Minister's Quarterly Travel Expense Summary

Name: Honourable Terry Lake

Quarter: 2017 January to March

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 9,405.93

Other Travel in Province: \$ 3,639.64

Out of Country Travel:

Out of Province Travel: \$ 2,888.09

Total travel expenses paid this quarter: \$15,933.66

Travel expenses fiscal year-to-date: \$57,341.18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125859

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 Lake, Te Client Or Health	erry rganization /			Person Job T	oyee ID	1	(hone Number 250) 953-3547 ravel Group C	100	
5. Date C 2016/12/	ate Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information					tion				
Type of I In Provin	Travel nce	14. Rea	ason for couver &					Headquarter KAMLOOPS		
	ng Address for Ch 9050 Stn Prov Gov		BC V8V	/ 9E2						
16. Travel Dates	17. Places	Travelled		18. F	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2016 12/12 12/13 12/14	Destination Kam/ van (SC van van	9 0725 0700 0700	End 0900 2359 2349	Km	0.00 0.00 0.00	Costs	Cost 61.00 61.00 61.00	Costs 210.32 210.32 210.32	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 183.00	39. \$ 630.96	40. \$ 0.00	Claim Total \$ 813.96
0	Code Resi 226 660 226 226	200	Service I 4400		51. STOB 5702		ject 00000	Supplier Personal In		Amount \$ 813.96
Less Tra	vel Advance	-			ī				-	
0	026					AI	MOUNT DUE	TO EMPLOYE	E -	54. \$ 813.96
- Certifie disburse a result of for which	oyee Signature (S d this travel expens ments made and/o of travel on governr I have not been a	se claim is r allowand nent busir	es to whi ness as d	ch I an etailed	n entitled as above and		ne	Dat	e Signed	
- Certifie	ding Authority Sign d correct pursuant tration Act and relat	to section	32 & 33			Print Nar	ne	Da	te Signed	
- Requis	nent Authority Signition for payment putration Act. F0012 v2.6.1)	ursuant to	section 3	2 of th		Print Nar			te Signed	ority ARCS 1240-2

CONT'& YOUR 125999

g. Jan. 30/17

Ministry Payment Authority ARCS 1050-06

Room

1724

Folio#

Page #

Personal Information

Invoice # Cashier #

604735

1 of 1

Vancouver, BC, Canada Security Security Concern

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

Arrival

12-12-16

Minister Terry Lake 501 believille St Personal Information

Canada

Departure

12-15-16

Fairmont President's Club
Personal Information

Date	Description	Additional Information		Charges	Credits
12-12-16	Room Charge		4.4	179.00	- Journal of the state of the s
12-12-16	Destination Marketing Fee				
12-12-16	Room PST			2.31	210.32
12-12-16	Room GST			19.94	210.
12-13-16	Room Charge			9.07	*
12-13-16	Destination Marketing Fee			179.00	3
12-13-16	Room PST			2.31	nights
12-13-16	Room GST			19.94	
12-14-16	Room Charge			9.07	
12-14-16	Destination Marketing Fee			179.00	
12-14-16	Room PST			2.31	
12-14-16	Room GST			19.94	
12-15-16	Visa	Government Financial Information		9.07	
	TIGG	XX	XX/XX		630.96
		Total	7	4000	

Total	630.96	630.96
Balance Due	0.00	

GST Summ	ary	HST Summary	,
Room: F&B: Other:	27.21 0.00 0.00	Room : F&B : Other ;	0.00
Total:	27.21	Total:	0.00

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125999

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 Lake, T Client O Health	erry organization		.)	Pe In	ersonal formation OD Tit	ree ID le er of Healt	h		Phone Nun (250) 953- Travel Gro 4	3547		
5. Date (Completed 1/13		S. Fiscal 2017	Year	7	Special	Cheque Iss	ue	8. Chequ	ue Stub Info	mation	
Type of In Provi	Travel	1	4. Reas	on for Tr	avel				Headqua KAMLO			
12. Mail	ing Address fo	or Chequ	1e						IOAIVILO	Ors		
_	9050 Stn Prov	Govt V	ictoria, E	SC V8W S	_							
16. Travel Dates	17. Pla	aces Tra	velled			rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous	
2017 0 1/01 01/02	Destination Dec 15 van/ Dec 18 van/		Start 1700	1915	Km	0.00	Costs	61.00	Costs	38.00,	Describe	
01/03 01/04	dec. 19ott/va kam/ van /vio	an	0725 1855 0725	1910 2359 0830		0.00 0.00 0.00	679.61	61.00 61.00 61.00	238.91	78.58	car rental & Gas	
01/05 01/10 01/11	kam/ van/ vic		0700 0925 0700	1300 1130 2350		0.00 0.00 0.00	peard	39.50 48.50 61.00	127.70 127.70			
01/12	vic/ van/kam	Ac	1100	1230		0.00	peard	30.50	127.70	80.94	car rental & gas	
TOTALS	OF COLUMN	ıs				36. \$ 0.00	37 . \$ 679.61	38. \$ 423.50	39. \$ 622.01	40. \$ 197.52	Claim Total \$ 1922.64	
	49. t Code 026 026 026 026	Resp. 66001	50. Se	44000		5702 5702 5402 5405	660	oject 00000 00000	Inform	lier Code onal nation	Amount 159.52 360.91 549.61	
Less Tra	avel Advance	II.		34		5751	عط د	MICCA		-	2-40.50	
	026	NI.		41		5751		bonteca	San Security	See .	54.	
AF Form	loyee Signatu	(0	A J/A T						TO EMPLO	O EMPLOYEE		
 Certification disburse a result 	ed this travel ended the ements made a contravel on go to I have not be	xpense o and/or all overnmen	laim is a lowance it busine	true stat s to which ss as det	l am ailed a	entitled as bove and		ime		Date Signe		
56. Sper	nding Authorit ed correct purs stration Act and	uant to s	ection 3	2 & 33 of		nancial	Print N	ame		Date Signe	d	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed					

STIAWA FPT Related, FIH 99 - NOT TED.

& Jan. 2717.

Notes for Travel Voucher (Restricted Use) E125999 for Lake, Terry

Created On		Author	Note
2017/01/13 12:54:30	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Dec. 15th - Van/ Kam - AC flights charged to office pcard - full day perdiem \$ 61.00 - misc column taxi for Dec. 8th travel (not previously claimed) \$38.00
			Dec. 18th - kam/van/Ottawa- AC -charged to office pcard - full day perdiem \$ 61.00 hotel \$ 238.91
			Dec. 19th - Ott/van - AC charged to office pcard - full day perdiem \$ 61.00
2017/01/13 12:54:40	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	\$127.70 + Budger gent
			Jan. 5th - mtgs in vic - till 1pm perdiem \$39.50 (B&L) personal time
			Jan. 10th - Kam/ van/ vic - AC - charged to office pcard - perdiem L&D - \$48.50 hotel \$ 127.70
			Jan. 11 - mtgs in vic - full day perdiem \$ 61.00 hotel \$ 127.70
			Jan. 12th - vic/ van / kam - AC -charged to office pcard half day per diem \$ 30.50
2017/01/13 13:22:33	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Jan. 4th - flights from Kam to Vic - were purchased on Ministers personal visa - \$679.61
			Jan. 4th - car rental & gas \$ 78.58 / Jan. 12 - car rental & gas \$ 80.94 /

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Wade, Debbie HLTH:EX

Minister paid on personal card

From:

Personal Information

Sent:

Sunday, January 1, 2017 5:50 PM

To:

Wade, Debbie HLTH:EX

Government Financial Information

Subject:

Fw: Air Canada - 04-Jan: Kamloops - Victoria

Flight for this week.

From: Air Canada <confirmation@aircanada.ca> Date: Mon, 2 Jan 2017 01:32:57 +0000 (GMT) To: Personal Informati

Government

Subject: Air Canada - 04-Jan: Kamloops - Victoria (booking ref: Financial Information

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

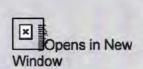


Itinerary/Receipt

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

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





Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

Financial Information

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

Main Contact:

Mr Terence Lake

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



Personal Information

Home: Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8189 ¹	Kamloops (YKA) Wed 04-Jan 2017 07:25	Vancouver, Vancouver Int'l (YVR) Wed 04-Jan 2017 08:22 - Terminal M	0	2hr03	DH3	Flex , U	
AC8059 ¹	Vancouver, Vancouver Int'l (YVR) Wed 04-Jan 2017 09:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Wed 04-Jan 2017 09:28	✓ °	4	DH4	Flex , U	
AC8074 ¹	Victoria, Victoria Int'I (YYJ) Thu 05-Jan 2017 17:00	Vancouver, Vancouver Int'l (YVR) Thu 05-Jan 2017 17:26 - Terminal M	0	2hr16	DH4	Flex , V	
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Thu 05-Jan 2017 18:30 -	Kamloops (YKA) Thu 05-Jan 2017 19:16	/ o		DH4	Flex , V	

^{*} Can my booking be changed online?

Passenger Information

1: Mr Terence Lake: Adult (16+), Ticket Number: 0142171567661

Air Canada -

Personal Information

Meal

None

Aeroplan:

Government Financial Information

Special Needs:

Preference:

None

Seat Selection:

Payment Card:

None

XX

Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	337.00
Return Flight - Flex	247.00
Surcharges	24.00
Taxes, Fees and Charges Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	32.36
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	679.61
Number of passengers	x1)
Total with options	679.61
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$679.61

Payment Information

Government Financial Information

Credit/Debit Card

Amount paid: \$679.61

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

Air Canada: \$679.61 (Air Transp. Charges - per ticket)

Ticket number(s): 0142171567661

JAN 18 2017

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Flex

Return Flight Victoria (YYJ) To Kamloops (YKA) - Flex

8 2017





Budaet

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

Vehicle Class: Intermediate

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Governmen Contract #: t Financial

Reservation #: 43841885CA3

Budget Rent A Car of Victoria Ltd.

Renter: LAKE, TERRY

Company: BC GOV'T CAUCUS

Government BCN: Financial

Information

Rental Rate Used: BCG AP 2016 - A

Information

Km Charge: 0.05 per Km

BCD Number: A162000

Credit Card: VISA

Period Km Cap To Amount Type 30.95 200 Regular Day End 1 25 End 15.50 0 Regular Hour End 184.15 1400 Regular Week

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit. Remarks:

BC Travel Only

/Estimated Charges: \$72.48 Vehicle Rented:

Model: Corolla S

Time Out: 04 Jan 2017 09:45 Time In: 05 Jan 2017 15:43 Location In: A-01 YYJ Airport

Owner: a/Budget Victoria

MVA #: 3322770-3 Licence: 932MLX Km Out: 13386 Km In: 13443 Km Driven: 57

Unit #: 148675

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Total: 61.90 3.25 4.33 3.00 Charges:

PST PVRT Billed To Unit Qty Charge GST Item Vehicle Rental Day 61.90 3.25 4.33 3.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 72.48

Amount Exchange Amount Location Type Date 05 Jan 2017 15:45 72.48 A-01 YYJ Airport VISA)95590 Purchase

BV001S05 150001001015 X Government Financial BV001C05 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 72.48 72.48



Contract Copy: #3

Print Date & Time: 05 Jan 2017 15:45 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Budget Copy

WELCOME

Shell Canada
2502 MT NEWTON GROSS
VOS IMD
SAANICHTON BC
XXXXGovernment Financial
VISA Information
PURCHASE

1NV NO 470 790494 2017/01/05 5:33 VISA AID A0 30 Government Financial TSI (30)

BLONZE PUMP No. 06 LITRES 4.810 PRICE/L \$1.269 TOTAL FUEL 36.10 01 APPROVED - THANK APPROVAL NO. 005920 TERMINAL NO. 89470470 VERTIFIED BY PIR

INPORTANT retain this copy for your records

FUEL INCLUDES \$0.29 GST - FUEL \$0.29 No. 137400032RI

TOTAL SALE

\$6.10

STORE: C47047 TRAN: 4038127 2017/01/05 15:34:35

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell GIFt Card
*Receipt Required

THANK YOU QUESTIONS? 1-800-661-1600 Security Concern

Room/Chambre

: 0253

Folio#

Personal Information

Invoice #

Cashier/Cassier # : 95771

Page #

: 1 of 1

Ottawa, ON, Canada Security Concern Security Concern

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

Minister Terry Lake 501 belleville St Personal Information

V8B1X4 Canada

Reference No.

Arrival/Arrivée

12-18-16

Departure/Départ : 12-19-16

Fairmont President's Club
Personal Information

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%)	Business (all.	26.65	
12-19-16 Telephone Long Distance	07:30 Line# 7253 :	7.29		
12-19-16	Visa	Government Financial Information		238.91
		Total	238.91	238.91
		Balance Due/Solde	0.00	V

GST Summary / Sommaire		HST Summary / Sommaire	be the
Room/Chambre	0.00	Room/Chambre	26.65
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.84
Total	0.00	Total	27.49

Security Concern

1213 LAKE/TERRY/MR

Security
Victoria, British Columbia Concern Canada Government Financial 109.00 01/05/17 08:11 ACCT# Rate 01/04/17 16:25

SKNM Arrive Time
Government Financial Information Room Clerk XXX

VSX XXX

RWD#: NE 11111 Payment

DATE REFEREN	CE CHA	RGES CREDITS	BALANCE DUE
V01/04 R00M 01/04 DEST FEE 01/04 RM PST 01/04 MRDT 01/04 RM GST 01/05 CCARD-VS PAYMENT RECEIVED	1213, 1 1213, 1 1213, 1 1213, 1	0.00 1.09 3.81 3.30 5.50 127.70 ^{Gov} XXXXXX	
DESCRIPTION A DEST MKT FEE B ROOM PST C MRDT D ROOM GST E OTHER GST F PROV SALES TAX K LIQUOR TAX L GST INCLUSIVE	- SUMMARY OF T	TAXES	TAX 1.09 8.81 3.30 5.50 .00 .00 .00
NET CHARGES 109.00	TAX 18.70	CREDITS 127.70 /	FOLIO



Security
/ictoria, British Columbia Concern

1010 LAKE/TERRY Governm 109.00 01/12 07:46 ACCT# SKNM 16:55 Type Arrive Time 9 Room Clerk XXX Government Financial Information VS) Personal Information XXX NE 11111 RWD#: Payment Address 01/10 R00M 01/10 DEST FEE 01/10 RM PST 01/10 MRDT 01/10 RM GST 01/11 R00M 01/11 DEST FEE 01/11 RM PST 01/11 RM PST 01/11 RM GST 01/11 RM GST 01/11 RM GST 01/12 CCARD-VS PAYMENT RECE1 1010, 109.00 1010, 1.09 127.70 ABCD 1010, 1010, 3.30 1010, 5.50% 1010, 109.00 127.70 AB 1010, 1.09 8.81 1010, 3.30 (1010, C 1010, D 255.40 Government Financial PAYMENT RECEIVED BY: VISA XXXXXXInformation .00 ---- SUMMARY OF TAXES DESCRIPTION TAXED AMOUNT TAX DEST MKT FEE ROOM PST 2.18 .00 .00 CD MRDT .00 6.60 ROOM GST .00 11.00 EFKL OTHER GST .00 .00 PROV SALES TAX .00 .00 LIQUOR TAX .00 .00 GST INCLUSIVE .00 .00 **NET CHARGES** FOLIO TAX CREDITS 37.40 218.00 255.40 00

Security Concern





GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd Victoria, British Columbia V8L 5V4

Governmen Contract #:Information

Reservation #: 44033313CA2

MVA #: 3322770-3

Licence: 932MLX

Km Out: 14196

Km In: 14264 Km Driver: 68

3.00

PST PVRT Billed To

40

:A2

.11

Unit #: 148675

Budget Rent A Car of Victoria Ltd.

BCN: Government Financial

BCD Number: A162000

Renter: LAKE, TERRY

Company: BC GOV'T CAUCUS

Credit Card: VISA XXXXXXX Government Financial

Vehicle Class: Intermediate

Rental Rate Used: BCG AP 2016 - A

Km Charge: 0.05 per Km Period From Amount To Km Cap Type Day End 30.95 1 200 Regular Hour End 25 15.50 0 Regular Week End 1400 184.15 Regular

Daily Rate is bas ed on a 24 hour day minimum da

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre)

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$72.48 X

Renter is fully responsible for vehicle until vehicle is checked in and inspected

by Budget staff.

Vehicle Rental

(250) 953-5300

Vehicle Rented:

Charges: Item

Time Out: 10 Jan 2017 11:45

Location In: A-01 YYJ Airport

Time In: 12 Jan 2017 08:54

Unit Day

Qty

Total:

Charge GST 61.90 3.25

61.90 3.25

4.33 3.00

4.33

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise Indicated.

Owner: a/Budget Victoria

Model: Corolla S

Payments & Refunds

72.48

Type Date

Amount Exchange

Total:

Amount Location 72.48 A-01 YYJ Airport

VISA 12 Jan 2017 08:55 BV001S02 157001001018 XXI and information 006511 Purchase BV001C02 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 72.48 72,48

Contract Copy: #3

Print Date & Time: 12 Jan 2017 08:55 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of

14.1

Budget Copy

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS 1MO
SAANICHTON
(250) 652-1225
XXXXXXXX Government
VISA
PURCHASE

C INV No. 4704792112 2017/01/12 08:43 VISA A 00000 Government Financial A ID 00000 08000 TSI F800 Bronze
PUMP No.
LITRES
PRICE/L
TOTAL FUEL
OI APPROVED - HANK
YOU OOI
APPROVAL NO. 094332
TERNINAL NO.
89470470
VERIFIED BY PIN

IMPORTANT retain this copy for your records

FUEL INCLUDES \$0.40 GST - FUEL 137400032RT

\$8.46 TOTAL SALE

SIORE: C47047 TRAN: 4045084 2017/01/12 08:44:06

YOUR OPINION COUNTS
Tell us about your
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www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU OUESTIONS? 1-800-661-1600



TIOS+SOFISH



BRITISH COLUMBIA Where ideas work

Travel Voucher (Restricted Use)

Control No.

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.

Health	rganization	1	Personal Informati Job T	ON AND	th	P	Phone Number (250) 953-3547 ravel Group (7	
5. Date C 2017/01	Completed /19	6. Fiscal Year 2017			Cheque Issu	ie	8. Cheque S	tub Informa	tion
In Provin	ype of Travel 14. Reason for Travel 14. Reason for Travel 14. Reason for Travel 15. Mailing Address for Cheque 14. Reason for Travel 15. Mailing Address for Cheque 15. Mailing Address for Cheque 16. Mailing Address for Cheque 17. Mailing Address for Cheque 17. Mailing Address for Cheque 18. Mailing Address fo								
PO Box 16. Travel Dates 2017 01/16 01/17 01/18	9050 Stn Prov Govt 17. Places T	Victoria, BC V8V Travelled	18. P	ersonal hicle Use Cost 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00 61.00	22. Lodging Costs 210.32 127.70	Cost	Describe
8. Client	6600			36. \$ 0.00 51. STOB 5702		38. \$ 183.00 ject	39. \$ 338.02 5. Supplier Personal		Claim Total \$ 521.02
02 02 ess Tray	el Advance	d d		5750 5751		MTCA	Information	32	61.00
disbursent a result of for which party.	yee Signature (See this travel expense tents made and/or a travel on governme I have not been and	claim is a true sta allowances to whice the business as de will not be reimbu	tailed a trsed by	entitled as	Print Nam	MOUNT DUE T	Date	E Signed	\$ 521.02
Administra 7. Payme	Ing Authority Signal correct pursuant to ation Act and related ant Authority Signal on for payment purs	section 32 & 33 or policies.	f the Fi	Brien	Print Nam	MIN	Fe	Signed Signed	2017

Security Concern

Room

2223

Folio#

Invoice # Cashier#

604758

Vancouver, BC, Canada Security Concern Security Concern

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

Page #

1 of 1

Minister Terry Lake 501 belleville St

Arrival Departure 01-16-17 01-17-17

Fairmont President's Club
Personal Information

Canada

Date	Description	Additional Information		Charges	Credits
01-16-17	Room charge			179.00 /	
01-16-17	Destination Marketing Fee			2.31	
01-16-17	Room PST			19.94	
01-16-17	Room GST	Government Financial Information		9.07	
01-17-17	Visa)	XX/XX		210.32
-		Total		210.32	210.32
		Balance Due		0.00 🗸	

GST Summary

HST Summary

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

0.00 Room: 0.00 F&B: Other: 0.00

9.07

Total:

0.00



Security , Victoria, British Columbia Concern Canada

910 LAKE/TERRY

Room Information

DATE

01/17 01/17

TypePersonal Information

Personal Information

ROOM DEST FEE

Rate

CHARGES

109.00 / 1.09 / 8.81 /

3.30

5.50/

.00 01/18/17 08:11 01/17/17 14:10

CREDITS

127.70

Personal Information ACCT#

Government Financial Information

BALANCE DUE

.00

.00

Government Financial Information VS:

RWD#:

Payment

REFERENCE

910, 01/17 RM PST 01/17 MRDT 01/17 RM GST 01/18 CCARD-VS

109.00

910, 1 910, 1 PAYMENT RECEIVED BY: VISA

1

910, 910,

Personal

Information

BC D

127.70 Government XXXXXXXX Information Government Financial

SUMMARY OF TAXES TAX TAXED AMOUNT DESCRIPTION DEST MKT FEE ROOM PST 1.09 .00 BCDEFKL .00 8.81 3.30 MRDT .00 ROOM GST .00 OTHER GST .00 .00 PROV SALES TAX .00 .00 LIQUOR TAX GST INCLUSIVE .00 .00 .00 .00 CREDITS **FOLIO NET CHARGES** TAX

18.70

Security Concern

Security Concern

Business Information G.S.T.#

1



Security Concern





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126092

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 Lake, Te Client Or Health	erry rganization			Personal Job T		1	(hone Numbe (250) 953-354 ravel Group	7	
5. Date C 2017/01/	completed	6. Fiso 2017	al Year		7. Special	Cheque Issu	е	8. Cheque S	tub Informa	tion
Type of T	Fravel nce	14. Re to van	ason for ac for mee					Headquarte KAMLOOP		
	ng Address for Ch 9050 Stn Prov Gov		BC V8V	/ 9E2						
16. Travel Dates	17. Places	Travelled	1	18. P Ve	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	100	cellaneous
2017 01/24 01/25 01/26	Destination kam/ van (control van van	90730 0700 0700	900 2359 1300	Km	0.00 0.00 0.00	Costs	61.00 61.00 30.50	Costs 280.82 280.82		Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 152.50	39. \$ 561.64	40.	Claim Total \$ 714.14
0	49. Code Resi 026 660 026 026		Service 4400		51. STOB 5702			Supplie Persona Informa	3	Amount \$ 714.14
Less Tra	vel Advance				1				-	
0	026					A	MOUNT DUE	TO EMPLOY	EE .	54. \$ 714.14
- Certifie disburse a result for which	loyee Signature (Sed this travel expensements made and/o of travel on governr in I have not been a	se claim is r allowan ment busi	s a true st ces to whi ness as d	ch I an etailed	entitled as above and		ne	Da	te Signed	
- Certifie	ding Authority Signal correct pursuant tration Act and related	to section	132 & 33			Print Na	me	D	ate Signed	
- Requis	nent Authority Signition for payment potration ActF0012 v2.6.1)	ursuant to	section 3	32 of th		Print Na			ate Signed	ority ARCS 1240-2

FIN 10 (EFI-F0012 V2.6.1)

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E126092 for Lake, Terry

Created On		Author	Note
2017/01/27 15:27:34	Wade, Debbie (IDIR\DWADE)		jan. 24th - kam/ van -AC charged to office pcard - full day perdim -hotel \$ 280.82 Jan. 25th - mtgs in van - full day perdiem - hotel \$280.82 Jan. 26th - mtgs in van - until 1230 - then of on personal time - half day perdiem \$ 30.50

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Room

1508

Folio#

Invoice #

654

Vancouver, BC, Canada Security Concern

Security Concern

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

Cashier # Page #

1 of 1

Minister Terry Lake 501 belleville St

Personal Information

Canada

Arrival

01-24-17

Departure

01-26-17

Fairmont President's Club

Personal Information

Date	Description	Additional Information		Charges	Credits
01-24-17	Room charge			239.00	
01-24-17	Destination Marketing Fee			3.09	0.0
01-24-17	Room PST			26.63	280.82
01-24-17	Room GST			12.10	
01-25-17	Room charge			239.00	
01-25-17	Destination Marketing Fee			3.09	280.82.
01-25-17	Room PST			26.63	
01-25-17	Room GST	Government Financial Information	1	12.10	
01-26-17	Visa	X	XX/XX		561.64
		Total		561.64	561.64
		Balance Due	*	0.00	

GST Summary HST Summary Room: 24.20 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total : Security Concern 24.20 Total: 0.00





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126130

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Name Lake, Te Client Or Health	rry ganization			Persona Informa	oyee ID		(hone Number 250) 953-3547 ravel Group 0		
	ompleted	6. Fiso 2017	al Year		7. Special (Cheque Issu	е	8. Cheque S	tub Informa	tion
Type of T In Provin	ravel	14. Re	ason for					Headquarter KAMLOOPS		
	ng Address for Ch 9050 Stn Prov Gov		BC V8W	OE2						
16. Travel Dates 2017	17.	Travelled		18. F	Personal Phicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Mis	cellaneous
01/29 01/30 01/31 02/01	van van van/ kam	1500 0700 0700 1255	2359 2359 2359 2359 1410		0.00 0.00 0.00 0.00	4.00	36.00 61.00 61.00	210.32 210.32 210.32		0000180
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 4.00	38. \$ 197.50	39. \$ 630.96	40. \$ 0.00	Claim Total \$ 832.46
0 0 0	Code Res 226 660 226 226		Service L 4400		51. STOB 5702	52. Pro		Supplier 2303 2303 2303 2303 2303	021 021 021	Amount \$ 832.46
	vel Advance	1			1			2303	021	
JI						A	MOUNT DUE	TO EMPLOY	E	54. \$ 832.46
 Certifie disburse a result of for which 	oyee Signature (S d this travel expen- ments made and/o of travel on govern n I have not been a	se claim i r allowan ment bus	s a true st ces to whi iness as d	ch I ar etailed	n entitled as above and	Print Nan	ne	Da	te Signed	
- Certifie	ding Authority Signal Correct pursuant tration Act and rela	to section	n 32 & 33			Print Na	me	Da	te Signed	
- Requis	nent Authority Sig ition for payment p tration Act.	nature (S ursuant to	See Audit o section 3	Trail) 32 of th	ne Financial	Print Na	me		te Signed	nority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

J. Feb. 15/17.

Notes for Travel Voucher (Restricted Use) E126130 for Lake, Terry

1	note	S	returned

Created On		Author	Note
2017/02/02 12:10:14	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Jan. 29th - in van Personal Information claiming only dinner for perdiem \$ 36,00 - hotel \$ 210.32
			Jan. 30th - mtgs in Vancouver - full day perdiem \$ 61.00 - hotel \$ 210.32 Jan. 31st - mtgs ni vanc - full day perdiem \$ 61.00 - hotel \$ 210.32
			Feb. 1st - van/ kam - AC - charged to office pcard - perdiem Breakfast & lunch - \$39.50 translink \$ 4.00

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45. Security Concern

Room

1716

Folio#

Invoice # Cashier#

632

Vancouver, BC, Canada Security Security Concern

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

Page#

1 of 1

Minister Terry Lake 501 belleville St Personal Information

Arrival

01-29-17

Departure

02-01-17

Fairmont President's Club Personal Information

Canada

Date	Description	Additional Information		Charges	Credits
01-29-17	Room Charge	*		179.00	1 27
01-29-17	Destination Marketing Fee			2.31	210.32
01-29-17	Room PST			19.94	210
01-29-17	Room GST	•		9.07	7.0
01-30-17	Room Charge	÷1		179.00	210.32
01-30-17	Destination Marketing Fee	-		2.31	210.
01-30-17	Room PST		4	19.94	17
01-30-17	Room GST			9.07	210.32
01-31-17	Room Charge			179.00 7	210
01-31-17	Destination Marketing Fee			2.31	39
01-31-17	Room PST		•	19.94	
01-31-17	Room GST	Government Financial Information		9.07	
02-01-17	Visa	X	XX/XX		630.96

Total	+	630.96	630.96
Balance Due		0.00	

GST Summary		HST Summary	
Room:	27.21	Room:	

F&B: 0.00 Other: 0.00 Total: 27.21

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

Security Concern

* RECEIPT * NOT VALID FOR TRAVEL **************

TransLink 980-CANADA/LINE Waterfront Stn TVM50113 Wed OI Feb 17 11:22AM

Payment Type:

DEBIT

*

Purchase:

1

2 Zone Ticket

Product Price:

4.00

Chip

Compass Ticket #:

Covernment Financial Information

Debit Card Information

Auth #: Ref #: Receipt #:

4.0

1

JUC364465EM 22956

Card Entry: AID:A0000002771010 IVR:8080008000 ISI:6800

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

Thank You!





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126197

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 Lake, Te Client Or Health	erry rganization		Person Informa	b Title	7.		(hone Num 250) 953-3 ravel Grou	547		
	Completed	6. Fiscal 2017	Year	7.	Special Cl	neque Issue		8. Cheque	e Stub I	nforma	tion
Type of T	Travel	14. Reas	on for Tra		s	,		Headqua KAMLOC		-	
12. Mailin	ng Address for Che 9050 Stn Prov Govt	que Victoria B	C V8W 9F	=2							
16. Travel Dates 2017 02/06 02/07 02/09	17.	ravelled Start	End 1330 2000 1030	18. Pe	ersonal licie Use Cost 0.00 0.00 0.00	Other Transport Costs 7.75	20. & 21. Meals Cost 48.50 61.00	Lodgi Cost 210	ng). & 21. Mis	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 7.75	38. / \$ 170.5	39. 0 \$ 210	0.32). \$ 0.00	Claim Total \$ 388.57
48. Client	49. Resp. 026 6600 026 026		ervice Lin 44000			52. Proje		15.		ie	Amount \$ 388.57
Less Tra	vel Advance	1			4						
	026					AN	OUNT DUE	TO EMPL	OYEE	10	54. \$ 388.57
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an	e claim is a allowance ent busine	true state s to which ss as deta	I am e	entitled as bove and	Print Name	е		Date Si	gned	
56. Sper - Certifie	nding Authority Signed correct pursuant to stration Act and relate	section 3	2 & 33 of	rail) the Fin	ancial	Print Nam	ne		Date S	igned	
- Requis	ment Authority Sign sition for payment pu stration Act.	rsuant to s	ection 32	of the		Print Nam			Date S		hority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

Production

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E126197 for Lake, Terry

Created On		Author	Note		
2017/02/10 13:19:22	Wade, Debbie (IDIR\DWADE)	-	Feb. 6th - kam/ Van - AC - charged to office pcard - skytrain \$ 7.75 - perdiem - Lunch & Dinner \$48.50 - hotel \$ 210.32 Feb. 7th - Van/ Kam - AC - charged to office pcard - full day perdiem \$ 61.00 Feb. 9th- kam/ Van / Kam - Same day - AC charged to office pcard - full day perdiem \$ 61.00		

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Room

Folio#

Page#

Information

Invoice #

Cashier#

777 1 of 1

Vancouver, BC, Canada Security Security Concern

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

Arrival

02-06-17

Minister Terry Lake 501 belleville St Personal Information Departure

02-07-17

Fairmont President's Club
Personal Information

Canada

Date	Desc	ription	and the second	Additional Information	Charges	Credits
02-06-17	Room	Charge			179.00	
02-06-17	Destination Marketing Fee				2.31	
02-06-17	Room PST				19.94 /	
02-06-17	Room GST			Government Financial Information	9.07 /	
02-07-17	17 Visa			XX/XX		210.32
				Total	210.32	210.32
				Balance Due	0.00	
GST Sun	nmary		HST Summary			
Room:		9.07	Room:	0.00		
F&B:		0.00	F&B:	0.00		
Other:		0.00	Other:	0.00		
Total: Security Conce	em	9.07	Total:	0.00		



TransLink 980-CANADA LINE VVR-Airport Stn IVM73114 Mon O6 Feb 17 03:25PM

Payment Type:

DEBIT

Purchase: 2 Zone Ticket with VVR

Product Price:

7.75

Compass licket #: Government

**** **** ****

Information

Compass licket #: Government

Compass

Debit Card #:

Auth #: 662962 Ref #: TVVD9AV52XJ7 Receipt #: 74624

Card Entry: Chip AID:A0000002771010 / TVR:8080008000 TSI:6800

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

Thank You!





AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: Dec 08, 2016

Economy Flex

This is your litinerary/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.



Monday 12 Dec. 2016

07:25 Kamloops (YKA), BC



08:22 Vancouver Vencouver Intl. (YVR), BC Terminal M



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

Passengers

Travel Options

Seats

Mr. Terence Lake

Ticket Number 0142170778411

None

AC8189

Air Canada - Aeropian ersonal Information

None

Purchase summary

Credit/Debit Card Government Amount paid: \$295, T8 Tax Information Goods and Services Tax - Canada no. 100092287 RT0001

laduit
252,00
12.00
14.05
7.12
10.00
\$29518
440
Х1
\$29518
\$29518

3-4

Wade, Debbie HLTH:EX

From:

Jukes, Shaina HLTH:EX

Sent:

Wednesday, January 18, 2017 1:13 PM

To:

Wade, Debbie HLTH:EX

Subject:

FW: Air Canada - 16 Dec: Vancouver - Kamloops

booking has been modified

Attachments:

Air_Canada_Booking_Confirmation_Financial Information

- Your

Shaina Jukes

Administrative Coordinator to the Honouroble Terry Lake Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2 Phone: 250-953-3547| Fax: 250-356-9587| Hlth.Health@gov.bc.co

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Friday, December 9, 2016 8:44 AM

To: Jukes, Shaina HLTH:EX

Government Financial Information

Subject: Air Canada - 16 Dec: Vancouver - Kamloops

- Your booking has been modified

Personal Information

Government Financial Information

AIR CANADA

Booking Confirmation

Booking Reference Government

Date of issue: 09 Dec. 2016

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

In preparation for your trip

Purchase summary

your attached Itinerary/Receipt Tax information 1 adult Goods and Services Tax -Canada no. 100092287 RT0001 \$6.15

Full details can be found in

	Additional Charges
	adult
Air Transportation Charges	
Base Fare	48.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.40
Total Additional Fare - per passenger	50.40
Extras (Change Fee)	errania alaman errani. Analoga err
Change Fee	75.00
Goods and Services Tex - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	129.15
T Seat selection MR TERENCE Lake Personal	
AC8194: nal Standard Seat Information	0.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$129 ¹⁵

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: $23 \times 40 \times 55$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [6 x 13×17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

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

AIR CANADA YOUR BOOKING IS CONFIRMED

Booking Reference : Information

Travel booked/ticket issued on:14 December 2016

Passengers

Mr. Terence Lake

Ticket Number 0142170972528

Aeroplan Personal Information Depart

Travel Options

none

Seats

AC8189 Information AC116 AC464

Depart

Sunday 18 Dec, 2016

> 07:25 Kamloops

(YKA), Canada

08:22 Vancouver Vancouver Intl. (YVR), Canada Terminal M

Business Class (lowest)



0 hr 57

AC8189

Operated by Air Canada Express - jazz Dash 8-300 Business Class (lowest), M

10:30 Vancouver

Vancouver Intl. (YVR), Canada Terminal M



17:54 Toronto Pearson Intl. (YYZ), Canada Terminal 1



4 hr 24

AC116

Operated by Air Canada 767-300ER | Meal | Business Class (lowest), P

19:10 Toronto

20:16 Ottawa

Ottawa Intl. (YOW), Canada

Pearson Intl. (YYZ), Canada Terminal 1



1 hr 06

AC464

Operated by Air Canada 767-300ER | Meal | Business Class (lowest), P

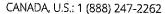


AC8189: You will be seated in Economy Class.

Purchase summary

	1 Adult
Air Transportation Charges	
Base Fare	
	1003.00
Surcharges	323,00
Taxes, fees and charges	-
	,
Goods and Services Tax - Canada no. 100092287 RT0001	67.16
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	0.52
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	14.00
Total before options (per passenger)	1,414 ⁸⁰
Number of passengers	x1
Total	managan an ang kalangan managan an ang managan an an ang managan an a
	1,414 ⁸⁰
GRAND TOTAL - Canadian dollars	\$1,414 ⁸⁰







AIR CANADA YOUR BOOKING IS CONFIRMED

Government Financial Booking Reference: Information

Travel booked/ticket issued on:14 December 2016

Passengers

Mr. Terence Lake

Ticket Number 0142170975404

Aeroplan Personal

Depart

Travel Options

none

Seats

AC189

Personal AC8198

Information

✓ Depart

Business Class (lowest)

Monday 19 Dec, 2016

> 18:55 Ottawa

Ottawa Intl. (YOW), Canada



21:34 Vancouver

Vancouver Intl. (YVR), Canada Terminal M



5 hr 39

AC189

Operated by Air Canada A320-200 | WI-FI | Meal | Business Class (lowest), P



22:55 Vancouver Vancouver Intl. (YVR), Canada Terminal M



23:46 Kamloops (YKA), Canada

(I) AC8198: You will be seated in Economy Class.

Purchase summary

	1 Adult
Air Transportation Charges	
Base Fare	4002.00
	1003,00
Surcharges	23.00
Taxes, fees and charges	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	137.30
Air Travellers Security Charge	7.12
Airport Improvement Fac. Garage	7.12
Airport Improvement Fee - Canada	23.00
Total before options (per passenger)	1,193 ⁴²
Number of passengers	
	x1
Total	1,193 ⁴²
GRAND TOTAL - Canadian dollars	^{\$} 1,193 ⁴²
	1,133 -



CANADA, U.S.: 1 (888) 247-2262





Booking Confirmation

Booking Reference: Information

Date of issue: Dec 14, 2016

Economy Flex

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



Tuesday 10 Jen, 2017

16:45 Kamloops (YKA), BC



17:42 Vancouver Vancouver Inil. (YVR), BC Terminal M



0hr57 Operated by: Air Canada Express -Jazz | Dash 8-300 Flex G

Passengers

Travel Options

Seats

Mr. Terence Lake

Ticket Number 0142170979711

None

AC8195 Son

Air Canada - Aeroplan 103199618

& None



Purchase summary

Tax information		Additional Charges
Goods and Services Tax - Canada no, 100092287 RT0001 \$3.76		adult
and the	Air Transportation Charges	
	Base Fare	0.00
	Tutal Additional Fare - per passenger Extras (Change Fee)	0,00
	Change Fee	75,00
	Goods and Services Tax - Canada no. 100092287 RT0001	3.75
	Total Extras (Change Fee) - per passenger	78,75
	Total (per passenger)	78,75
	Seal selection	
•	MR TERENCE Lake AC8195, Per - Standard Seat Number of passengers GRAND TOTAL (Canadian dollars)	0.00 X1 578 ⁷⁵





Booking Confirmation

Government Financial Booking Reference Information

Date of issue: Dec 14, 2016

This is your litinerary/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 Fle

Thursday 12 Jan, 2017

18:30 Vancouver Vancouver Intl. (YVR), BC Ferminal M



19:16: Kamloops (YKA), BC



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

Passengers

Travel Options

Mr. Terence Lake

Ticket Number 0142170979886

14 None

AC8196 Perso nal I f

Air Canada - Aeropian Personal

& None

Purchase summary

Tax Information		Additional Charges
Goods and Services Tex - Canada no. 100092287 RT0001		adult
\$3.75	Air Transportation Charges	
	Base Fare	0,00
	Total Additional Fare - per passenger	0,00
	Extras (Changa Fea)	
	Change Fee	75,00
	Goods and Services Tax - Canada no. 100092287 RT0001	3.75
	Total Extras (Change Fee) - per passenger	78,75
	Total (per pässenger)	78.75
	Seat selection	
	MR TERENCE Lake Personal AC8196: Per Standard Seat Information Number of passengers GRAND TOTAL (Canadian dollars)	0.00 X1 \$78 ⁷⁵



AIR CANADA 🏟

Booking Confirmation

Booking Reference: Financial

Date of issue: Dec 14, 2016

Economy Flex

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



16:45 Kamloops (YKA), BC



17:42 Vancouver Vancouver Infl. (YVR), BC



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



Passengers

Travel Options

Mr. Terence Lake

Ticket Number 0142170980508 None

AC8195 Person

Air Canada - Aeropian Personal Information

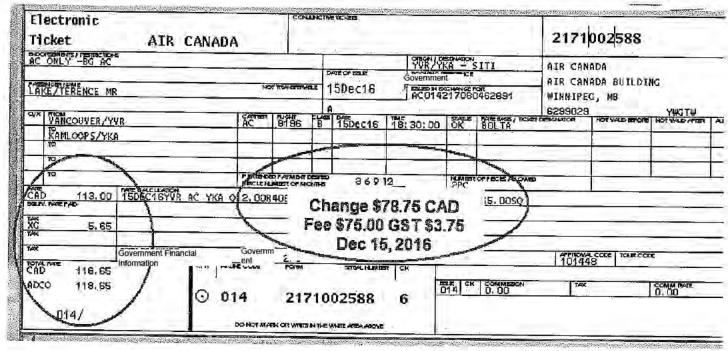
None



Purchase summary

Credit/Debit Card ***** Government Amount paid: \$238,48 Financial 1adult Air Transportation Charges Tax information Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare 98.00 \$11.35 Surcharges 12.00 Taxes, feet and charges Goods and Services Tax - Canada no. 100092287 RT0001 11.36 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 10.00 Total eirfare and taxes before options (per passenger) \$23848 Number of passengers X1 Total \$23848 GRAND TOTAL (Canadian dollars)

\$23848



firstName:debbie lastName:wade phone:2509533547 email:debbie.wade@gov.bc.ca confirm_email:debbie.wade@gov.bc.ca ticket:0142171002588

additionalInfo:Could we please receive a statement showing the amounts charged to our credit card for \$118.65 and \$ 78.75



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126299

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 Lake, Te Client Or Health	erry rganization		Pe Jo	mploy ersonal ob Title Minister	To the			Phone Nun (250) 953-3 ravel Grou 4	3547	е	
	5. Date Completed 6. Fiscal Year 7. Special 0 2017/02/23 2017							8. Chequ	e Stub	Informati	on
Type of I	Travel	14. Reas	on for Tra		s			Headqua KAMLO			
12. Mailii	ng Address for Che 9050 Stn Prov Govt	que Victoria F	BC V8W 9	F2							
16. Travel Dates 2017 02/12 02/13 02/14 02/15 02/16 02/17	17.	Start 0 0830 0700 0700 0700	End 1130 2359 2359 2359 2350 1430	18. Pe	ersonal nicle Use Cost 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00 61.00 61.00 61.00 39.50	17	ing	20. & 21. Misc Cost	ellaneous Describe
TOTALS	OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38. \$ 344.5	39.	4.71	40. \$ 0.00	Claim Total \$ 1199.21
Client	49. Resp. 026 66001	-	rvice Line 44000			2. Proje 66000	ct 4	5. Suppl	ier Coc		53Amount \$1199.21 3.05.00
Less Tra	vel Advance			1	1		1				
	026					AMO	OUNT DUE	TO EMPLO	OYEE	5	4. \$ 1199.21
- Certified disburse a result for whice	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a allowance ent busine	a true state s to which ess as deta	I am e	entitled as bove and	Print Nam	е		Date S	Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nan	ne		Date	Signed		
- Requis	ment Authority Sign sition for payment pur stration Act.	rsuant to s	section 32	of the		Print Nan				Signed	prity ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E126299 for Lake, Terry

Created On		Author	Note
2017/02/23 11:05:34	Wade, Debbie (IDIR\DWADE)	Section 2 to the second	Feb 12th - Kam/ Van / Vic - AC - charged to office pcard - full day perdiem \$61.00 - hotel room had a voucher for a free night. Feb. 13th - 15th - mtgs in Vic - full day perdiems \$61.00 - o/n Security Concern \$174.56 per night Feb. 16th - vic/ van - AC - charged to office pcard -full day perdiem Feb. 17th - mtgs in van - AC - van/ kam (charged to office pcard) perdiem B&L \$39.50

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Security Concern

Security Concern

Victoria, BC Security Concern Security Concern

G.S.T. / H.S.T. Registration # Business I f t

Room

550

Folio# Cashier#

2088

Page #

1 of 2

Reference No.

Arrival

02/12/17

Departure

02/16/17

Fairmont President's Club
Personal Information

501 belleville St Victoria Squamish BC V8V V8B1X4 Canada

Minister Terry Lake

Date ersonal Informatio	Description	Additional Information	Charges	Credits
02/13/17	Room Charge		149.00	
02/13/17	Destination Marketing Fee		1.49 (17115
02/13/17	Hotel Room Tax		16.55	174.56
02/13/17	Room GST		7.52	1
02/14/17	Room Charge		149.00	
02/14/17	Destination Marketing Fee		1.49	174.56
02/14/17	Hotel Room Tax		16.55	1
02/14/17	Room GST		7.52	
02/15/17	Room Charge		149.00	1711 21
02/15/17	Destination Marketing Fee		1.49	174.56.
02/15/17	Hotel Room Tax		16.55	/
02/15/17	Room GST		7.52	Persona
02/16/17	Visa	9	RECEIVED	Informat
			FEB 2 8 2017	/
			CORPORATE SERVICES	

Security Concern

Security Concern

Security Concern

Victoria. BC Security Security Concern

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

Room : 550

Folio#

Cashier # : 2088

Page#

2 of 2

Reference No.

Arrival

02/12/17

Departure

02/16/17

Fairmont President's Club
Personal Information

501 belleville St Victoria Squamish BC V8V V8B1X4 Canada

Minister Terry Lake

Credits Description **Additional Information** Charges **Date** Personal Information Total 0.00 **Balance Due GST Summary** Room: 22.56 F&B: Personal Information Other: Total:

3

CURTURAL - SI

Security Concern

Security Concern

Room

1206

Folio#

Personal Information

Invoice #

Security Concern Personal Information

Security Concern

Richmond, BC, Security Concern

Cashier# 3005 Page #

G.S.T. REGISTRATION #Business Information

1 of 1

Govt BC

Minister Terry Lake 501 belleville St

Vict Squamish BC V8B1X4

Canada

Arrival

02-16-17

Departure

02-17-17

Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
02-16-17	Room Charge		285.00	
02-16-17	Destination Marketing Fee		2.85	
02-16-17	Municipal Room tax		5.76	
02-16-17	Provincial Room tax		23.03	
02-16-17	Room GST		14.39	
02-17-17	Visa	Sovernment Financial Information XX/XX		331.03

331.03 331.03 Total

Balance Due

0.00

GST Summary

Room: 14.39 F&B: 0.00 Other: 0.00

Total: 14.39

Security Concern

Divis- * .

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126300

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

Name Employee ID Lake, Terry Personal Client Organization I f Job Title Health Minister of H					ee ID		P (hone Numi 250) 953-33 ravel Grou	547		
	Completed	6. Fiscal 2017	Year	7.	Special C	heque Issue		8. Cheque	Stub	Informat	tion
Type of T In Provin	pe of Travel 14. Reason for Travel Headquarters Province to vic for legislative duties KAMLOOPS										
	ng Address for Che 9050 Stn Prov Govt		BC V8W 9	E2						1	
16. Travel Dates	17.	ravelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodgi		0. & 21. Misc	cellaneous
2017 02/19 02/20 02/21 02/22 02/23	Destination kam / van/ vic () vic vic vic vic vic/ van / kam ()	0700 0700 0700	End 1030 2359 2359 2359 2350	Km	0.00 0.00 0.00 0.00 0.00 0.00	7.75 7.75	Cost 61.00 61.00 61.00 61.00 61.00	Cost 127	5 C .70	ost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. / \$ 74.75	38. \$ 305.00	39. 5 \$ 510	.80	0. \$ 0.00	Claim Total \$ 890.55
0	49. t Code Resp. 026 6600		ervice Lin 44000		51. STOB 5702 53.50	52. Proj 6600	ect	Suppl Persona	ier Cod I Informa	de tion 1	Amount 5 \$ 890.55
	oze usel Advance		ч		5751	66 4	TCCA	_		_	5 10.80
	026										
						AN	OUNT DUE	TO EMPLO	YEE		54. \$ 890.55
 Certified disburse a result for which 	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	claim is a allowance ent busine	s to which ess as deta	I am e	entitled as	Print Name	е		Date Si	gned	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed			
- Requis	nent Authority Signa sition for payment pur tration Act.	suant to s	ection 32	of the f		Print Nam			Date S	igned	

FIN 10 (EFI-F0012 v2.6.1)

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

g' Mar. 7/17

Notes for Travel Voucher (Restricted Use) E126300 for Lake, Terry

2	note	(s)	returned.

Created On		Author	Note
2017/02/23 11:18:28	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Feb. 19th - kam/ van - AC - charged to office pcard - translink \$ 7.75
			Feb. 19th - Van/ Vic - HJ - quick tickets - full day perdiem \$ 61.00 hotel \$ 127.70
			Feb. 20th - 22nd - mtgs in vic - full day perdiems \$61.00 / hotel 127.70 per night
			Feb. 23rd - Vic/ van/ Kam - AC - charged to office pcard / full day perdiem \$ 61.00
2017/02/24 11:20:49	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Feb. 23rd - taxi from leg to Airport - \$ 67.00 (Minister Anton went in the cab also)

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* RECEIPT * NOT VALID FOR TRAVEL

TransLink 980-CANADA LINE VVR-Airport Stn IVM73113 Sun 19 Feb 17 10:41AM

Payment Type:

DEBIT

Purchase: 1 Zone Ticket with YVR

Product Price:

7.

Compass Ticket #: Personal Information

Debit Card #: *** Government

Auth #: 493010 Ref #: TVVD99V6DKMV Receipt #: 78022

Card Fntru: Chip

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

Thank You!

FEB 2 8 2017
CORPORATE SERVICES
DIVERSIN F. S. A.

Security Victoria, British Columbia Concern Canada

914 LAKE/T

Personal Information

109.00 02/23/17 12:00

Rate

02/19/17 14:30

Personal Information ACCT#

RWD# Information

Payment

DATE REFERENCE	100	CHARGES CREDITS BALANCE DUE
02/19 ROOM 02/19 DEST FEE 02/19 RM PST	914, 1 914, 1 914, 1	109.00 A
02/19 MRDT 02/19 RM GST	914, 1 914, 1	8.81 127.10 B 3.30 C 5.50 D
02/20 ROOM 02/20 DEST FEE	914, 1 914, 1	109.00 1.09
02/20 RM PST 02/20 MRDT 02/20 RM GST	914, 1 914, 1	8.81 127.70 B 3.30 C 5.50 D
02/21 ROOM 02/21 DEST FEE	914, 1 914, 1	109.007
02/21 RM PST 02/21 MRDT 02/21 RM GST	914, 1 914, 1	8.81 12700 B 3.30 C 5.50 D
02/22 ROOM 02/22 DEST FEE 02/22 RM PST	914, 1 914, 1 914, 1 914, 1	1.09 1.70 A 8.81 B
02/22 MRDT 02/22 RM GST 02/23 VS CARD	914, 1 914, 1	3.30 5.50 \$510.80 C
TO BE SETTLED TO:	VISA	CURRENT BALANCE (.00)

	SUMMARY	OF TAXES		
DESCRIPTION A DEST MKT FEE B ROOM PST C MRDT D ROOM GST E OTHER GST F PROV SALES TAX K LIQUOR TAX L GST INCLUSIVE	VOIMAKT		.00 .00 .00 .00 .00 .00	TAX 4.36 35.24 13.20 22.00 .00 .00
NET CHARGES 436.00		TAX .80	CREDITS	FOL 10 510.80

Security Concern

Business Information

G.S.T.#

CORPORATE SERVICES

BLUEBIRD CABS LTD CAB 11 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V8T 4E4 250-382-2222

TERM ID: EF342463

BATCH#: 042 SHIFT#: 003

Sale INV#: 000000001

Application in the It VISA
ADDITION OF THE SECULO BEAUTION OF THE SE

2-fel -11) 18:

18:51:03

VICTORIA'S FIRST CHOICE THANK YOU!

DIVISION F S A



Itinerary / Receipt

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

Main Contact Information

Government

Booking reference: Financial Information

Name:

Mr Terence Lake

E-mail:

ERIKA.MCCORMICK@GOV.BC.CA

Payment:

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	То	Aircraft	Cabin (Booking class)	Status
AC8193	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
Operated by:	Tue 10-Jan 2017	Tue 10-Jan 2017			
Air Canada Express- Jazz	12:20	13:06 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1

Mr Terence Lake

Ticket number:

014 2171 698224

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2171 698224

Date of issue

Fare Amount in Canadian dollars:

04-Jan 2017 248.00



(including navigational & other charges)

Taxes, Fees & Charges

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

Total Fare in Canadian dollars:

Options

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

Ticket particularities: AC ONLYF/NONREF/CHGE FEE -BG:AC

-BG:AC *Fare calculation:

10JAN17YKA AC YVR Q12.00R236.00CAD248.00 END ROE1.00 PD7.12CA 10.81XG10.00SQ

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.

2.45





Taxes, Fees & Charges

Total Fare in:

No Additional collection

Options

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

Ticket particularities: AC ONLYF/NONREF/CHGE FEE

-BG:AC *Fare calculation:

16JAN17YKA AC YVR Q12.00R192.00CAD204.00 END ROE1.00 PD7.12CA

11.06XG10.00SQ

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)

75.00 \$#3

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: Terence Lake

Air Canada baggage rules apply.

For flight(s): AC8189

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)



#3

Itinerary / Receipt

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

Main Contact Information

Government Financial

Booking reference: Information

Name:

Mr Terence Lake

E-mail:

ERIKA.MCCORMICK@GOV.BC.CA

Payment:

Government Financial Information

Customer Care Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8189	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
Operated by:	Mon 16-Jan 2017	Mon 16-Jan 2017			
Air Canada Express- Jazz	07:25	08:22 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1

Mr Terence Lake

Ticket number:

014 2171 698556

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2171 698556

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

04-Jan 2017

204.00

Wade, Debbie HLTH:EX

From:

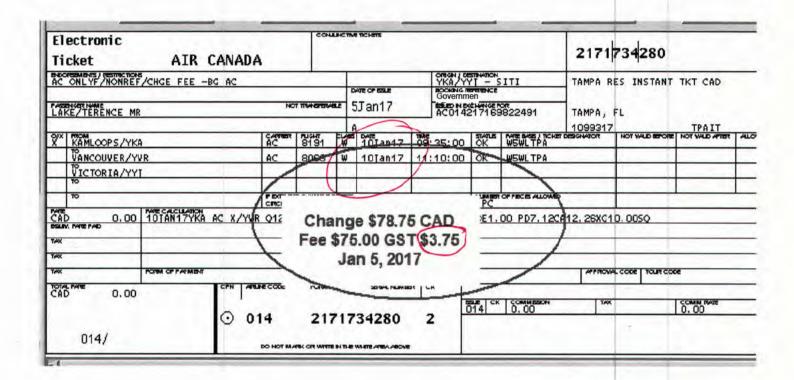
Ticket copy and usage <tusage@aircanada.ca>

Sent:

Thursday, March 2, 2017 12:03 PM

To: Subject: Wade, Debbie HLTH:EX ticket receipt

#4



firstName:terrence
lastName:lake
phone: Personal Information
email:debbie.wade@gov.bc.ca
confirm_email:debbie.wade@gov.bc.ca
ticket:0142171734280
additionalInfo:Please send email showing charge of \$78.75 for acccounting purpases thanks



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 Terence Lake

E-mail:

ERIKA.MCCORMICK@GOV.BC.CA

Payment:

CC 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	То	Aircraft	Cabin (Booking class)	Status
AC8060	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (W)	Confirmed
Operated by:	Thu 12-Jan 2017	Thu 12-Jan 2017			
Air Canada Express- Jazz	10:00	10:25 - TERMINAL M -MAIN			
AC8192	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (W)	Confirmed
Operated by:	Thu 12-Jan 2017	Thu 12-Jan 2017			
Air Canada Express- Jazz	11:00 - TERMINAL M -MAIN	11:46			

Passenger Information

Passenger: 1

Mr Terence Lake

Ticket number:

014 2171 740199

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information



Purchase Summary

Passenger: 1 Ticket number 014 2171 740199

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Options

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

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

Ticket particularities: AC ONLYF/NONREF/CHGE FEE

-BG:AC *Fare calculation:

12JAN17YYJ AC X/YVR AC YKA Q12.00R226.00CAD238.00 END ROE1.00

PD7.12CA13.01XG5.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

· Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

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

05-Jan 2017 238.00

10.00A

75.00 75.00 8.75



#8

INVOICE

Charge To:

Minister of Health

Minister of Health

PO Box 9050 Stn Prov Govt

Victoria BC V8W 9E2

Attention:

Shaina Jukes

Invoice No.

Invoice Date

Print Date

Account No.

nt No

GST Reg.

INV00000000010384

12/15/2016

12/19/2016 Government

nancial f t

R102 3210165

For services provided from: 01/12/2016

To: 12/15/2016

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

4080908390-1 CXH/YWH Dec 08 2016 FLT: 715 BSBINV: 128976 KELLIE O'BRIEN \$271.42 \$13.58 4080908399-1 YWH/CXH Dec 07 2016 FLT: 708 BSBINV: 128975 TERRY LAKE \$290.47 \$14.53	Document	Description		Passenger Name	Fare	GST	Total
DATE IN COLOR DE LA COLOR DE L	4080908390-1 4080908399-1	CXH/YWH Dec 08 2016 FL YWH/CXH Dec 07 2016 FL	T: 715 BSBINV: 128976 T: 708 BSBINV: 128975	KELLIE O'BRIEN KELLIE O'BRIEN TERRY LAKE	\$271.42 \$290.47	\$13.58 \$14.53	\$305.00 \$285.00 \$305.00 \$305.00
		DATE IN CONTRACTOR OF THE PARTY	ESASSMANYV	1200,00	Palid via en Jan 64/	rail 2016	\$303.00
Page Total \$1,142.83 \$57.17 \$1,	•						\$1,200.00

QUICK HE	NEI 613	4080-908-399-1
SUBJECT TO TERMS AND CONDI	TIONS ON REVERSE	
PASSENGER TO COMPLETE AREA I	WITHIN BORDER ONLY	Government Financial
PRINT PASSENGER NAME	DATE	Information
Terry Lake	2016/12/07	
FROM	FLIGHT NO. CLASS TIME	
Victoria	708 Y 8:40	É
Vancouver 1	ACCOUNT NO. Government Financial Information	
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.	ISSU
one.	131012	
VALID FOR REGULAR ECONO	MY FARES ONLY	Helijet
RESERVATION	S	
1.800.665.435	4	

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R 102320165



eTicket Receipt

Prepared For LAKE/TERRENCE MR

Personal Information

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUINGAIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Personal Information

ET. P. F.

11Jan17

8382122352876

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Jan17	WESTJET WS 146	VANCOUVER BC, CANADA Time 5:20pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 7:42pm	Fare Family Flex Seat Number Personal (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA05TL Not Valid Before 18JAN17 Not Valid After 18JAN17
18Jan17	WESTJET WS 3241 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 8:55pm	KAMLOOPS BC, CANADA Time 9:15pm	Fare Family Flex Seat Number Personal Information (CONFIRMED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA05TL Not Valid Before 18JAN17 Not Valid After 18JAN17

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

YVR to YYC, YYC to YKA - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YYC, YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YVR WS XYYC WS YKA196.00CAD196.00END
Fare	CAD 196.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE
	CAD 11.76 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 246.88

Other Charges

SEAT ASSIGNMENT # Personal Information (YVR-YYC / QTY 1, YYC-YKA / QTY 1)	CAD 15.00
Taxes	CAD 0.75
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX Governmen t Financial
Total	CAD 15.75
Total Fare and Other Charges	CAD 262.63 - #9

Positive identification required for airport check in

Notice:

Travel info

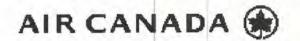
QST # 1202807956TQ0001 GST # 866112535

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

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

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

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights



Itinerary / Receipt

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

Main Contact Information

Government Financial Information

Booking reference:

Name:

Mr Terence Lake

E-mail:

ERIKA.MCCORMICK@GOV.BC.CA

Payment:

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		То	Aircraft	Cabin (Booking o		Status
AC8189	Kamloops (YKA)		Vancouver (YVR)	DH3	Economy	(G)	Confirmed
Operated by:	Tue 24-Jan 2017	1	Tue 24-Jan 2017				
Air Canada Express- Jazz	07:25	3	08:22 - TERMINAL M -MAIN				
Passenger Infor	mation						
Passenger: 1	Mr Terence Lake						
Ticket number:	014 2172 086289						
Frequent Flyer Pgm:	Air Canada Aeroplan		Program number:	Personal Infon	mation		
Purchase Summ	arv						

Passenger: 1 Ticket number 014 2172 086289

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

11-Jan 2017

194.00



Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12 10.56 10.00

Total Fare in Canadian dollars:

Ticket particularities: AC ONLYF/NONREF/CHGE FEE -BG:AC

*Fare calculation:

24JAN17YKA AC YVR Q12.00R182.00CAD194.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991) 221.68

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: Terence Lake

Air Canada baggage rules apply.

For flight(s): AC8189

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)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



INVOICE

Charge To:

Min of Health

Minister of Health

PO Box 9050 Stn Prov Govt

Victoria BC V8W 9E2

Attention:

Shaina Jukes

Invoice No.

Invoice Date Print Date

Account No.

INV00000000008626 11/15/2016

11/15/2016 Government Financial

GST Reg.

R102 3210165

For services provided from: 01/11/2016

To: 11/15/2016

Terms: Due and payable within 10 days of the invoice date

A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080908397-1	YWH/CXH Nov 01 2016 FLT: 730 BSBINV: 113495 YWH/CXH Nov 09 2016 FLT: 704 BSBINV: 109419 YWH/CXH Nov 09 2016 FLT: 704 BSBINV: 117071	KELLIE OBRIEN	\$170.47 \$290.47 \$290.47	\$8.53 \$14.53 \$14.53	\$179.00 \$305.00 \$305.00
			52r	t request payment for \$78	t for Janus DW 9,00
•					
		Page Total	\$751.41	\$37.59	\$789.00



QUICK TICKET

613 4080-908-396-5

SUBJECT TO TERMS AND CONDITIONS ON REVERSE Government PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY Financial Information 9,2010 Nov erry Lake CLASS FLIGHT NO. FROM 7:50 704 ACCOUNT NO. TO Government Financial an couver Information RESERVATION REFERENCE NO. S'GNATURE AUTHORIZING CHARGES ISSUED BY 115468 Helijet VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS 1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165



eTicket Receipt

Prepared For LAKE/TERRENCE MR Information

[TICKET REFUNDED]

RESERVATION CODE

Personal Information

ISSUE DATE

11Jan17

TICKET NUMBER

8382122352876

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SSW

FREQUENT FLYER NUMBER

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Jan17	WESTJET WS 146	VANCOUVER BC, CANADA Time 5:20pm	CALGARY INTLAB, CANADA Time 7:42pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis LA05TL Not Valid Before 18JAN17 Not Valid After 18JAN17
18Jan17	WESTJET WS 3241	CALGARY INTL AB, CANADA Time 8:55pm	KAMLOOPS BC, CANADA Time 9:15pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis LA05TL Not Valid Before 18JAN17 Not Valid After 18JAN17

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

YVR to YYC, YYC to YKA - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YYC, YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YVR WS XYYC WS YKA196.00CAD196.00END
Fare	CAD 196.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.76 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 246.88

Other Charges

SEAT ASSIGNMENT # Personal Information YVR-YYC / QTY 1, YYC-YKA / QTY 1)	CAD 15.00 } 15.15 #13			
Taxes	CAD 0.75			
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
Total	CAD 15.75			
Total Fare and Other Charges	CAD 262.63			

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights



Itinerary / Receipt

#14

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

Main Contact Information

Government Financial Information

Booking reference: Financial Info

Name:

Mr Terence Lake

E-mail:

ERIKA.MCCORMICK@GOV.BC.CA

Government Financial Information

Payment:

CCC

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8072	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (M)	Confirmed
Operated by:	Wed 18-Jan 2017	Wed 18-Jan 2017			
Air Canada Express- Jazz	16:10	16:36 - TERMINAL M -MAIN			
AC8196	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (M)	Confirmed
Operated by:	Wed 18-Jan 2017	Wed 18-Jan 2017			
Air Canada Express- Jazz	18:30 - TERMINAL M -MAIN	19:16			

Passenger Information

Passenger: 1

Mr Terence Lake

Ticket number:

014 2172 173128

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2172 173128

Date of issue	13-Jan 2017
Fare Amount in Canadian dollars:	321.00
(including navigational & other charges) Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	 17.16
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	360.28

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

18JAN17YYJ AC X/YVR AC YKA Q12.00R309.00CAD321.00 END ROE1.00

Canadian tax registration numbers:

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

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

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

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.

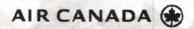
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your 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:

Personal Information

Date of issue: Jan 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.



Dobair							
						E	conomy FI
onday 3 Feb, 2017	12:20 Kamloops (YKA), BC	4	13:06 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8193	Ohr46 Operat Jazz Flex	ted by: Air Cana Q400 G	da Express -
	2		Layover in Vancouver		1hr14		
Monday 3 Feb, 2017	14:20 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	14:48 Victoria Victoria Intl. (YYJ), BC	AC8069	Ohr28 Operat Jazz Flex		da Express -
			Total duration		2hr28		
° Pas	ssengers			Travel Options		Seats	
Mr.	Terence Lake		Ticket Number 0142172284069	Y4 None		AC8193 al AC8069 Infor	m
		Pe	Air Canada - Aeroplan ersonal formation	& None			

Purchase summary

Governme Credit/Debit Card *********nt Financial Amount paid: \$251.08 Information		1adult
Tax information	Air Transportation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$11.96	Base Fare	210.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	11.96
	Air Travellers Security Charge	7,12
	Airport Improvement Fee - Canada	10.00
	Total airlare and taxes before options (per passenger)	\$2510
	Number of passengers	X1
	Total	\$251 ⁰⁶
	GRAND TOTAL (Canadian dollars)	\$25108

(3)

Check-in and boarding gate deadlines

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

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



Booking Confirmation

Booking Reference: F

Government Financial Information

Date of issue: Jan 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.



	Mr. Terer	ice Lake		Ticket Number 0142172284280 Air Canada - Aeroplan rsonal	None		Perso AC8080 nal AC8198 Inform ation
ñ	Passeng	gers		14	Travel Options		Seats
				Total duration		3hr31	
Feb, 2017	,	2:55 /ancouver /ancouver Intl. (YVR), BC erminal M		23:46 Kamloops (YKA), BC	AC8198		ed by: Air Canada Express - Dash 8-300
	e E			Layover in Vancouver		2hr14	
ursday Feb, 2017	\ \	0:15 /ictoria fictoria Intl. (YYJ), BC	4	20:41 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8080	Ohr26 Operate Jazz D Flex	ed by: Air Canada Express - Jash 8-300
							Economy Fle

Purchase summary

	1adult
Air Transportation Charges	
Base Fare	210.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	12.21
Air Travellers Security Charge	7,12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$256 ³³
Number of passengers	X1
Total	\$256 ³³
GRAND TOTAL (Canadian dollars)	^{\$} 256 ³³
	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

(

Check-in and boarding gate deadlines

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

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

AIR CANADA 🏶

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 18, 2017

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



						-		Economy Flex
esday Jan, 2017	12:55 Vancouver Vancouver Intl. Terminal M		*	13:46 Kamloops (YKA), BC	AC8194		d by: Air Ca ash 8-300	nada Express -
O Pas	sengers				Travel Options		Seats	
Mr.	Terence Lake		Pe	Ticket Number 0142172398083 Air Canada - Aeroplan	Y¶ None		AC8194	Personal nformati
	se summary							
	it CardGovernmer d: \$197.53 Financial		_	Air Transporta	ation Charges			1adul
Credit/Debi Amount paid Tax information	it CardGovernmer d: \$197.53 Financial	nt		Air Transporte	ation Charges			
Credit/Debi Amount paid Tax informated the control of the control	it Card ******Governmer d: \$197.53 Financial action	nt		Base Fare Surcharges				164.0
Credit/Debi Amount paid Tax informated the control of the control	it Card ******Governmer d: \$197.53 Financial action	nt		Base Fare				164.0 12.0
Credit/Debi Amount paid Tax informated the control of the control	it Card ******Governmer d: \$197.53 Financial action	nt		Base Fare Surcharges Taxes, fees a	nd charges es Tax - Canada no. 1000922	987 RT0001		164.0 12.0
Credit/Debi Amount paid Tax informated the control of the control	it Card ******Governmer d: \$197.53 Financial action	nt		Base Fare Surcharges Taxes, fees a	nd charges es Tax - Canada no. 1000922 urity Charge	987 RT0001		164.0 12.0 9.4 7.1:
Credit/Debi Amount paid Tax informated the control of the control	it Card ******Governmer d: \$197.53 Financial action	nt		Base Fare Surcharges Taxes, fees at Goods and Service Air Travellers Secu	nd charges es Tax - Canada no. 1000922 urity Charge ent Fee - Canada			164.0 12.0 9.4 7.1: 5.0
Credit/Debi Amount paid Tax informated the control of the control	it Card ******Governmer d: \$197.53 Financial action	nt		Base Fare Surcharges Taxes, fees at Goods and Service Air Travellers Secu	nd charges es Tax - Canada no. 1000922 urity Charge ent Fee - Canada axes before options (per pass			9.4 7.12 5.00
Credit/Debi Amount paid Tax informated the control of the control	it Card ******Governmer d: \$197.53 Financial action	nt		Base Fare Surcharges Taxes, fees at Goods and Service Air Travellers Sec. Airport Improvement	nd charges es Tax - Canada no. 1000922 urity Charge ent Fee - Canada axes before options (per pass			164.0 12.0 9.4 7.1: 5.00 3197

Purchase summary

Tax information 1adult		Additional Charges
Goods and Services Tax - Canada no. 100092287 RT0001		adult
\$13.25	Air Transportation Charges	
	Base Fare	190.00
	Goods and Services Tax - Canada no. 100092287 RT0001	9.50
	Total Additional Fare - per passenger	199.50
	Extras (Change Fee) Change Fee	75.00
	Goods and Services Tax - Canada no. 100092287 RT0001	3.75
	Total Extras (Change Fee) - per passenger	78.75
	Total (per passenger)	278.25
	Seat selection MR TERENCE Lake AC8191: Personal Information AC8063: Number or passengers GRAND TOTAL(Canadian dollars)	0.00 0.00 X1 \$278 ²⁵

(1)

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	i security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period	d 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: Information

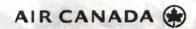
Date of issue: Jan 18, 2017

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

Depart

					Economy Fle
Sunday 12 Feb, 2017	09:35 Kamloops (YKA), BC	4	10:32 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8191	Ohr57 Operated by: Air Canada Express - Jazz Dash 8-300 Flex M
			Layover in Vancouver		0hr38
Sunday 12 Feb, 2017	11:10 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	11:37 Victoria Victoria Intl. (YYJ), BC	AC8063	Ohr27 Operated by: Air Canada Express - Jazz Dash 8-300 Flex M
			Total duration		2hr02

Å	Passengers		Travel Options	Seats	
	Mr. Terence Lake	Ticket Number 0142172401547	Y None	AC8191 AC8063	Personal Informatio n
		Air Canada - Aeroplan Personal Information	& None		



Booking Confirmation

#20

Government Booking Reference: Financial

Date of issue: Jan 19, 2017

This is your litinerary/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						
					İ	Economy Fle
dnesday Feb, 2017	12:55 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	13:46 Kamloops (YKA), BC	AC8194	ash 8-300	nada Express -
O Pass	sengers			Travel Options	Seats	
Mr. T	erence Lake		Ticket Number 0142172398083	Y¶ None	AC8194 Pe	erso I
			Air Canada - Aeroplan	& None		
			omation			
Tax informatio	e Summary n vices Tax - Canada no. 100092287 RT000	Info	omation	portation Charges		Additional Charge
Tax information 1 adult Goods and Sen	n	Info	ormation Air Transp	vortation Charges		adi
Tax information 1 adult Goods and Sen	n	Info	Air Transp Base Fare			adi 0.0
Tax information 1 adult Goods and Sen	n	Info	Air Transp Base Fare	al Fare - per passenger		0.0 0.0
Tax information 1 adult Goods and Sen	n	Info	Air Transp Base Fare Total Additions Extras (Chang Change Fee	al Fare - per passenger e Fee)		0.0 0.0 75.0
Tax information 1 adult Goods and Sen	n	Info	Air Transp Base Fare Total Addition Extras (Change Change Fee Goods and Se	al Fare - per passenger e Fee) rvices Tax - Canada no. 1000	 0001	0.0 0.0 75.0
Tax information 1 adult Goods and Sen	n	Info	Air Transp Base Fare Total Addition Extras (Change Fee Goods and Se Total Extras (Change Fee	al Fare - per passenger re Fee) rvices Tax - Canada no. 1000 Change Fee) - per passenger	 0001	75.1 78.
Tax information 1 adult Goods and Sen	n	Info	Air Transp Base Fare Total Addition Extras (Change Change Fee Goods and Se	al Fare - per passenger e Fee) rvices Tax - Canada no. 100(change Fee) - per passenger senger)	 0001	0.0 0.0 75.1



GST#: R842955858

STATEMENT

#24

BILL TO: Attn: Debbie Wade

Min. Health Services (Minister's Office)

PO Box 9050 Stn Prov Govt Victoria, BC, Canada

V8W 9E2

DATE: 2016-Dec-31
ACCOUNT #: Government
Financial

\$207.00 TERMS: Net 30

								OUNTS	
DATE	DOC#	CODE	FLIGHT#	ROUTING	PASSENGER / DESCR	RIPTION REF#	FARE / CHARGE		Total
2016-Oct-03	HA05315836	INV	Flight #213	CXH to YWH	Terry Lake	184572	197.	5 9.85	\$ 207.00
V									
			DATE INVOICE RE		M-TYTY INVOICE # (6	f not pre-printed):			
			ATE ODODS/SVS y Mipleto's Office	REC'D	COMMIT, OR	EMPLOYEE #:			
			X	RECEIVED SIGNATU	RF:				
		; 0	26 66001	19000 57		107, 00 1-p	d via	email	daled
					\$		Jon	25/120	דול
		32	ertified correct po 2 & 33 of the Finance and related pol-	actal Administration icles.	i way s			10/00	
		SF	PENDING AUTHO	RITY SIGNATURE:		!			
		0.00	0 DAYS DUE	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	407.1		
We charge 2 so		U-30	\$0.00	\$0.00	\$207.00	\$0.00		5 9.85 T A FRIENDLY REOUR ACCOUNTS	EMINDER

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

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



Booking Confirmation

Booking Reference: Financial

Date of issue: Feb 02, 2017

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

Depart

- Depart				-		Economy Flex
Sunday 19 Feb, 2017	09:35 Kamloops (YKA), BC	4	10:32 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8191	Ohr57 Operated by Jazz Dash Flex Q	: Air Canada Express -
assengers	44.					
Mr. Terence Ticket Number 0142173095104 Air Canada - Ae Personal Information	4	Seats AC8191 Perso nal Infor				
	Government					1adu
	aid: \$293.08-formation		Air Transportation Cha	arges		
1adult Goods and	d Services Tax - Canada no. 100	092287 RT0001	Base Fare			250.0
\$13.96			Surcharges			12.0
			Taxes, fees and charge	jes		
			Goods and Services Tax -		287 RT0001	13.9
			Air Travellers Security Cha	rge		7.1
			Airport Improvement Fee -	Canada		10.0
			Total airfare and taxes before	ore options (per pass	senger)	\$293
			Number of passengers			x
			Total			\$293
			GRAND TOTAL (Canad	fian dollars)		\$293

AIR CANADA 🏟

Booking Confirmation

Booking Reference: Information

Date of issue: Feb 03, 2017

Economy Latitude

Economy Flex

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



Monday DB Feb, 2017 12:20-Kamloops (YKA), BC



13:06 : Vancouver Vancouver Intl. (YVR), BC Terminal M



Ohr46 Operated by: Air Canada Express -Jazz | Q400 Lafituda B



Tuesday 07 Feb, 2017 18:30 Vancouver Vancouver intl. (YVR), BC



19:16: Kamloops (YKA), BC



0hr46 Operated by: Air Canada Express -Jazz | Q400 Flex Q

Passengers

Å Mr. Terence Lake

Ticket Number 0142173147924

Atr Canada - Aeroplan Personal Information Seats
AC8193 Person
AC8196 Information

Purchase summary

Credit/Debit Card *** Government Amount paid; \$753.11 Financial Tax Information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$35,86

Surcharges 24.0 Taxes, fees and charges Goods and Services Tax - Canada no. 100092287 RT0001 35.8 Air Travellers Security Charge 14.2 Airport Improvement Fee - Canada 15.0	Annual contracts along the contract of the same of the	664.00
Taxes, fees and charges Goods and Services Tax - Canada no. 100092287 RT0001 35.8 Air Travellers Security Charge 14.2 Airport Improvement Fee - Canada 15.0 Fotal airlare and texes before options (per passenger) \$783 Number of passengers X	Surcharges	
Goods and Services Tax - Canada no. 100092287 RT0001 35.8 Alt Travellers Security Charge 14.2 Alt Provide Travellers Security Charge 15.0 Fotal airfare and texes before options (per passenger) \$753 Aumber of passengers X		24.00
Air Travellers Security Charge 14.2 Airport Improvement Fea - Canade 15.0 Fotal airiare and texes before options (per passenger) 5753 Aumber of passengers X	Taxes, fees and charges	Telera I III
Alphort Improvement Fee - Canada 15.0 Fotal airiare and texes before options (per passenger) \$753 Number of passengers X	Goods and Services Tax - Canada no. 100092287 RT0001	35.86
Airport Improvement Fee - Canada 15,0 Fotal striage and texes before options (per passenger) \$7,83 Number of passengers X	Air Travellers Security Charge	14.25
Total airfare and texes before options (per passenger) \$753 **Total airfare and texes before options (per passenger)	Airport Improvement Fee - Canada	15.00
Number of passengers X		2.8m
Total	otal atriare and texes before options (per passenger)	57531
	Number of passengers	
	The second section of the second seco	X1
7/63	olal	Swan11
Manager and the second	· · · · · · · · · · · · · · · · · · ·	+75311



Check-in and boarding gate deadlines

Within Canada

Marie Control (1905) And Stranger Control	
20 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15	
PART (45.000 PARTS)	
	22
	100
Out 10 Call At 1 1 1 2 2 1 2 1	22
	66.
endered a a	
Hillures	377

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

45

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

1974/2018/2018 15

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

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

INVOICE

Charge To:

Min of Health

PO Box 9050 Stn Prov Govt

Victoria BC V8W 9E2

Attention:

Shaina Jukes

Invoice No.

Invoice Date Print Date Account No.

1/31/2017 2/3/2017 Government Financial

GST Reg.

R102 3210165

INV00000000012361

For services provided from: 16/01/2017

To: 1/31/2017

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
4080908353-1 CXH/YWH Jan 17 2017 FLT; 711 B	SBINV: 139321 MARISSA CHAN-KENT	\$170,47	\$8.53	\$179.00
4080908354-1 CXH/YWH Jan 17 2017 FLT: 717 B		\$170.47	\$8.53	\$179.00
4080908355-1 YWH/CXH Jan 30 2017 FLT: 706 B		\$290,47	\$14.53	\$305.00
4080908356-1 CXH/YWH Jan 31 2017 FLT: 729 B	SBINV: 144691 KELLIE O'BRIEN	\$290,47	\$14.53	\$305.00
because of the property of the property of the second	COMMIT OR EXPLOYED FOR THE PROPERTY OF THE PROPERTY PARE	#179.00 Mm #580.94 #179.00	pard	via Reb. 10/ PN
Certifier correct pursual of services 32. & 33 of the Financian Administration Act and related policies SPENDING AUTHORITY SIGNATURE:			· * 1 a	
32 & 33 of the Firmetal Administration Act and related policies SPENDING AUTHORITY SIGNATURE: QUICK TICKET SUBJECT TO TERMS AND CONDITIONS PASSENGER TO COMPLETE AREA WITHIN IT PASSENGER NAME OF A CHAN-KENT	BORDER ONLY E 1AN 17+1	53-4.		
32 & 33 of the Financial Administration Act and related policies SPENDING AUTHORITY SIGNATURE: QUICK TICKET SUBJECT TO TERMS AND CONDITIONS PASSENGER TO COMPLETE AREA WITHIN REPASSENGER NAME AND COLUER ACTION A A ACTION A A ACTION A A A ACTION A A A A A A A A A A A A A	ON REVERSE BORDER ONLY E Gove	53-4	\$46.12	\$968.00

RESERVATIONS 1.800.665.4354 Helijet

VALID FOR REGULAR ECONOMY FARES ONLY



AIR CANADA (**) YOUR BOOKING IS CONFIRMED

Government
Booking Reference Financial Information

Travel booked/ticket issued on:08 February 2017

Passengers

Mr. Terence Lake

Ticket Number 0142173383328

Aeroplan
Personal
Information

Depart - Travel Options

Y none

Seats

AC8080 Personal Information AC8198 Personal Information

Depart

Economy Flex

Thursday 23 Feb, 2017

> 20:15 Victoria Victoria Intl. (YYJ), Canada



20:41

Vancouver

Vancouver Intl. (YVR), Canada

Terminal M



0 hr 26

AC8080 Operated by Air Canada Express - Jazz Dash 8-300 | Flex, H

22:55 Vancouver

Vancouver Intl. (YVR), Canada Terminal M



23:46 Kamloops (YKA), Canada



0 hr 51

AC8198

Operated by Air Canada Express - Jazz Dash 8-300 | Flex, H

Purchase summary

4		*	1 Adult
Air Transportation Charges		•	
Base Fare	d ex	•	318.00
Surcharges			12.00
Taxes, fees and charges			
Goods and Services Tax - Canada no. 100092287 RT0001		:	17.61
Air Travellers Security Charge			7.12
Airport Improvement Fee - Canada		·	15.00
Total before options (per passenger)			369 ⁷³
Number of passengers			x1
Total			369 ⁷³
GRAND TOTAL - Canadian dollars			\$ 369 ⁷³



CANADA, U.S.: 1 (888) 247-2262





Ticket number:

014 2173 392520

Frequent Fiyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information



chase summery

Passenger: 1 Ticket number 014 2173 392520

Date of issue			
Fare Amount in Canadian dollars:			08-Feb 2017
(including <u>navigational</u> & other charges)			789,00
raxes, Fees & Charges			
Air Travellers Security Charge (CA)			
Canada Goods and Services Tax (GST/HST #1000p-2	287 RT0001) (XG)	·	14.25
Airport Improvement Fee - Canada (SQ)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	40.91
T.1.2.			15.00
Total Fare in Canadian dollars:	Winner of the	,	
Ticket particularities:			859.16
AC ONLY DO AC			

AC ONLY -BG:AC *Fare calculation: 09FEB17YKA AC YVR Q12.00R293.00AC YKA Q12.00R472.00CAD789.00 END ROE1.00

Canadian tax registration numbers:

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

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

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

Government Financial Information

Booking reference:

Name:

Mr Terence Lake

E-mail:

Payment: CC CAXO

SHAINA.JUKES@GOV.BC.CA

Government Financial Information

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8191	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (M)	Confirmed
Operated by:	Thu 09-Feb 2017	Thu 09-Feb 2017		* *	
Air Canada Express- Jazz	09:35	10:32 - TERMINAL M -MAIN			
Seat number(s) requ	ested: Personal Information			*	
AC8196	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (Y)	Confirmed
Operated by:	Thu 09-Feb 2017	Thu 09-Feb 2017			
Air Canada Express- Jazz	18:30 - TERMINAL M -MAIN	19:16			
Seat number(s) reque	ested: Personal Informati		¥ 1		

Passenger Information

1-877-537-9860 Ganges

(0))-free 1:800-665-0212 Website: www.harbourair.com 2/19/2017 11:38:79 AM GST: 84295 5858 RT0001

CUSTONER CUPY MITVNE

Booking Intermation:

Terry Lake (Ministry Of Health) Sunday, February 19, 2017 | Passenger(s)

Flight #217/ Twin Utler Departs 13:40 PM & Vancouver Harbour Arrives 14:15 PM & Victoria Harbour

Group list: o Lake, Terry

Invoice #: 5436778

1.00 All Skeds Baggage : Chec \$0.00 CDN 1.60 Sked 200 / Carbon Offset \$0.65 CON 1 Die 1901 Die Will Terminal \$9.86 CDN 3 0 0 00 Standard \$188.04 CDN

Goods and Services Tax

and a second control of a second control

\$9.85 GST

Grand Total

\$207.00 CDN

Payment Information:

Master Card

\$207.00 CON

Date/lime Station Terminal ID Action Card Type Card Number

2/19/2017 11:38:21 AM HYWHCS01 HYWHECO1

00-00 MAPPROVED 143021

Purchase

M/C 例/し Governmen! Financial 本本本本 米Information

Amount Authorization Trace Number

143821 195001001005

\$207.00

Reanonse Chip Application Clyin Label

MasterCard Master Card A00000 Financial

Chip ID 100/131 000000 Information



Personal Information



YOUR BOOKING IS CONFIRMED

Booking Reference Government Financial

Travel booked/ticket issued on:16 February 2017

Passengers

Mr. Terence Lake

Depart

Travel Options

Seats

попе

AC8191 Personal Informatio

Ticket Number 0142173798064

Aeroplan Personal Information

Depart

Economy Flex

Monday 27 Feb, 2017

> 09:35 Kamloops (YKA), Canada



10:32 Vancouver

Vancouver Intl. (YVR), Canada Terminal M



0 hr 57

Operated by Air Canada Express - Jazz Dash 8-300 | AC8191 Flex, Q

Purchase summary

	1 Adult
Air Transportation Charges	
	•
Base Fare	250.00
Surcharges	12.00
	12.00
Taxes, fees and charges	
Goods and Sandara Turk Govern	
Goods and Services Tax - Canada no. 100092287 RT0001	13.96
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	
Total before options (per passenger)	10.00
•	293 ⁰⁸
Number of passengers	x1
Total	grands of the control and a story the control of th
CRAND TOTAL	293 ⁰⁸
GRAND TOTAL - Canadian dollars	\$ 293 ⁰⁸



CANADA, U.S.: 1 (888) 247-2262



16-Feb 2017

656.00

7.13

22.30 5.00

468.43A

75.00 3.75

AIR CANADA

Passenger: 1

Mr Terence Lake

Ticket number:

014 2173 799009

Frequent Flyer Pgm:

Air Canada Aeropian

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2173 799009

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

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

Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

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

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

-BG:AC

*Fare calculation:

16FEB17YY) AC YVR Q12.00R160.00AC YKA Q12.00R472.00CAD656.00

END ROE1.00 PD7.12CA12.21XG15.00SQ

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



MTVNG

11/12

Itinerary / Receipt

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

Please bring your Itinerary-receipt to the airport.

Main Contact Information

Government Financial Information

Booking reference: Financial Informati

Name:

Mr Terence Lake

E-mail:

DEBBIE.WADE@GOV.BC.CA

Payment:

CCC Government Financial Information

CCI

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Elight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
Operated by:	Thu 16-Feb 2017	Thu 16-Feb 2017			
Air Canada Express- Jazz	20:15	20:41 - TERMINAL M -MAIN			
AC8194	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Y)	Confirmed
Operated by:	Fri 17-Feb 2017	Fri 17-Feb 2017			
Air Canada Express- Jazz	12:55 - TERMINAL M -MAIN	13:46			
Seat number(s) reque	Person al Inform				

Passenger Information



AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference : N7HHPE

Travel booked/ticket issued on:20 February 2017

Passengers

Mr. Terence Lake

Depart

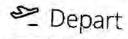
Travel Options none

AC8193 Perso AC8069 Person

Seats

Ticket Number 0142173952961

Aeroplan Personal Information



Economy Flex

Sunday 05 Mar, 2017

> 12:20 Kamloops (YKA), Canada



13:06 Vancouver Vancouver Intl. (YVR), Canada Terminal M



Operated by Air Canada Express - Jazz Q400 | AC8193 Flex, Q

14:20 Vancouver Vancouver Intl. (YVR), Canada Terminal M



14:48 Victoria Victoria Intl. (YYJ), Canada



0 hr 28

AC8069

Operated by Air Canada Express - Jazz Q400 | Flex, Q

Purchase summary

	1 /	Adult
Air Transportation Charges	•	
Base Fare		
Surcharges	. 27	8.00
	1	2.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. 100092287 RT0001		
Air Travellers Security Charge	15	5.36
Airport Improvement Fee - Canada	. 7	7.12
Total before options (per passenger)	10	0.00
Number of passengers	322	2 ⁴⁸
		x 1
, Total	322	mountain agranal.
GRAND TOTAL - Canadian dollars	322	No. of the last of
	^{\$} 32	2 ⁴⁸



CANADA, U.S.: 1 (888) 247-2262





Personal Information



AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference : N8HBBI

Travel booked/ticket issued on:20 February 2017

Passengers

Mr. Terence Lake

Ticket Number 0142173953503

Aeropian Personal Information Depart

Travel Options

none

Seats

AC8080 Persona

ACR198 Personal Information

Economy Flex

Depart

Thursday 09 Mar, 2017

> 20:15 Victoria Victoria Intl. (YYJ), Canada



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



0 hr 26

Operated by Air Canada Express - Jazz Dash 8-300 AC8080 Flex, G



23:46 Kamloops (YKA), Canada

MTVNC



Terminal M

0 hr 51

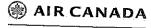
AC8198 Operated by Air Canada Express - Jazz Dash 8-300 | Flex, G

Purchase summary

	1 Adult
Air Transportation Charges	
Base Fare Surcharges	186.00
	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	11.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total before options (per passenger) Number of passengers	231 ¹³
Total	x1
GRAND TOTAL - Canadian dollars	231 ¹³
· · · · · · · · · · · · · · · · · · ·	\$ 231 ¹³



CANADA, U.S.: 1 (888) 247-2262







AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference: Financial

Travel booked/ticket issued on:21 February 2017

Passengers

Mr. Terence Lake

Depart

Travel Options

Seats

none

AC8080 Perso nal AC8198 Personal Informati

Ticket Number 0142174006655

Aeroplan
Personal Information

Depart 2

Economy Flex

Thursday 02 Mar, 2017

> 20:15 Victoria

Victoria Intl. (YYJ), Canada

20:41 Vancouver

Vancouver Intl. (YVR), Canada Terminal M



AC8080

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

22:55

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



23:46 Kamloops (YKA), Canada



0 hr 51

AC8198 Operated by Air Canada Express - Jazz Dash 8-300 | Flex, V

Purchase summary

	1 Adult
Air Transportation Charges	•
Base Fare	
Surcharges	247.00
	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	1406
Air Travellers Security Charge	14.06
Airport Improvement Fee - Canada	7.12
	15.00
Total before options (per passenger)	295 ¹⁸ .
Number of passengers	x1
Total	The second secon
GRAND TOTAL - Canadian dollars	295 ¹⁸
- Canadian dollars	\$ 295 ¹⁸



CANADA, U.S.: 1 (888) 247-2262



Personal Information



(AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference : Government Financial

Travel booked/ticket issued on:22 February 2017

Passengers

Mr. Terence Lake

Ticket Number 0142174060181

Aeroplan Personal Information Depart

Travel Options

Y none

Seats

AC8060 Personal Informati AC8192 Personal Information

Depart

Economy Flex

Friday 17 Mar, 2017

> 10:00 Victoria Victoria Intl. (YYJ), Canada



10:25 Vancouver Vancouver Intl. (YVR), Canada Terminal M



0 hr 25

Operated by Air Canada Express - Jazz Q400 | AC8060 Flex, H

11:00 Vancouver Vancouver Intl. (YVR), Canada Terminal M



11:46 Kamloops (YKA), Canada



0 hr 46

C8192 Operated by Air Canada Express - Jazz Q400 | Flex, H

Purchase summary

4	1 Adult
Air Transportation Charges	
Base Fare	
Surcharges	324,00
	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	
Air Travellers Security Charge	17.91
Airport Improvement Fee - Canada	7.12
Total before options (per passenger)	15.00
Number of passengers	376 ⁰³
Total	x1
GRAND TOTAL - Canadian dollars	376 ⁰³
= 22. Idulai 1 dollai 5	\$376 ⁰³



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

Itinerary / Receipt

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

Main Contact Information

Government Financial Information

Booking reference:

Name:

Mr Terence Lake

E-mail:

DEBBIE.WADE@GOV.BC.CA

Payment:

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 AC8195	From	То	Aircraft	Cabin (Booking class)	Status
MEGISS	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
Operated by:	Sun 26-Feb 2017	Sun 26-Feb 2017			
Air Canada Express- Jazz	16:45	17:42 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1

Mr Terence Lake

Ticket number:

014 2174 056289

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2174 056289

Date of Issue

Fare Amount in Canadian dollars:

22-Feb 2017 267.00

Wele



(including navigational & other charges)

Taxes, Fees & Charges

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

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

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

Ticket particularities:

CAD255.00 NONREF-BG:AC

*Fare calculation:

26FEB17YKA AC YVR 012.00R255.00CAD267.00 END ROE1.00 PD7.12CA

13.96XG10.00SQ

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: **Terence Lake**

Air Canada baggage rules apply.

For flight(s): AC8195

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)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



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: Financial Information

Government

Name:

Mr Terence Lake

E-mail:

SHAINA.JUKES@GOV.BC.CA

Payment:

C Government Financial Information

Customer Care Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight From	То	Aircraft	Cabin	Status
AC8189 Kamioops (YKA)	Vancouver (YVR)	DH3	(Booking class) Economy (Y)	Confirmed
Operated by: Mon 27-Feb 2017	Mon 27-Feb 2017		,	Committee
Air Canada Express- 07:25 Jazz	08:22 - TERMINAL M -MAIN		×3+ =	

Seat number(s) requested:

Personal Information

Passenger Information

Pessenger: 1

Mr Terence Lake

Ticket number:

014 2174 232742

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2174 232742

AIR CANADA

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

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

26-Feb 2017 489.00

11.10

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

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

233.10A ~

Ticket particularities:

CAD255.00 NONREF-BG:AC

*Fare calculation:

27FEB17YKA AC YVR Q12.00R477.00CAD489.00 END ROE1.00 PD7.12CA

14.21XG10.00SQ

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

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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: Financial

Government

Date of issue: Mar 02, 2017

Economy Flex

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



Thursday 02 Mar, 2017

12:55 Vancouver Vancouver Intl. (YVR), BC

Kamloops (YKA), BC

AC8194

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

Passengers

A Mr. Terence Lake

Ticket Number 0142174409683

Air Canada - Aeroplan Personal Information

Sests AC8194

Perso nal

园 Purchase summary

Tax information fadult Goods and Services Tax - Canada no. 100092287 RT0001 \$10.75

Additional Charges adult Air Transportation Charges Base Fere #23 150.00 Goods and Services Tax - Canada no. 100092287 RT0001 7.00 Total Additional Fare - per passenger 157.00 Extras (Change Fee) Change Fee 75.00 Goods and Services Tax - Canada no. 100092287 RT0001 #2 Total Extras (Change Fee) - per passenger 78.75 Total (per passenger) 235.75 Seal selection MR TERENCE LAKE AC8194: 10D - Preferred Seat (Alsle) Number of passengers 0.00 GRAND TOTAL(Canadian dollars) 923575