE

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

FIN 10 (EFI-F0012 v2.6.1)

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

03/22
*Drove w/Brian Menzies (GS)
- X Ref E126335 (YVR passing 578⁰⁰ in 1 day)

Dj. Mar. 13/17

Notes for Travel Voucher (Restricted Use) E126431 for de Jong, Michael

3 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2017/03/08 16:20:59 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | Feb 19 - Drive Abbotsford to YVR
85km=\$45.05/Air Can Van to Vic pd on office
pc/\$63 taxi pd on cc/\$174.56 hotel pd on cc
<del>Feb 20 - Victoria all day/\$61 per diem/
\$174.56 hotel pd on cc</del>
<del>Feb 21 - Victoria all day/\$48.50 per diem/
\$174.56 hotel pd on cc</del>
Feb 22- Drive to Nanaimo-Brian drove/hotel
\$195.45 pd on cc/\$27 per diem
<del>Feb 23- Harbour Air QT Nanaimo to Van
Airport/\$112 parking at yvr for the week/ pd
on cc/\$210.32 hotel pd on cc/\$36 per diem</del>
Feb 24 - Event in Vancouver/ \$44 parking pd
on cc/drive to Abbotsford event 85km \$45.05 |
| 2017/03/08 16:21:08 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | Personal Information |
| 2017/03/08 16:22:39 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | |

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E126431

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

**** PURCHASE ****

02-19-2017 23:54:22
Acct # ***** Government Financial C
Exp Date **/** Card Type MC
Name: MICHAEL DE JONG
A00000 Government Financial MasterCard

Operator: 182
Trace # 298
Inv. # 182
Auth # 026655 RRN 001235003

Total \$63.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Vancouver Airport

Receipt No: 4625/0610/000000

02/23/17
GST R127267383

Pay parking ticket 112.00 \$
02/19/17 21:57 - 02/23/17 21:57
Length Of Stay: 4 Days, 00:00
Epan: 0299515701501106705079031177
Unit ID: ^{Person}al

Total Amount 112.00 \$
Net Amount: 88.15 \$
Parking Sales Tax 18.51 \$
GST+ 5.33 \$
Credit Mastercard 112.00 \$

N/A
N/A
N/A

TYPE: PURCHASE
ACCT: MASTERCARD \$ 112.00
CARD NUMBER: Government Financial Information
DATE/TIME: 23/02/2017 10:40:50 AM
REFERENCE #: 662511790015410100 C
AUTH #: 01537S

MasterCard
Government Financial
A00000 Information

VERIFIED BY PIN

APPROVED THANK YOU 007

IMPORTANT

Keep this copy for your records
CUSTOMER COPY

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
FEB 24, 2017

Purchase Date/Time: 04:40pm Feb 23, 2017

Total Due: \$44.00
Total Paid: \$44.00
Ticket #: 00010761
S/N #: 500013140642
Setting: Lot 695
Mach Name: Meter - 3

Government Financial MasterCard
Card #****

Auth #: 03803S

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

RECEIVED
MAR 10 2017
CORPORATE SERVICES
DIV. #4
FSA

Room : 297
 Folio # : Personal Information
 Cashier # : 2015
 Page # : 1 of 2

Security Concern

Victoria, BC Security
 Security Concern

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

Reference No.

Minister Michael De Jong ✓
 Parliament Building
 Room 153
 Victoria BC

Arrival : 02/19/17 ✓
 Departure : 02/22/17

Fairmont President's Club

Personal Information

| Date | Description | Additional Information | Charges | Credits |
|------------|---------------------------|----------------------------------|---------|----------|
| ✓ 02/19/17 | Room Charge | | 149.00 | |
| 02/19/17 | Destination Marketing Fee | | 1.49 | |
| 02/19/17 | Hotel Room Tax | | 16.55 | |
| 02/19/17 | Room GST | | 7.52 | |
| | | | | 174.56 ✓ |
| 02/20/17 | Room Charge | | 149.00 | |
| ✓ 02/20/17 | Destination Marketing Fee | | 1.49 | |
| 02/20/17 | Hotel Room Tax | | 16.55 | |
| 02/20/17 | Room GST | | 7.52 | |
| | | | | 174.56 ✓ |
| 02/21/17 | Room Charge | | 149.00 | |
| 02/21/17 | Destination Marketing Fee | | 1.49 | |
| ✓ 02/21/17 | Hotel Room Tax | | 16.55 | |
| 02/21/17 | Room GST | | 7.52 | |
| | | | | 174.56 ✓ |
| 02/22/17 | Mastercard | Government Financial Information | | 523.68 ✓ |



Room : 297
Folio # : Personal Information
Cashier # : 2015
Page # : 2 of 2

Victoria, BC Security
Security Concern

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

Reference No.

Arrival : 02/19/17

Departure : 02/22/17

Fairmont President's Club

Personal Information

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC

| Date | Description | Additional Information | Charges | Credits |
|-------------|-------------|------------------------|---------|---------|
| Total | | | 523.68 | 523.68 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 22.56
F&B : 0.00
Other : 0.00
Total : 22.56



E126431

Security Concern

Security Concern

Security Concern

NANAIMO, BC Security Concern

C/O 02/23/2017 07:26 AM LIC

Registered To:

DEJONG, MICHAEL

Personal Information

(250) 387-3751

Room # 233-A

Personal Information

Conf #

Arrival 02/22/17

Departure 02/23/17

Personal Information

Room Type

Guests 1 / 0

Payment

Visa/Master

Acct

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|---------------------------|------|-----------|-----------|
| ✓ 02/22/17 | DP | 100 | ACCOMMODATION | | | \$169.95✓ |
| 02/22/17 | DP | 90 | ROOM TAX | | | \$13.60✓ |
| 02/22/17 | DP | 91 | GST ON ACCOMODATION | | | \$8.50✓ |
| 02/22/17 | DP | 94 | MUNICIPAL/REGI-DISTCT TAX | | | \$3.40✓ |
| 02/23/17 | LIC | MC | MASTERCARD PYMT | | | \$195.45- |

Balance Due

\$0.00

RECEIVED
MAR 10 2017CORPORATE - 01111111
01111111

Security Concern

Security Concern

Business Information

GST#

Security Concern

OFFICIAL STATE VERIFICATION
TO FINANCIAL INSTITUTION
CARD NO. 0000000000000000
2001040035

Merchant ID: 97337690135
ID: Person

Ref: 0000000000000000

Pre-Auth Comp1

Government Financial
Information

CARD

Entry Method: Chip

08/21/15

07:26:42

0000000000000000

Appr Code: 00000000

0000000000000000

Batch#: 00000000

Amount: \$ 195.45

Total: \$ 195.45

I agree to pay above total amount
according to card issuer agreement.
Merchant agreement if credit voided.
Retain this copy for statement
verification.

Verification Label: VISA

AB Government

00 00 00 00 00

I:

E126431

Security Concern

Room : 1811
 Folio # :
 Invoice # :
 Cashier # : 652
 Page # : 1 of 1

Vancouver, BC, Canada Security Concern
 Security Concern
 G.S.T. / H.S.T. Registration # Business Information

Minister Michael De Jong
 Parliament Building
 Room 153
 Victoria BC V8W 9E2

Arrival : 02-23-17
 Departure : 02-24-17
 Fairmont President's Club
 Personal Information

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|---|---------------|---------------|
| 02-23-17 | Room Charge | | 179.00 | |
| 02-23-17 | Destination Marketing Fee | | 2.31 | |
| 02-23-17 | Room PST | | 19.94 | |
| 02-23-17 | Room GST | <small>Government Financial Information</small> | 9.07 | |
| 02-24-17 | Mastercard | XX/XX | | 210.32 |
| Total | | | 210.32 | 210.32 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 9.07
 F&B : 0.00
 Other : 0.00
 Total : 9.07

HST Summary

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

Security Concern



Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126433

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
de Jong, Michael | | Employee ID
Personal Information
Job Title
Minister of Finance | | Phone Number
(250) 387-3751 | | Travel Group Code
4 | |
| Client Organization
Finance | | | | | | | |
| 5. Date Completed
2017/03/08 | | 6. Fiscal Year
2017 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel
In Province | | 14. Reason for Travel
Ministerial | | Headquarters
Abbotsford | | | |
| 12. Mailing Address for Cheque
Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2 | | | | | | | |
| 16. Travel Dates
2017 | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination | Start | End | Km | Cost | | Lodging Costs |
| 02/26 | Victoria | 1600 | 2359 | 85 | 45.05 | | 174.56 |
| 02/27 | Terrace | 1905 | 2230 | | 0.00 | | 145.77 |
| 02/28 | Victoria | 0700 | 2359 | | 0.00 | | 174.56 |
| 03/01 | Victoria | 0700 | 2359 | | 0.00 | | 174.56 |
| 03/02 | Vancouver | 1905 | 2359 | | 0.00 | | 143.75 |
| 03/03 | Richmond-Abbotsf | 1600 | 1730 | 91 | 48.23 | | 27.00 |
| | | | | 36. | 37. | 38. | 39. |
| TOTALS OF COLUMNS | | | | \$ 93.28 | \$ 0.00 | \$ 246.00 | \$ 813.20 |
| | | | | 40. | | | Claim Total |
| | | | | \$ 0.00 | | | \$ 1152.48 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount | |
| 022 | 32001 | 34000 | 5750 | 3200000 | Personal Information | 219.00 \$ 835.96 | |
| 022 | 32001 | 34000 | 5702 | 3200000 | | 364.75 \$ 346.52 | |
| 022 | " | " | 5102 | 32 HTVNC | | 45.05 | |
| 022 | " | " | 5751 | 32 HTCCA | | 523.68 | |
| Less Travel Advance | | | | | | | |
| 022 | | | | | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | | | 54. |
| | | | | | | | \$ 1152.48 |
| 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 | |
| 56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | Print Name | | Date Signed | |

Notes for Travel Voucher (Restricted Use) E126433 for de Jong, Michael

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2017/03/09 14:49:28 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | <p>Feb 26 -drive 85km Abbotsford to YVR
=\$45.05/hotel \$174.56 pd on cc</p> <p>Feb 27 - Vic all day/evening Air Can flight to
Terrace pd on office pc/hotel \$145.77 pd on
cc/\$61 per diem</p> <p>Feb 28 - Air Can Terrace to Victoria pd on
office pc/Hotel \$174.56 pd on cc/\$36
per diem</p> <p>March 1 - Vic all day/\$61 per diem/\$174.56
hotel pd on cc</p> <p>March 2 - Vic to Van Air Can pd on pc/hotel
\$143.75/\$61 per diem</p> <p>March 3 - drive to events in Richmond
6km=\$3.18/ Drive to Abbotsford
85km=\$45.05/\$27 per diem</p> |

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Room : 559
 Folio # : Personal Information
 Cashier # : 2010
 Page # : 1 of 1

Victoria, BC Security
 Security Concern

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

Reference No.

Arrival : 02/26/17

Departure : 02/27/17

Fairmont President's Club

Personal Information

Minister Michael De Jong
 Parliament Building
 Room 153
 Victoria BC

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|----------------------------------|---------------|---------------|
| 02/26/17 | Room Charge | | 149.00 | |
| 02/26/17 | Destination Marketing Fee | | 1.49 | |
| 02/26/17 | Hotel Room Tax | | 16.55 | |
| 02/26/17 | Room GST | Government Financial Information | 7.52 | |
| 02/27/17 | Mastercard | | | 174.56 |
| Total | | | 174.56 | 174.56 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 7.52
 F&B : 0.00
 Other : 0.00
Total : 7.52



3

02-28-17

| | | |
|--|------------------|---|
| Michael deJong
Room 153 Parliament Buildings
Victoria BC V8W 9E2
Canada | Folio No. : | Room No. : 122 |
| | A/R Number : | Arrival : 02-27-17 |
| | Group Code : | Departure : 02-28-17 |
| | Company : | Conf. No. : <small>Personal Information</small> |
| | Membership No. : | Rate Code : |
| | Invoice No. : | Page No. : 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|----------------|---------------|---------------|
| 02-27-17 | *Accommodation | 129.00 | |
| 02-27-17 | GST 5% | 6.45 | |
| 02-27-17 | PST 8% | 10.32 | |
| 02-28-17 | MasterCard | | 145.77 |
| Total | | 145.77 | 145.77 |
| Balance | | 0.00 | |

Security Concern



Security Concern

126433
UTCCA

Room : 492
 Folio # : Personal Information
 Cashier # : 2015
 Page # : 1 of 1

Victoria, BC Security
 Security Concern

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

Minister Michael De Jong
 Parliament Building
 Room 153
 Victoria BC

Reference No.

Arrival : 02/28/17
 Departure : 03/02/17
 Fairmont President's Club
 Personal Information

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|----------------------------------|---------------|---------------|
| 02/28/17 | Room Charge | | 149.00 | |
| 02/28/17 | Destination Marketing Fee | | 1.49 | |
| 02/28/17 | Hotel Room Tax | | 16.55 | |
| 02/28/17 | Room GST | | 7.52 | |
| 03/01/17 | Room Charge | | 149.00 | |
| 03/01/17 | Destination Marketing Fee | | 1.49 | |
| 03/01/17 | Hotel Room Tax | | 16.55 | |
| 03/01/17 | Room GST | Government Financial Information | 7.52 | |
| 03/02/17 | Mastercard | | | 349.12 |
| Total | | | 349.12 | 349.12 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 15.04
 F&B : 0.00
 Other : 0.00
Total : 15.04



126433

min.

Mr. Michael DeJong ✓
Canada

Arrival
Departure
Room No.
Folio No.
Cashier
Page No.

Email:

03-02-17 ✓
03-03-17 ✓
1026
Personal
Information
18
1 of 1

INFORMATION INVOICE
Business Information
GST #

| Date | Description | Charges | Payments |
|------------|------------------------------|----------|----------|
| 03-02-17 | DEPOSIT TRANS AT CHECK IN RT | | 143.75 ✓ |
| ✓ 03-02-17 | Room Charge | 125.00 ✓ | |
| 03-02-17 | Room Tax | 12.50 ✓ | |
| 03-02-17 | Room GST | 6.25 ✓ | |

GST Summary:

Rooms GST: 6.25
Food & Beverage GST: 0.00
Other GST: 0.00

Balance

0.00 ✓

Guest Signature

Security Concern





Travel Voucher (Restricted Use)

E126445

| | | | |
|----------------------------|---------------------|--------------------------|--|
| Name | Employee ID | Phone Number | |
| de Jong, Michael | Personal | (250) 387-3751 | |
| Client Organization | Information | Travel Group Code | |
| Finance | Job Title | | |
| | Minister of Finance | 4 | |

| | | | |
|---------------------------------|------------------------|-------------------------|----------------------------|
| 5. Date Completed
2017/03/09 | 6. Fiscal Year
2017 | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---------------------------------|------------------------|-------------------------|----------------------------|

| | | | | |
|-------------------------------|--------------------------------------|--|----------------------------|--|
| 2017/03/29 | 2017 | | | |
| Type of Travel
In Province | 14. Reason for Travel
Ministerial | | Headquarters
Abbotsford | |

12. Mailing Address for Cheque
Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport | 20. & 21. Meals | 22. Lodging | 20. & 21. Miscellaneous | |
|------------------|----------------------|-------|------|--------------------------|-------|---------------------|-----------------|-------------|-------------------------|---------------------|
| | Destination | Start | End | Km | Cost | Costs | Cost | Costs | Cost | Describe |
| 2017 | | | | | | | | | | |
| 03/05 | Victoria (AC) | 2030 | 2359 | 85 | 45.05 | 63.00 | NIC | 174.56 | | |
| 03/06 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 174.56 | | |
| 03/07 | Vancouver (AC) | 1330 | 2359 | | 0.00 | | 39.50 | | | |
| 03/08 | Victoria | 0900 | 2359 | | 0.00 | | 61.00 | 174.56 | | |
| 03/09 | Vancouver-Abb (AC) | 1905 | 2230 | 85 | 45.05 | | 61.00 | | 112.00 | Parking |
| 03/10 | Van - Abb | 0930 | 1430 | 144 | 76.32 | | | | 23.00 | Parking |
| 03/02 | Vic-Van | 0700 | 2359 | | 0.00 | | | | 136.00 | Parking xrefE126433 |
| 03/03 | Richmond | 0700 | 2359 | | 0.00 | | | | 2.50 | Parking xrefE126433 |

NOT PREV.
P.D.

| | | | | | | |
|-------------------|--------------------|-------------------|--------------------|--------------------|--------------------|-----------------------------|
| TOTALS OF COLUMNS | 36. ✓
\$ 166.42 | 37. ✓
\$ 63.00 | 38. ✓
\$ 222.50 | 39. ✓
\$ 523.68 | 40. ✓
\$ 273.50 | Claim Total
\$ 1249.10 ✓ |
|-------------------|--------------------|-------------------|--------------------|--------------------|--------------------|-----------------------------|

| 48. | Client Code | 49. | Resp. | 50. | Service Line | 51. | STOB | 52. | Project | 45. | Supplier Code | Amount |
|-----|-------------|-----|-------|-----|--------------|-----|------|-----|---------|-----|----------------------|------------|
| | 022 | | 32001 | | 34000 | | 5750 | | 3200000 | | Personal Information | \$ 1249.10 |
| | 022 | | " | | " | | 5351 | | 32MTCCA | | | 523.68 |
| | 022 | | " | | " | | 5302 | | 32MTVNC | | | 333.10 |
| | 022 | | " | | " | | 5302 | | 3200000 | | | 169.99 |

[illegible]

| | | | |
|--|------------------------|-----|------------|
| | AMOUNT DUE TO EMPLOYEE | 54. | \$ 1249.10 |
|--|------------------------|-----|------------|

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

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

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

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

Flights pd. by Picard \$68⁰⁰ (min) \$68⁰⁰ (max)

Dg. mar. 31/17

Notes for Travel Voucher (Restricted Use) E126445 for de Jong, Michael

2 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2017/03/27 14:30:54 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | <p>March 5 - drive 85km from Abb to YVR
=\$45.05/Air Can to Vic pd on office PC/\$63
taxi pd on cc/hotel\$174.50 pd on cc</p> <p>March 6 - Vic all day/ Hotel \$174.56 pd on
cc/\$61 per diem</p> <p>March 7 - Vic to Van Air Can pd on office cc/
\$39.50 b&l per diem</p> <p>March 8 - Vic all day/\$174.56 pd on cc/\$61
per diem ~~Van Vic (cc)~~</p> <p>March 9 - Air Can Vic - Abb pd on cc/ \$112
airport parking pd on cc/Drive YVR - Abb
85km=\$45.05/\$61 per diem</p> <p>March 10 - Drive from Abb to Van return
144km =76.32/\$23 parking pd on cc ✓</p> |
| 2017/03/27 14:31:10 | Marquis, Yvette
(IDIR\YMARQUIS)
Yvette.Marquis@gov.bc.ca | Two receipts not previously claimed on
ETV126433 March 2 \$136 parking at YVR
and March 3 parking in Richmond ✓ |

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E126445

Security Concern

Room : 493
Folio # : Personal Information
Cashier # : 2010
Page # : 1 of 1

Victoria, BC Security
Security Concern

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

Reference No.

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC

Arrival : 03/05/17
Departure : 03/07/17
Fairmont President's Club
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|-------------|---------------------------|----------------------------------|---------|---------|
| 03/05/17 | Room Charge | | 149.00 | |
| 03/05/17 | Destination Marketing Fee | | 1.49 | |
| 03/05/17 | Hotel Room Tax | | 16.55 | |
| 03/05/17 | Room GST | | 7.52 | |
| 03/06/17 | Room Charge | | 149.00 | |
| 03/06/17 | Destination Marketing Fee | | 1.49 | |
| 03/06/17 | Hotel Room Tax | | 16.55 | |
| 03/06/17 | Room GST | Government Financial Information | 7.52 | |
| 03/07/17 | Mastercard | | | 349.12 |
| Total | | | 349.12 | 349.12 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 15.04
F&B : 0.00
Other : 0.00
Total : 15.04



Security Concern

E126445

Security Concern

Room : 591
Folio # Personal Information
Cashier # : 2013
Page # : 1 of 1

Victoria, BC Security Concern
Security Concern

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

Reference No.

Minister Michael De Jong
Parliament Building
Room 153
Victoria BC

Arrival : 03/08/17
Departure : 03/09/17
Fairmont President's Club
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|-------------|---------------------------|----------------------------------|----------|----------|
| ✓ 03/08/17 | Room Charge | | 149.00 ✓ | |
| 03/08/17 | Destination Marketing Fee | | 1.49 ✓ | |
| 03/08/17 | Hotel Room Tax | | 16.55 ✓ | |
| 03/08/17 | Room GST | Government Financial Information | 7.52 ✓ | |
| 03/09/17 | Mastercard | | | 174.56 |
| Total | | | 174.56 | 174.56 ✓ |
| Balance Due | | | 0.00 ✓ | |

GST Summary

Room : 7.52
F&B : 0.00
Other : 0.00
Total : 7.52

RECEIVED

Security Concern

Vancouver Airport

Receipt No: 5350/0610/0061

03/02/17

GST R127267383

Pay parking ticket 136

02/26/17 17:06 - 03/02/17

Length Of Stay: 4 Days

Epan: 029951570150110670576

Unit ID: Perso

Unit ID: nal

Unit ID: Inform

Total Amount 136

Net Amount: 107

Parking Sales Tax 22

GST+ 6

Credit Mastercard 136

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 136.00

CARD NUMBER: ***Government

DATE/TIME: 02/03/2017 08:05

REFERENCE #: 66251179001554083

UNIT #: 065392

MasterCard

Government

Financial

Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

E126445

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC

21852400

GH2185240058

**** PURCHASE ****

03-05-2017

ACCT # ****Government

Exp Date **/** Card Type MC

Name: MICHAEL DE JONG

Government

Financial

Information

Operator: 158

Trace # 5504

Inv. # 361

Auth # 065152

RRN 001521002

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com

250-381-2222

Xref 126433

RECEIPT

You WIN big at

WINattheROCK.com

Stall # 739

Expiration Date/Time

07:40 AM

MAR 04, 2017

Purchase Date/Time: 07:40am Mar 03, 2017

Total Due: \$2.50 Rate: \$2.50 - For 24 Hr

Total Paid: \$2.50 Payment Type: Card

Ticket #: 00010749

S/N #: 300009310021

Setting: 8888-13

Mach Name: Meter -1

Government

Financial

MasterCard

Auth #: 030562

No purchase necessary

Must be 19+

Vancouver Airport

Receipt No: 5981/0610/00610

03/09/17

GST R127267383

E126445

Pay parking ticket 112.00

03/05/17 22:08 - 03/09/17 22:00

Length Of Stay: 4 Days

Epan: 02995157015011067064797140??

Unit ID: Perso

Unit ID: nal

Unit ID: Inform

Total Amount 112.00

Net Amount: 88.16

Parking Sales Tax 18.51

GST+ 5.33

Credit Mastercard 112.00

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 112.00

CARD NUMBER: *****Government

DATE/TIME: 09/03/2017 07:56:32 PM

REFERENCE #: 662511790015661160

AUTH #: 090232

MasterCard

Government

Financial

Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Station Number: 5

Entered: 03/10/2017

10:29

Exited: 03/10/2017

13:23

Sheet Number: 65241

Transaction Number: 27688

Rate: A

Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid: \$23.00

MasterCard

Government Financial

Information

Approval Number: 013702

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

RECEIVED

MAR 29 2017

CORPORATE SERVICES

DIVISION

FSA



Booking Confirmation

Government
Booking Reference: Financial Information

Date of issue: Jan 06, 2017

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

✈ - Depart

Economy Tango

| | | | | | |
|---------------------------|--|--|--|------------|--|
| Wednesday
11 Jan, 2017 | 08:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M | | 08:28
Victoria
Victoria Intl. (YYJ), BC |
AC8057 | 0hr28
Operated by: Air Canada Express -
Jazz Q400
Tango S |
|---------------------------|--|--|--|------------|--|

✈ - Return

Economy Tango

| | | | | | |
|---------------------------|--|--|--|------------|--|
| Wednesday
11 Jan, 2017 | 17:00
Victoria
Victoria Intl. (YYJ), BC | | 17:26
Vancouver
Vancouver Intl. (YVR), BC
Terminal M |
AC8074 | 0hr26
Operated by: Air Canada Express -
Jazz Q400
Tango S |
|---------------------------|--|--|--|------------|--|

👤 Passengers

Travel Options Seats

Mr. Michael De Jong
Personal Information

Ticket Number
0142171758361

Air Canada - Aeroplan
Personal Information

YQ None

None

AC8057
AC8074
Personal Information



Purchase summary

| | | | |
|--|--|--|----------|
| Credit/Debit Card ****Government
Amount paid: \$325.76 Financial | | | 1adult |
| | | | |
| Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$15.51 | Air Transport Charges | | |
| | Base Fare | | 252.00 |
| | Surcharges | | 24.00 |
| | Taxes, Less on-air Charges | | |
| | Goods and Services Tax - Canada no. 100092287 RT0001 | | 15.51 |
| | Air Travellers Security Charge | | 14.25 |
| | Airport Improvement Fee - Canada | | 20.00 |
| | Total airfare and taxes before options (per passenger) | | \$325.76 |
| | Number of passengers | | X 1 |
| | Total | | \$325.76 |
| | GRAND TOTAL (Canadian dollars) | | \$325.76 |



Check-in and boarding gate deadlines

Within Canada

90
minutes

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

45
minutes¹

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

15
minutes

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

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



Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: Jan 10, 2017

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

- Depart

Economy Tango

Wednesday
11 Jan, 2017

08:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



08:28
Victoria
Victoria Intl. (YYJ), BC

AC8057

0hr28
Operated by: Air Canada Express -
Jazz | Q400
Tango S

- Return

Economy Flex

Wednesday
11 Jan, 2017

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



15:46
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8070

0hr26
Operated by: Air Canada Express -
Jazz | Q400
Flex V



Passengers

Travel Options

Seats

Mr. Michael Dejong

Ticket Number
0142172003077

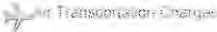
None

AC8057 Personal
AC8070 Informati
--

Air Canada - Aeroplan
Personal
Information

None

 Purchase summary

| Tax information | | Additional Charges | |
|--|--|--|---------------------|
| 1adult | | adult | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | | |
| \$6.05 | | | |
| | |  | |
| Base Fare | | | 21.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | | 1.05 |
| Total Additional Fare - per passenger | | | 22.05 |
| Extras (Change Fee) | | | |
| Change Fee | | | 100.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | | 5.00 |
| Total Extras (Change Fee) - per passenger | | | 105.00 |
| Total (per passenger) | | | 127.05 |
| Number of passengers | | | X1 |
| GRAND TOTAL(Canadian dollars) | | | \$127 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
minutes¹

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

15
minutes

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

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

AIR CANADA 

Booking Confirmation

Booking Reference: 

Date of issue: Feb 03, 2017

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

 - Depart

Economy Flex

Monday
13 Feb, 201722:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M23:22
Victoria
Victoria Intl. (YYJ), BC
AC80830hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G - Return

Economy Flex

Thursday
16 Feb, 201719:05
Victoria
Victoria Intl. (YYJ), BC19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M
AC80780hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G

Passengers

 **Mr. Michael** ^{Pe}
^{rs} **De Jong**
Air Canada - Aeroplan
580744522**Seats** ^{Personal}
AC8083 ^{informati}
AC8078 ^{on}



Purchase summary

| | | | |
|--|--|---------------------------|-----------------|
| Credit/Debit Card *****
Amount paid: \$353.06
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$16.81 | | Gouvernement
Financial | |
| Air Transportation Charge | | | 1adult |
| Base Fare | | | 278.00 |
| Surcharges | | | 24.00 |
| Goods and Services Tax | | | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | | 16.81 |
| Air Travellers Security Charge | | | 14.25 |
| Airport Improvement Fee - Canada | | | 20.00 |
| Total airfare and taxes before options (per passenger) | | | \$353.06 |
| Number of passengers | | | X 1 |
| Total | | | \$353.06 |
| GRAND TOTAL (Canadian dollars) | | | \$353.06 |



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
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

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.

 - Depart

Economy Flex

Sunday
19 Feb, 2017

18:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



18:27
Victoria
Victoria Intl. (YYJ), BC


AC8077

0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex M

 - Return

Economy Flex

Thursday
23 Feb, 2017

19:05
Victoria
Victoria Intl. (YYJ), BC



19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8078

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

Passengers

 Mr. Michael ^P_{er} De Jong

Ticket Number ^{SO}
0142173148472

Air Canada - Aeroplan
580744522

Seats Personal
AC8077 Informati
AC8078 on



Purchase summary

| | | |
|--|-------------|----------|
| Government | | |
| Credit/Debit Card ***** | Financial | |
| Amount paid: \$513.71 | Information | |
| Tax information | | 1adult |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | |
| \$24.46 | | |
| Air Transportation Charges | | |
| Base Fare | | 431.00 |
| Surcharges | | 24.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | 24.46 |
| Air Travellers Security Charge | | 14.25 |
| Airport Improvement Fee - Canada | | 20.00 |
| Total airfare and taxes before options (per passenger) | | \$513.71 |
| Number of passengers | | X 1 |
| Total | | \$513.71 |
| GRAND TOTAL (Canadian dollars) | | \$513.71 |



Check-in and boarding gate deadlines

Within Canada

90
minutes**Recommended check-in time**

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

45
minutes¹**Check-in and baggage drop-off deadline**

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

15
minutes**Boarding gate deadline**

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

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

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Mr Michael Dejong
E-mail: YVETTE.MARQUIS@GOV.BC.CA
 Government Financial Information
Payment: CCCA
 CC C

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 |
|--------------------------------|--------------------------|--------------------------|----------|--------------------------|-----------|
| AC8083 | Vancouver (YVR) | Victoria (YYJ) | DH3 | Economy (Y) | Confirmed |
| <i>Operated by:</i> | Sun 19-Feb 2017 | Sun 19-Feb 2017 | | | |
| <i>Air Canada Express-Jazz</i> | 22:55 - TERMINAL M -MAIN | 23:22 | | | |
| AC8078 | Victoria (YYJ) | Vancouver (YVR) | DH3 | Economy (G) | Confirmed |
| <i>Operated by:</i> | Thu 23-Feb 2017 | Thu 23-Feb 2017 | | | |
| <i>Air Canada Express-Jazz</i> | 19:05 | 19:31 - TERMINAL M -MAIN | | | |
| Seat number(s) requested: | Personal Information | | | | |

Passenger Information

Passenger: 1 **Mr Michael Dejong**

Ticket number: 014 2173 676380

Personal Information

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2173 676380

| | |
|---|-------------|
| Date of issue | 14-Feb 2017 |
| Fare Amount in Canadian dollars: | 607.00 |
| <i>(including navigational & other charges)</i> | |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 7.60 |
| Total Fare in Canadian dollars: | 159.60A |
| Options | |
| Change fee in Canadian dollars | 75.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 3.75 |

Ticket particulars:
CAD139.00 NONREF-BG:AC

***Fare calculation:**

19FEB17YVR AC YYJ Q12.00R444.00AC YVR Q12.00R139.00CAD607.00
END ROE1.00 PD14.25CA24.46XG20.00SQ

Canadian tax registration numbers:

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

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: Mr Michael Dejong
E-mail: YVETTE.MARQUIS@GOV.BC.CA
Payment: CCC Government Financial Information
CC

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 |
|--------------------------------|-----------------------------------|--------------------------|----------|--------------------------|-----------|
| AC8083 | Vancouver (YVR) | Victoria (YYJ) | DH3 | Economy (Y) | Confirmed |
| <i>Operated by:</i> | Sun 19-Feb 2017 | Sun 19-Feb 2017 | | | |
| <i>Air Canada Express-Jazz</i> | 22:55 - TERMINAL M -MAIN | 23:22 | | | |
| AC8078 | Victoria (YYJ) | Vancouver (YVR) | DH3 | Economy (G) | Confirmed |
| <i>Operated by:</i> | Thu 23-Feb 2017 | Thu 23-Feb 2017 | | | |
| <i>Air Canada Express-Jazz</i> | 19:05 | 19:31 - TERMINAL M -MAIN | | | |
| Seat number(s) requested: | Personal Information | | | | |

Passenger Information



Passenger: 1 Mr Michael Dejong

Ticket number: 014 2173 676380

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2173 676380

Date of issue

14-Feb 2017

Fare Amount in Canadian dollars:

607.00

(including *navigational & other charges*)

Taxes, Fees & Charges

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

7.60

Total Fare in Canadian dollars:

159.60A

Ticket particularities:

CAD139.00 NONREF-BG:AC

*Fare calculation:

19FEB17YVR AC YYJ Q12.00R444.00AC YVR Q12.00R139.00CAD607.00

END ROE1.00 PD14.25CA24.46XG20.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: Feb 16, 2017

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

Depart

Economy Flex

| | | | | |
|------------------------|--|--|--------|---|
| Monday
27 Feb, 2017 | 19:05
Victoria
Victoria Intl. (YYJ), BC | 19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M | AC8078 | 0hr26
Operated by: Air Canada Express -
Jazz Dash 8-300
Flex G |
| | | Layover in Vancouver | | 1hr34 |
| Monday
27 Feb, 2017 | 21:05
Vancouver
Vancouver Intl. (YVR), BC
Terminal M | 22:57
Terrace
(YXT), BC | AC8244 | 1hr52
Operated by: Air Canada Express -
Jazz Dash 8-300
Flex G |
| | | Total duration | | 3hr52 |

Return

Economy Flex

| | | | | |
|-------------------------|--|--|--------|---|
| Tuesday
28 Feb, 2017 | 15:05
Terrace
(YXT), BC | 16:35
Vancouver
Vancouver Intl. (YVR), BC
Terminal M | AC8243 | 1hr30
Operated by: Air Canada Express -
Jazz Q400
Flex G |
| | | Layover in Vancouver | | 1hr25 |
| Tuesday
28 Feb, 2017 | 18:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M | 18:27
Victoria
Victoria Intl. (YYJ), BC | AC8077 | 0hr27
Operated by: Air Canada Express -
Jazz Dash 8-300
Flex G |
| | | Total duration | | 3hr22 |

Passengers

Per
Mr. Michaelson De Jong
 Ticket Number
 0142173748197
 Air Canada - Aeroplan
 Personal
 Information

Seats Personal
AC8078
AC8244
AC8243
AC8077

Purchase summary

| | | |
|---|--|----------|
| Credit/Debit Card **** Government
Financial
Amount paid: \$453.86 | | 1adult |
| Tax information
1adult | Air Transportation Charges | |
| Goods and Services Tax - Canada no. 100092287 RT0001
\$21.81 | Base Fare | 360.00 |
| | Surcharges | 35.00 |
| | Taxes, Fees and Charges | |
| | Goods and Services Tax - Canada no. 100092287 RT0001 | 21.81 |
| | Air Travellers Security Charge | 14.25 |
| | Airport Improvement Fee - Canada | 22.00 |
| | Total airfare and taxes before options (per passenger) | \$453.86 |
| | Number of passengers | X 1 |
| | Total | \$453.86 |
| | GRAND TOTAL (Canadian dollars) | \$453.86 |

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Booking Confirmation

Government
Financial
Information
Booking Reference:

Date of issue: Feb 16, 2017

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



- Depart

Economy Flex

Sunday
26 Feb, 2017

18:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



18:27
Victoria
Victoria Intl. (YYJ), BC

AC8077

0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W



- Return

Economy Tango

Thursday
02 Mar, 2017

19:05
Victoria
Victoria Intl. (YYJ), BC



19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8078

0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango T

Passengers

Mr. Michael De Jong

Ticket Number
0142173783455

Air Canada - Aeroplan
Personal
Information

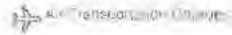
Seats
AC8077
AC8078
Personal
Information



Purchase summary

Credit/Debit Card *****
Amount paid: \$301.61
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$14.36

Government
Financial
Information



| | |
|--|---------------------|
| Base Fare | 229.00 |
| Surcharges | 24.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 14.36 |
| Air Travellers Security Charge | 14.25 |
| Airport Improvement Fee - Canada | 20.00 |
| Total airfare and taxes before options (per passenger) | \$301 ⁶¹ |
| Number of passengers | X 1 |
| Total | \$301 ⁶¹ |
| GRAND TOTAL (Canadian dollars) | \$301 ⁶¹ |



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



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: Mr Michael Dejong
E-mail: YVETTE.MARQUIS@GOV.BC.CA

Payment: CCI
CC
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 |
|--------------------------------|--------------------------|-----------------|----------|--------------------------|-----------|
| AC8083 | Vancouver (YVR) | Victoria (YYJ) | DH3 | Economy (M) | Confirmed |
| <i>Operated by:</i> | Sun 05-Mar 2017 | Sun 05-Mar 2017 | | | |
| <i>Air Canada Express-Jazz</i> | 22:55 - TERMINAL M -MAIN | 23:22 | | | |

Passenger Information

Passenger: 1 Mr Michael Dejong

Ticket number: 014 2174 061289

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2174 061289

Date of issue

22-Feb 2017

Fare Amount in Canadian dollars:

694.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 3.85

Total Fare in Canadian dollars:

90.85A

Options

Change fee in Canadian dollars 75.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 3.75

Ticket particularities:

CAD226.00 NONREF - AC

ONLY-BG:AC

*Fare calculation:

05MAR17YVR AC YYJ Q12.00R444.00/-YVR AC YYJ

Q12.00R226.00CAD694.00 END ROE1.00 PD14.25CA32.06XG10.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

| Baggage Information for: Michael Dejong | |
|--|---|
| Air Canada baggage rules apply.
For flight(s): AC8083 | 1st bag: Complimentary
2nd bag: 35.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb) | Max. linear dimensions: 158 CM (62 in) |

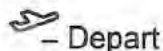


Booking Confirmation

Government
Financial
Information

Date of issue: Mar 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.



Economy Flex

Thursday
09 Mar, 2017

19:05
Victoria
Victoria Intl. (YYJ), BC



19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8078

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

Passengers

Mr. Michael De Jong
Ticket Number
0142174401305
Air Canada - Aeroplan
Personal
Information

Seats
AC8078
Personal
Information



Purchase summary

Credit/Debit Card *****
Amount paid: \$184.93
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$8.81

Government
Financial

1adult

Base Fare

Surcharges

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

142.00

12.00

8.81

7.12

15.00

\$184.93

X 1

\$184.93

\$184.93

15

Personal Information



AIR CANADA

Booking Confirmation

Booking Reference:

Government Financial
Information

Date of issue: Mar 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 Flex

Monday
13 Mar, 2017

09:00

Vancouver

Vancouver Intl. (YVR), BC
Terminal M



08:28

Victoria

Victoria Intl. (YYJ), BC

AC8059

0hr28

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

Passengers

Per
Mr. Michael ^{son} ^{al} De Jong
Ticket Number f
0142174433173
Air Canada - Aeroplan
Personal
Information

Seats Personal
AC8059 Information



Purchase summary

Government
Credit/Debit Card **** Financial
Amount paid: \$154.48
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$7.36

1adult

Air Transportation Charges

Base Fare 123.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 7.36

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$154.48

Number of passengers X 1

Total \$154.48

GRAND TOTAL (Canadian dollars) \$154.48