

Minister's Quarterly Travel Expense Summary

Name: Honourable Todd Stone

Quarter: 2017 January to March

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 8,095.93

Other Travel in Province: \$ 4,113.16

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 12,209.09

Travel expenses fiscal year-to-date: \$ 48,753.59

TH17DEXEPAL48



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125852

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 Stone, Todd		Employee ID Personal Information		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure		Job Title Minister of Transportation and Infr		Travel Group Code 4	
5. Date Completed 2016/12/20	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Travel		Headquarters Kamloops	
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2016	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
12/02	Vic to Van (Ferry)	0700	1330		0.00
12/07	Kam to Van (AC)	0800	1800		0.00
12/08	Van/ Vic (HJ)	0700	1930		0.00
12/09	Vic to Kam (AC)	0800	1200		0.00
12/12	Kam to Van (AC)	1800	2100		0.00
12/13	Vancouver	0830	1800		0.00
12/14	Van to Kam (AC)	0730	1930		0.00
PCARD					
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				39.50	
				61.00	245.58
				61.00 PD/CCA	173.06
				27.00 CCA	
				14.50	210.32
				48.50	210.32
				61.00	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 181.70
				38. \$ 312.50	39. \$ 839.28
				40. \$ 0.00	Claim Total \$ 1333.48
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information
034	55001	60410	5702	5500102	Amount
034	55001	60410	5750	55MTCCA	\$ 915.72 \$ 1099.42
034	55001	60410	5751	55MTCCA	\$ 63.00 \$ 234.06
034	55001	60410	5702	55MTVNC	\$ 173.06
					\$ 181.70
Less Travel Advance					
034					
					54. \$ 1333.48 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name
					Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name
					Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name
					Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

*12/08 Lunch & Breakfast - \$25.00 (PD)
Dinner & Incidentals - \$36.00 (CCA)

Audited by PL
Jan 10-17

Notes for Travel Voucher (Restricted Use) E125852 for Stone, Todd Personal Information

1 note(s) returned.

Created On	Author	Note
2016/12/20 12:21:07	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	<p>MTS Expenses - Dec 2nd- 14th All flights on Pcard</p> <p>Dec 2nd- took cab to ferry from dt Vic- Ferry Vic to Van</p> <p>Dec 7th -Flew AC Kam to Van 1 night in hotel Dec 8th Flew HJ Van to Vic Took skytrain 1 night in hotel Dec 9th - Flew AC Vic to Kam Took cab to airport</p> <p>Dec 12th- Flew AC Kam to Van stayed 2 nights in hotel Dec 13th - Vancouver Dec 14th - Flew AC Van to Kam</p>

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240079

**** PURCHASE ****
12-02-2016 11:04:02
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator 079
Trace # 4860
Inv. # 079
Auth # 020245 RRN 001329007

Purchase **\$69.00**
Tip Personal Information
Total

(00) APPROVED-THANK YOU

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250-381-2222

PURCHASE



2016/12/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70
Visa	16.70
<small>Government Financial Information</small>	
003/01-56223105	
0011600740	
Approved: 078402	
CHANGE DUE	0.00

FOOT AREA OT

SWB 02 Dec 2016 11:19

1005143 018041
104213

SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01116
Thu 08 Dec 16 09:22AM

Payment Type: VISA
Purchase: \$40 Stored Value
Product Price: \$ 40.00

Compass Card #: Government Financial Information

Credit Card #: Government Financial Information

Auth #: 065969
Ref #: TUU45CUSJRE8
Receipt #: 32153

Card Entry: Chip
AID:A0000000031010
TVR:8030008000
ISI:7800

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

Thank You!

MTUNC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

**** PURCHASE ****

12-09-2016 08:14:57
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Trace # 8263 Operator 40
Inv. # 040
Auth # 036986 RRN 001436002

Purchase \$56.50
Tip Personal Information
Total

(00) APPROVED-THANK YOU

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250-381-2222

MTVNC

5702

Security Concern

Room : 0501
 Folio # :
 Invoice # :
 Cashier # : 652
 Page # : 1 of 1

Security Concern

Security Concern

Vancouver, BC, Canada

Security Concern

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

Minister Todd Stone ✓

Personal Information

Arrival : 12-07-16

Departure : 12-08-16

Personal Information

Date	Description	Additional Information	Charges	Credits
12-07-16	Room charge		209.00	
12-07-16	Destination Marketing Fee		2.70	
12-07-16	Room PST		23.29	
12-07-16	Room GST		10.59	
12-08-16	Visa	Government Financial Information		245.58
Total			245.58	245.58
Balance Due			0.00 ✓	

GST Summary

Room : 10.59
 F&B : 0.00
 Other : 0.00
 Total : 10.59

HST Summary

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

Security Concern



Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
 Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Thank you for choosing to stay with

Security Concern

Room : 567
Folio # :
Cashier # : 2224
Page # : 1 of 1

5751
mtcc A

Security Concern

Victoria, BC Security Concern
Security Concern

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

Reference No.

Minister Todd Stone
Personal Information

Arrival : 12/08/16
Departure : 12/09/16
Personal Information

Date	Description	Additional Information	Charges	Credits
12/08/16	Room Charge		149.00	
12/08/16	Destination Marketing Fee		1.49	
12/08/16	Hotel Room Tax		15.05	
12/08/16	Room GST		7.52	
12/09/16	Visa			173.06
Total			173.06	173.06
Balance Due			0.00	

GST Summary

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

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with

Security Concern



5702

Security Concern

Room : 0515
Folio # :
Invoice # :
Cashier # : 652
Page # : 1 of 1

Security Concern

Vancouver, BC, Canada Business Information
Security Concern

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

Minister Todd Stone ✓
Personal Information

Arrival : 12-12-16
Departure : 12-14-16
Personal Information

Date	Description	Additional Information	Charges	Credits
12-12-16	Room charge		179.00	
12-12-16	Destination Marketing Fee		2.31	
12-12-16	Room PST		19.94	
12-12-16	Room GST		9.07	
12-13-16	Room charge		179.00	
12-13-16	Destination Marketing Fee		2.31	
12-13-16	Room PST		19.94	
12-13-16	Room GST		9.07	
12-14-16	Visa	Government Financial Information		420.64
Total			420.64	420.64
Balance Due			0.00	

GST Summary

Room : 18.14
F&B : 0.00
Other : 0.00
Total : 18.14

HST Summary

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

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with

Security Concern



Control No.

E126187

Name Stone, Todd	Employee ID (b) (6)	Phone Number (250) 387-1978
Client Organization Transportation and Infrastructure	Job Title Minister of Transportation and Infrastructure	Travel Group Code 4

5. Date Completed 2017/02/09		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Kamloops		
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2								
16. Travel Dates 2017 01/10 01/11 01/12	17. Places Travelled Destination Start End Kam-Vic (AC) 1500 2330 Vic-Van (WJ) 0800 2030 Van-Kam (AC) 0800 1346 PCARD			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00	19. Other Transport Costs 59.80 6.30 31.90	20. & 21. Meals Cost CCA50.50 \$36.00 CCA61.00 -54.00-\$39.90	22. Lodging Costs 174.56 210.32	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 98.00	38. \$ 136.50 ----- \$ 165.50--	39. \$ 384.88	40. \$ 0.00 Claim Total ----- \$ 648.38--
48. Client Code 034 034 034 034	49. Resp. 55001 55001 55001 55001	50. Service Line 60410 60410 60410 60410	51. STOB 5702 5750 5751 5702	52. Project 5500102 55MTCCA 55MTCCA 55MTVNC	45. Supplier Code Government Financial Information		Amount \$ 256.12 \$ 363.52 \$ 97.00 \$ 204.86 \$ 174.56 \$ 91.70	
Less Travel Advance 034								
				AMOUNT DUE TO EMPLOYEE			54. \$ 648.38	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E126187 for Stone, Todd<sup>Per
son</sup>

1 note(s) returned.

Created On	Author	Note
2017/02/09 13:16:21	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	<p>MTS Expenses:</p> <p>Jan 10th: MTS flew AC Kam to Vic -Stayed night in hotel - Took a cab from airport to hotel</p> <p>Jan 11th: MTS took Hel jet Vic to Van -Stayed night in hotel -Took a cab from Helijet terminal to hotel</p> <p>Jan 12th: MTS flew AC Van to Kam - Took a cab from hotel to YVR</p>

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Room : 567
 Folio # :
 Cashier # : 2088
 Page # : 1 of 1

Security Concern

Victoria, BC Security Concern

Security Concern

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

Reference No.

Minister Todd Stone

Arrival : 01/10/17

Departure : 01/11/17

Personal Information

Personal Information

Date	Description	Additional Information	Charges	Credits
01/10/17	Room Charge		149.00	
01/10/17	Destination Marketing Fee		1.49	
01/10/17	Hotel Room Tax		16.55	
01/10/17	Room GST		7.52	
01/11/17	Visa			174.56
Total			174.56	174.56
Balance Due			0.00	

GST Summary

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

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Security Concern

Room : 2224
Folio # :
Invoice # :
Cashier # : 652
Page # : 1 of 1

Security Concern

Vancouver, BC, Canada
Security Concern

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

Minister Todd Stone
Personal Information

Arrival : 01-11-17
Departure : 01-12-17
Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
01-11-17	Room Charge		179.00	
01-11-17	Destination Marketing Fee		2.31	
01-11-17	Room PST		19.94	
01-11-17	Room GST	Government Financial Information	9.07	
01-12-17	Visa			Personal Information
Total			Personal Information	

Balance Due 0.00

GST Summary

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

Security Concern

HST Summary

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

210.32

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240015

**** PURCHASE ****

01-10-2017 10:04:43

Acct # Government Financial Information

Exp Date **/** Card Type VI

Name: TODD STONE

A0000000031010 VISA CREDIT

Operator: 15

Trace # 228

Inv. # 15

Auth # 032568 RRN 001147012

Purchase \$59.80

Tip Personal Information

Total Personal Information

(001) APPROVED-THANK YOU

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250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/01/11
TIME 1734 18:26:32
CLERK ID 4444
RECEIPT NUMBER
C85012075-001-992-003-0

PURCHASE
AMOUNT \$6.30
TIP Personal Information
TOTAL
Personal Information

VISA CREDIT
A0000000031010
29B0F0911C22D764
8080008000-6800
069EFC3F695E24BD
8080008000-7800

APPROVED

AUTH# 089638 01-027
THANK YOU

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DUPLICATE

BLACKTOP & CHECKER
CABS#2
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/01/12
TIME 5952 11:57:27
CLERK ID 1
RECEIPT NUMBER
C85024986-001-066-007-0

PURCHASE
AMOUNT \$31.90
TIP Personal Information
TOTAL
Personal Information

VISA CREDIT
A0000000031010
4E32E775C9816BDA
8080008000-6800
6D81664CC85A4CAB
8080008000-7800

APPROVED

AUTH# 018580 01-027
THANK YOU

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Control No.

E126116

Name Stone, Todd	Employee ID (b)(6) (b)(7)(C)	Phone Number (250) 387-1978
Client Organization Transportation and Infrastructure	Job Title Minister of Transportation and Infrastructure	Travel Group Code 4

5. Date Completed 2017/01/31		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Kamloops	
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2017 01/24 01/25 01/26	17. Places Travelled Destination Kam to Van (AC) Vancouver Van to Kam (AC) PCARD			18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost Cost Cost	22. Lodging Costs 280.82 347.29
				20. & 21. Meals Cost Cost Cost	22. Lodging Costs 280.82 347.29	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 158.00	39. \$ 628.11
				40. \$ 0.00	Claim Total \$ 786.11		
48. Client Code 034 034 034 034	49. Resp. 55001	50. Service Line 60410	51. STOB 5702	52. Project 5500102	45. Supplier Code Government Financial Information		Amount \$ 786.11
Less Travel Advance 034							
						54. \$ 786.11	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						AMOUNT DUE TO EMPLOYEE	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						54.	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act							

Notes for Travel Voucher (Restricted Use) E126116 for Stone, Todd

Personal Information

1 note(s) returned.

Created On	Author	Note
2017/01/31 12:08:36	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	Jan 24 - Flew AC Dinner only Stayed 2 nights in hotel Jan 26 - Flew AC (Van to Kam)

Personal Information

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Personal Information

Security Concern

Room : 2108
Folio # :
Invoice # :
Cashier # : 963
Page # : 1 of 1

Security Concern

Vancouver, BC, Canada
Security Concern

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

Minister Todd Stone

Personal Information

Arrival : 01-24-17

Departure : 01-25-17

Personal Information

Date	Description	Additional Information	Charges	Credits
01-24-17	Room Charge		239.00	
01-24-17	Destination Marketing Fee		3.09	
01-24-17	Room PST		26.63	
01-24-17	Room GST	Government Financial Information	12.10	
01-25-17	Visa			280.82
Total			280.82	280.82
Balance Due			0.00	

GST Summary

Room : 12.10
F&B : 0.00
Other : 0.00
Total : 12.10

HST Summary

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

Security Concern

Security Concern

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

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Business Information

G.S.T.

Richmond, BC, Security Concern

Room : 1008
Folio # :
Invoice # :
Cashier # : 225708
Page # : 1 of 1

Govt BC

Minister Todd Stone

Personal Information

Arrival : 01-25-17
Departure : 01-26-17

Personal Information

Date	Description	Additional Information	Charges	Credits
01-25-17	Room Charge		299.00	
01-25-17	Destination Marketing Fee		2.99	
01-25-17	Municipal Room tax		6.04	
01-25-17	Provincial Room tax		24.16	
01-25-17	Room GST	Government Financial Information	15.10	
01-26-17	Visa			347.29
Total			347.29	347.29
Balance Due			0.00	

GST Summary

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

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum).

Security Concern

TH17DEXEPAL58



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126189

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 Stone, Todd				Employee ID Personal Information				Phone Number (250) 387-1978			
Client Organization Transportation and Infrastructure				Job Title Minister of Transportation and Infr				Travel Group Code 4			
5. Date Completed 2017/02/09			6. Fiscal Year 2017			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Ministerial Travel						Headquarters Kamloops		
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Cost	Describe
2017											
01/30	Kam-Vic (AC)	1430	2000		0.00			36.00	50.50	174.56	30.00
01/31	Vic-Kam (AC)	0800	2346		0.00			61.00	CCA		36.24
	PCARD										
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total	
					\$ 0.00	\$ 0.00	\$ 97.00 ---\$ 114.50--	\$ 174.56	\$ 66.24	---\$ 352.30-- \$ 337.80	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information			Amount			
034	55001	60410	5750	55MTCCA				\$ 97.00 \$ 352.30-			
034	55001	60410	5751	55MTCCA				\$ 174.56			
034	55001	60410	5702	55MTVNC				\$ 66.24			
Less Travel Advance											
034											
					AMOUNT DUE TO EMPLOYEE					54.	
										---\$ 352.30--	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name			Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

Personal Information

Notes for Travel Voucher (Restricted Use) E126189 for Stone, Todd

1 note(s) returned.

Created On	Author	Note
2017/02/09 16:12:10	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	MTS Expenses: Jan 30th-31st. Dinner plus incidentals included. MTS rented a car from airport. One night hotel stay plus parking. Full day meals (B+L+D) for the 31st.

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Room : 567
Folio # :
Cashier # : 2015
Page # : 1 of 1

Security Concern

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

Reference No.

Minister Todd Stone
Personal Information

Arrival : 01/30/17
Departure : 01/31/17
Personal Information

Date	Description	Additional Information	Charges	Credits
01/30/17	Room Charge		149.00	
01/30/17	Destination Marketing Fee		1.49	
01/30/17	Hotel Room Tax		16.55	
01/30/17	Room GST		7.52	
01/30/17	Parking	Government Financial Information	30.00	
01/31/17	Visa			204.56
Total			204.56	204.56
Balance Due			0.00	

GST Summary

Room : 7.52
F&B : 0.00
Other : 1.43
Total : 8.95

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Budget Rent A Car of Victoria Ltd.

Renter: STONE, TODD

BCN: Personal Information

BCD Number: A162000

Company: x

Credit Card: VISA Government Financial Information

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

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

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:

/Estimated Charges: \$55.17 X_____

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Contract # Government Financial

Reservation # Government Financial Information

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 149362

Model: Corolla LE

MVA #: 3322849-5

Time Out: 30 Jan 2017 20:38

Licence: 740RRG

Time In: 31 Jan 2017 19:36

Km Out: 3953

Location In: A-01 YYJ Airport

Km In: 4027

Km Driven: 74

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50	

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

Payments & Refunds

Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
VISA	31 Jan 2017 19:36			36.24	A-01 YYJ Airport
BV001S01 323001001015	Government Financial Information			Purchase	
BV001C01 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes: 36.24

Net Payment & Refunds: 36.24

**INVOICE**

DATE:	2016-Nov-30
ACCOUNT #:	Government Financial
INVOICE #:	Information
AMOUNT DUE	
\$1,035.00	
TERMS: Net 30	

paid Dec 6/16

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

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

Chapotelle, Jacqueline TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, December 12, 2016 12:09 PM
To: Chapotelle, Jacqueline TRAN:EX
Subject: Air Canada - 24 Jan: Kamloops - Vancouver (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation Government Financial Information

Booking Confirmation



Booking Reference: Government Financial Information

Date of issue: 12 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



Select Seats



Check in



Manage my booking



Sign up for flight notifications



My Travel Planner

Passengers



Mr. Todd Stone

Travel Options

Seats

Ticket Number
0142170902188



None

AC8199 Personal Information

Air Canada - Aeroplan
Personal Information



None

Depart

Economy Tango

Tuesday
24 Jan,
2017

19:50
Kamloops
(YKA),
British Columbia



20:36
Vancouver
Vancouver Intl. (YVR),
Terminal M



AC8199

0hr46

Operated by: Air Canada Express - Jazz | Q400
Tango L

Purchase summary

Credit/Debit Card
Government Financial Information

1adult

Amount paid: \$182.83



Air Transportation Charges

157.00

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax -
Canada no. 100092287
RT0001
\$8.71



Taxes, fees and charges

25.83

GRAND TOTAL (Canadian dollars)

\$182⁸³

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 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 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.



Kamloops (YKA) > Vancouver (YVR)



1st bag

\$ 25.00 CAD
Including taxes



2nd bag

\$ 35.00 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage 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 baggage 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 baggage 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.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, December 13, 2016 2:54 PM
To: Chapotelle, Jacqueline TRAN:EX
Subject: Air Canada - 13 Feb: Kamloops - Victoria (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information

Booking Confirmation



Booking Reference: Government Financial Information

Date of issue: 13 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



Select Seats



Check in



Manage my booking



Sign up for flight notifications



My Travel Planner

Passengers



Mr. Todd Stone

Travel Options

Seats

Ticket Number
0142170946829



None

AC8199 Personal Information
AC8083

Air Canada - Aeroplan
Personal Information



None

Depart

Economy Tango

Monday
13 Feb,
2017

19:50
Kamloops
(YKA),
British Columbia



20:36
Vancouver
Vancouver Intl. (YVR),
Terminal M



AC8199

0hr46
Operated by: Air Canada Express - Jazz | Q400
Tango A

Monday
13 Feb,
2017

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



23:22
Victoria
Victoria Intl. (YYJ),
British Columbia



0hr27

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

Purchase summary

Credit/Debit Card

Government Financial Information

Amount paid: \$158.68

Full details can be found in
your attached
Itinerary/Receipt

Tax information

1 adult

Goods and Services Tax -
Canada no. 100092287
RT0001
\$7.56



Air Transportation Charges

1adult

134.00



Taxes, fees and charges

24.68

GRAND TOTAL (Canadian dollars)

\$158⁶⁸

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 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 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.

 Kamloops (YKA) > Victoria (YYJ)

AIR CANADA 

Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: Jan 03, 2017

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

 - Depart

Economy Flex

Sunday
19 Feb, 201716:45
Kamloops
(YKA), BC17:42
Vancouver
Vancouver Intl. (YVR), BC
Terminal M
AC81950hr57
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex Q

Layover in Vancouver

1hr43

Sunday
19 Feb, 201719:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M19:52
Victoria
Victoria Intl. (YYJ), BC
AC80790hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex Q

Total duration

3hr07

 - Return

Economy Flex

Thursday
23 Feb, 201720:15
Victoria
Victoria Intl. (YYJ), BC20:41
Vancouver
Vancouver Intl. (YVR), BC
Terminal M
AC80800hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G

Layover in Vancouver

2hr14

Thursday
23 Feb, 201722:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M23:46
Kamloops
(YKA), BC
AC81880hr51
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G

Total duration

3hr31



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142171643173

None

Personal Information
AC8195
AC8079
AC8080
AC8198

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$568.31

1adult

Tax Information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$27.06

None

Base Fare 478.00

Surcharges 24.00

None

Goods and Services Tax - Canada no. 100092287 RT0001 27.06

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options (per passenger) \$568³¹

Number of passengers X 1

Total \$568³¹

GRAND TOTAL (Canadian dollars) \$568³¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

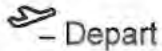


Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 04, 2017

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



Economy Flex

Tuesday
17 Jan, 2017

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



23:46
Kamloops
(YKA), BC

AC8198

0hr51
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142171644504

None

AC8198 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$216.43

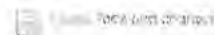
Tax Information
1 adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$10.31



Base Fare 182.00

Surcharges 12.00



Goods and Services Tax - Canada no. 100092287 RT0001 10.31

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) **\$216⁴³**

Number of passengers X 1

Total **\$216⁴³**

GRAND TOTAL (Canadian dollars) **\$216⁴³**

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 04, 2017

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

- Depart

Economy Flex

Thursday
26 Jan, 2017

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



23:46
Kamloops
(YKA), BC


AC8198

0hr51
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142171645184

 None

AC8198 Personal Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$226.93
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$10.81



Base Fare	192.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	10.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) **\$226⁹³**

Number of passengers **X 1**

Total **\$226⁹³**

GRAND TOTAL (Canadian dollars) \$226⁹³

Itinerary / Receipt

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

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Todd Stone
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: Government Financial Information

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Mon 13-Feb 2017	Mon 13-Feb 2017			
<i>Air Canada Express-Jazz</i>	16:45	17:42 - TERMINAL M -MAIN			
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Mon 13-Feb 2017	Mon 13-Feb 2017			
<i>Air Canada Express-Jazz</i>	19:25 - TERMINAL M -MAIN	19:52			

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2171 641808
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2171 641808

Date of issue	03-Jan 2017
Fare Amount in Canadian dollars:	324.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	9.50
Total Fare in Canadian dollars:	199.50A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

-BG:AC

***Fare calculation:**

13FEB17YKA AC X/YVR Q12.00AC YYJ R312.00CAD324.00 END ROE1.00

PD7.12CA7.56XG10.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

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

Baggage Information

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

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference

Government Financial Information

Name: Mr Todd Stone
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: Government Financial Information

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 10-Jan 2017	Tue 10-Jan 2017			
<i>Air Canada Express-Jazz</i>	16:45	17:42 - TERMINAL M -MAIN			
Seat number(s) requested:	Security Concern				
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 10-Jan 2017	Tue 10-Jan 2017			
<i>Air Canada Express-Jazz</i>	19:25 - TERMINAL M -MAIN	19:52			
Seat number(s) requested:	Security Concern				
AC8196	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Wed 11-Jan 2017	Wed 11-Jan 2017			
<i>Air Canada Express-Jazz</i>	18:30 - TERMINAL M -MAIN	19:16			

Passenger Information

Passenger: 1 **Mr Todd Stone**
Ticket number: **014 2171 742699**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** **Personal Information**

Purchase Summary

Passenger: 1 Ticket number 014 2171 742699

Date of issue	05-Jan 2017
Fare Amount in Canadian dollars:	442.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	4.30
Total Fare in Canadian dollars:	90.30A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particulars:

AC ONLY/NON REF/CHG FEE

*Fare calculation:

10JAN17YKA AC X/YVR Q12.00AC YYJ R231.00/-YVR AC YKA
Q12.00R187.00CAD442.00 END ROE1.00 PD14.25CA19.26XG15.00SQ

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

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Todd Stone
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: Government Financial Information

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 10-Jan 2017	Tue 10-Jan 2017			
<i>Air Canada Express-Jazz</i>	16:45	17:42 - TERMINAL M -MAIN			
Seat number(s) requested:	Security Concern				
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 10-Jan 2017	Tue 10-Jan 2017			
<i>Air Canada Express-Jazz</i>	19:25 - TERMINAL M -MAIN	19:52			
Seat number(s) requested:	Security Concern				
AC8192	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 18-Jan 2017	Wed 18-Jan 2017			
<i>Air Canada Express-Jazz</i>	11:00 - TERMINAL M -MAIN	11:46			

Passenger Information

Passenger: 1 Mr Todd Stone

Ticket number: 014 2171 813318

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2171 813318

Date of issue	06-Jan 2017
Fare Amount in Canadian dollars:	491.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.45
Total Fare in Canadian dollars:	51.45A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

***Fare calculation:**

10JAN17YKA AC X/YVR Q12.00AC YYJ R231.00/-YVR AC YKA
Q12.00R236.00CAD491.00 END ROE1.00 PD14.25CA23.56XG15.00SQ

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](#).

4312



Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: Jan 09, 2017

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

Depart

Economy Flex

Sunday
26 Feb. 2017

16:45
Kamloops
(YKA), BC



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

AC8195

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

Layover in Vancouver

1hr43

Sunday
26 Feb. 2017

19:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



19:52
Victoria
Victoria Intl. (YYJ), BC

AC8079

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

Total duration

3hr07

Return

Economy Tango

Thursday
02 Mar. 2017

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



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

AC8080

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

Layover in Vancouver

2hr14

Thursday
02 Mar. 2017

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



23:46
Kamloops
(YKA), BC

AC8198

0hr51
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S

Total duration

3hr31



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142171928672

None

Personal Information
AC8195
AC8079
AC8080
AC8198

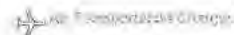
Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$483.26
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$23.01



Base Fare 392.00
Surcharges 29.00



Goods and Services Tax - Canada no. 100092287 RT0001 23.01
Air Travellers Security Charge 14.25
Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options (per passenger) \$483.25

Number of passengers X 1

Total \$483.26

GRAND TOTAL (Canadian dollars) \$483.26



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 09, 2017

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

Depart

Economy Flex

Sunday
05 Mar, 2017

16:45
Kamloops
(YKA), BC



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

AC8195

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

Layover in Vancouver

1hr43

Sunday
05 Mar, 2017

19:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



19:52
Victoria
Victoria Intl. (YYJ), BC

AC8079

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

Total duration

3hr07

Return

Economy Tango

Thursday
09 Mar, 2017

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



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

AC8080

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

Layover in Vancouver

2hr14

Thursday
09 Mar, 2017

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



23:46
Kamloops
(YKA), BC

AC8198

0hr51
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango T

Total duration

3hr31



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142171932539

None

Personal Information
AC8195
AC8079
AC8080
AC8198

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$464.36

Tax Information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$22.11

1adult

Air Transportation Charges

Base Fare

369.00

Surcharges

34.00

Goods and Services Tax (GST)

Goods and Services Tax - Canada no. 100092287 RT0001

22.11

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options (per passenger)

\$464.36

Number of passengers

X 1

Total

\$464.36

GRAND TOTAL (Canadian dollars)

\$464.36



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

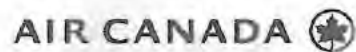
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

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

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



Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: Jan 11, 2017

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

Depart

Economy Flex				
Thursday 19 Jan, 2017	21:55 Victoria Victoria Intl. (YYJ), BC		22:21 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8082 0hr26 Operated by: Air Canada Express - Jazz Dash 8-300 Flex W
Layover in Vancouver				0hr34
Thursday 19 Jan, 2017	22:55 Vancouver Vancouver Intl. (YVR), BC Terminal M		23:46 Kamloops (YKA), BC	 AC8198 0hr51 Operated by: Air Canada Express - Jazz Dash 8-300 Flex W
Total duration				1hr51



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142172085116

None

AC8082 Personal Information
AC8198

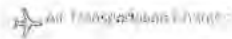
Air Canada - Aeroplan
Personal Information

None

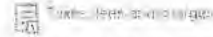


Purchase summary

Credit/Debit Card Government Financial Information
 Amount paid: \$273.13
Tax Information
 1adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$13.01



Base Fare	226.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	13.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$273 ¹³
--	---------------------

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

Total	\$273 ¹³
-------	---------------------

GRAND TOTAL (Canadian dollars)	\$273 ¹³
--------------------------------	---------------------



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

Itinerary / Receipt

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

Main Contact Information

Name: Mr Todd Stone
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: Government Financial Information

Booking reference:

Government Financial Information

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

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 26-Jan 2017	Thu 26-Jan 2017			
<i>Air Canada Express-Jazz</i>	22:55 - TERMINAL M -MAIN	23:46			
Seat number(s) requested:	Security Concern				

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2172 134871
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2172 134871

Date of issue	12-Jan 2017
Fare Amount in Canadian dollars:	305.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.05
Total Fare in Canadian dollars:	106.05A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75
Ticket particularities:	
AC ONLY -BG:AC	
*Fare calculation:	
26JAN17YVR AC YKA Q12.00R293.00CAD305.00 END ROE1.00 PD7.12CA	
10.81XG5.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

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

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

Baggage Information

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



Booking Confirmation

Booking Reference: Government Financial Information Date of issue: Jan 27, 2017

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

- Depart

Economy Flex				
Sunday 05 Mar, 2017	16:45 Kamloops (YKA), BC		17:42 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8195 0hr57 Operated by: Air Canada Express - Jazz Dash 8-300 Flex G
Layover in Vancouver				1hr43
Sunday 05 Mar, 2017	19:25 Vancouver Vancouver Intl. (YVR), BC Terminal M		19:52 Victoria Victoria Intl. (YYJ), BC	AC8079 0hr27 Operated by: Air Canada Express - Jazz Dash 8-300 Flex G
Total duration				3hr07

- Return

Economy Tango				
Thursday 09 Mar, 2017	20:15 Victoria Victoria Intl. (YYJ), BC		20:41 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8080 0hr26 Operated by: Air Canada Express - Jazz Dash 8-300 Tango L
Layover in Vancouver				2hr14
Thursday 09 Mar, 2017	22:55 Vancouver Vancouver Intl. (YVR), BC Terminal M		23:46 Kamloops (YKA), BC	AC8198 0hr51 Operated by: Air Canada Express - Jazz Dash 8-300 Tango L
Total duration				3hr31

Passengers

 **Mr. Todd Stone**
Ticket Number
0142172830099
Air Canada - Aeroplan
Personal Information

Seats
AC8195 Personal Information
AC8079
AC8080
AC8198



Purchase summary

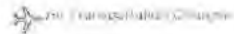
Credit/Debit Card Government Financial Information

Amount paid: \$430.76

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$20.51



Base Fare

1adult

347.00

Surcharges

24.00



Goods and Services Tax - Canada no. 100092287 RT0001

20.51

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options (per passenger)

\$430⁷⁶

Number of passengers

X 1

Total

\$430⁷⁶

GRAND TOTAL (Canadian dollars)

\$430⁷⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

TH17DEXEPAL62



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126227

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 Stone, Todd Personal Information			Employee ID Personal Information			Phone Number (250) 387-1978			
Client Organization Transportation and Infrastructure			Job Title Minister of Transportation and Infr			Travel Group Code 4			
5. Date Completed 2017/02/16		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Kamloops			
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		
2017	Destination	Start	End	Km	Cost		Cost	22. Lodging Costs	
01/15	Kam to Van(AC)	1800	2200		0.00		Personal 36.00	245.58	
01/16	Vancouver	0800	1900		0.00	6.70	61.00	245.58	
01/17	Vancouver	0800	1900		0.00		61.00	245.58	
01/18	Van to Kam(AC)	0800	1146		0.00	33.90	Personal Information 27.00		
PCARD									
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 40.60	38. 185.00 Personal Information	39. \$ 736.74	40. \$ 0.00 Claim Total Personal Information 962.34
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount	
034	55001	60410		5702	5500102	Government Financial Information		\$ 962.34 Personal Information	
034									
034									
034									
Less Travel Advance									
034									
AMOUNT DUE TO EMPLOYEE								54. Personal Information 962.34	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Mar 6/17

Notes for Travel Voucher (Restricted Use) E126227 for Stone, Todd

 Personal
Information

1 note(s) returned.

Created On	Author	Note
2017/02/16 16:07:51	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	Jan 15 - Fly AC Kam to Van Jan 16 - Vancouver Jan 17 - Vancouver Jan 18 - Fly AC Van to Kam Hotel: (Jan 15, 16 and 17) Meals: Jan 15: Dinner + Incidental Jan 16: Full day Jan 17: Full day Jan 18: Breakfast + Incidental

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Security Concern

Security Concern

Vancouver, BC, Canada Security Concern

Security Concern

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

Room : 0510

Folio # :

Invoice # :

Cashier # : 652

Page # : 1 of 1

Minister Todd Stone

Personal Information

Arrival : 01-15-17

Departure : 01-18-17

Personal Information

Date	Description	Additional Information	Charges	Credits
01-15-17	Room Charge		209.00	
01-15-17	Destination Marketing Fee		2.70	
01-15-17	Room PST		23.29	
01-15-17	Room GST		10.59	
01-16-17	Room Charge		209.00	
01-16-17	Destination Marketing Fee		2.70	
01-16-17	Room PST		23.29	
01-16-17	Room GST		10.59	
01-17-17	Room Charge		209.00	
01-17-17	Destination Marketing Fee		2.70	
01-17-17	Room PST		23.29	
01-17-17	Room GST		10.59	
01-18-17	Visa	Government Financial Information		736.74
Total			736.74	736.74

Balance Due 0.00

GST Summary

Room : 31.77
F&B : 0.00
Other : 0.00
Total : 31.77

HST Summary

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

Security Concern

Security Concern

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

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month, (18.00% per annum.)

Security Concern

MACLURE'S CAB 79
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/01/16
TIME 0369 09:10:28
CLERK ID 1
RECEIPT NUMBER
CB5042394-001-570-006-0

PURCHASE
AMOUNT \$6.70
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
1F55A138A228FDAB
8080008000-6800
9A2D817BEFD13E51
8080008000-7800

APPROVED

AUTH# 008470 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLACKTOP & CHECKER
CABS#179
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/01/18
TIME 7115 09:58:56
CLERK ID 1
RECEIPT NUMBER
CB5011801-001-508-005-0

PURCHASE
AMOUNT \$33.90
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
5DEF6002172BF273
8080008000-6800
448BF7115C2A4C2B
8080008000-7800

APPROVED

AUTH# 056941 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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DUPLICATE

TH17DEXEPAL62



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126253

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 Stone, Todd		Employee ID Personal Information		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure		Job Title Minister of Transportation and Infr		Travel Group Code 4	
5. Date Completed 2017/02/17		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Travel		Headquarters Kamloops	
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2017	Destination	Start	End	Km	Cost
02/13	Kam to Vic (AC)	1530	2200		0.00
02/14	Victoria	0800	2000		0.00
02/15	Victoria	0800	2000		0.00
02/16	Vic to Kam (AC)	0800	2346		0.00
20. & 21. Meals					
	Cost			Cost	
	36.00			57.40	
	61.00			61.00	
	61.00			61.00	
	61.00			61.00	
22. Lodging Costs				20. & 21. Miscellaneous	
				Cost	Describe
				174.56	
				174.56	30.00 Parking
				174.56	30.00 Parking
PCARD					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 57.40
				38. \$ 219.00	39. \$ 523.68
				40. \$ 60.00	Claim Total \$ 860.08
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
034	55001	60410	5751	55MTCCA	Government Financial Information
034	55001	60410	5750	55MTCCA	
034	55001	60410	5702	55MTVNC	
034					
Less Travel Advance					
034					
AMOUNT DUE TO EMPLOYEE					54. \$ 860.08
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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

Audited by PL Mar 06-17

Personal Information

Notes for Travel Voucher (Restricted Use) E126253 for Stone, Todd

1 note(s) returned.

Created On	Author	Note
2017/02/17 16:19:06	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	<p>Feb 13th: Fly AC Kam to Vic Spent night in hotel Took cab from airport Dinner only +Incidental's</p> <p>Feb 14th: Vic Spent night in hotel Required parking Full day meal</p> <p>Feb 15th: Vic Spent night in hotel Required parking Full day meal</p> <p>Feb 16th: Fly AC Vic to Kam Full day meal</p>

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Security Concern

Room : 392
Folio # :
Cashier # : 2088
Page # : 1 of 2

Security Concern

Victoria, BC Security Concern
Security Concern

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

Reference No.

Minister Todd Stone
Personal Information

Arrival : 02/13/17
Departure : 02/16/17
Personal Information

Date	Description	Additional Information	Charges	Credits
02/13/17	Room Charge		149.00	
02/13/17	Destination Marketing Fee		1.49	
02/13/17	Hotel Room Tax		16.55	
02/13/17	Room GST		7.52	
Personal Information				
02/14/17	Room Charge		149.00	
02/14/17	Destination Marketing Fee		1.49	
02/14/17	Hotel Room Tax		16.55	
02/14/17	Room GST		7.52	
02/14/17	Parking		30.00	
02/15/17	Room Charge		149.00	
02/15/17	Destination Marketing Fee		1.49	
02/15/17	Hotel Room Tax		16.55	
02/15/17	Room GST		7.52	
02/15/17	Parking		30.00	
02/16/17	Visa			

Personal Information

Security Concern

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Room : 392
Folio # :
Cashier # : 2088
Page # : 2 of 2

Security Concern

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

Reference No.

Minister Todd Stone
Personal Information

Arrival : 02/13/17
Departure : 02/16/17
Personal Information

Date	Description	Additional Information	Charges	Credits
Total			Personal Information	
Balance Due			0.00	

GST Summary

Room : 22.56

F&B : Personal Information

Other :

Total :

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z3

**** PURCHASE ****

02-13-2017 19:22:16
Acct Government Financial Information C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 002
Trace # 2489
Inv. # 002
Auth # 064480 RRN 001095002

Purchase \$57.40
Tip Personal Information
Total

(001) APPROVED-THANK YOU

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126307

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Name Stone, Todd		Employee ID 150084		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure		Job Title Minister of Transportation and Infr		Travel Group Code 4	
5. Date Completed 2017/02/24		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Travel		Headquarters Kamloops	
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2017					
02/19	Kam - Vic (AC)	1630	2200	0.00	36.00 CCA
02/20	Vic	0800	2200	0.00	61.00 CCA
02/21	Vic	0800	2200	0.00	61.00 CCA
02/22	Vic	0800	2200	0.00	61.00 CCA
02/23	Vic - Kam (AC)	0800	2015	0.00	61.00 CCA
PCARD					
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 63.00	38. \$ 280.00
			39. \$ 698.24	40. \$ 0.00	Claim Total \$ 1041.24
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
034	55001	60410	5701	55MTVNC	Government Financial Information
034	55001	60410	5750	55MTCCA	
034	55001	60410	5751	55MTCCA	
034	55001	60410	5702	55MTVNC	
Less Travel Advance					Amount
034					\$ 63.00
					\$ 280.00
					\$ 698.24
					\$ 63.00
AMOUNT DUE TO EMPLOYEE					54. \$ 1041.24
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E126307 for Stone, Todd

Personal Information

1 note(s) returned.

Created On	Author	Note
2017/02/24 10:58:04	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	<p>Feb 19th: MTS will fly AC Kam-Vic Night in hotel. Taxi from airport to hotel. Dinner only.</p> <p>Feb 20th: Night in hotel. Full day meal.</p> <p>Feb 21st: Night in hotel. Full day meal.</p> <p>Feb 22nd: Night in hotel. Full day meal.</p> <p>Feb 23rd: Full day meal. MTS flies Vic-Kam</p>

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Security Concern

Room : 569
Folio # :
Cashier # : 2088
Page # : 1 of 2

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

Reference No.

Arrival : 02/19/17
Departure : 02/23/17
Personal Information

Minister Todd Stone
Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
02/19/17	Room Charge		149.00	
02/19/17	Destination Marketing Fee		1.49	
02/19/17	Hotel Room Tax		16.55	
02/19/17	Room GST		7.52	
02/20/17	Room Charge		149.00	
02/20/17	Destination Marketing Fee		1.49	
02/20/17	Hotel Room Tax		16.55	
02/20/17	Room GST		7.52	
02/21/17	Room Charge		149.00	
02/21/17	Destination Marketing Fee		1.49	
02/21/17	Hotel Room Tax		16.55	
02/21/17	Room GST		7.52	
02/22/17	Room Charge		149.00	
02/22/17	Destination Marketing Fee		1.49	
02/22/17	Hotel Room Tax		16.55	
02/22/17	Room GST		7.52	
02/23/17	Visa			Personal Information

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Security Concern

Security Concern

Victoria, BC Security Concern
Security Concern

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

Room : 569
Folio # :
Cashier # : 2088
Page # : 2 of 2

Reference No.

Arrival : 02/19/17
Departure : 02/23/17

Personal Information

Minister Todd Stone
Personal Information

Date	Description	Additional Information	Charges	Credits
		Total	Total: \$698.24	Personal Information
		Balance Due	0.00	

GST Summary

Room : 30.08
Personal Information

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240059

PURCHASE

02-19-2017

20:31:09

Acct #

Government Financial Information

Exp Date **/**

Card Type VI

Name: TODD STONE

A0000000031010

VISA CREDIT

Operator: 159

Trace # 2612

Inv. # 159

Auth # 032149

RRN 001497002

Purchase

Personal Information

\$63.00 ←

Tip

Total

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TH17DEXEPAL66



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126370

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 Stone, Todd		Employee ID Personal Information		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure		Job Title Minister of Transportation and Infr		Travel Group Code 4	
5. Date Completed 2017/03/03	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Travel		Headquarters Kamloops	
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2017					
02/23	Victoria	1940	2000	0.00	58.00
02/26	Van to Vic (WT)	2236	2336	0.00	56.10
02/27	Victoria	0800	2200	0.00	48.50 CCA
02/28	Victoria	0800	2200	0.00	61.00 CCA
03/01	Victoria	0800	2200	0.00	61.00 CCA
03/02	Vic to Kam (AC)	0800	2015	0.00	61.00 CCA
	PCARD				
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 114.10	38. \$ 231.50
			39. \$ 698.24	40. \$ 0.00	Claim Total \$ 1043.84
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
034	55001	60410	5701	55MTVNC	Government Financial Information
034	55001	60410	5750	55MTCCA	
034	55001	60410	5751	55MTCCA	
034					
Less Travel Advance					
034					
AMOUNT DUE TO EMPLOYEE					54. \$ 1043.84
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Mar 14-17

Personal Information

Notes for Travel Voucher (Restricted Use) E126370 for Stone, Todd

1 note(s) returned.

Created On	Author	Note
2017/03/03 13:47:27	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	Flights purchased with PC Feb 23rd - MTS taken taxi to airport Feb 26 - MTS took WJ flight from Van to Vic, one night in hotel Feb 27 - MTS night in hotel & bfast and dinner only (MLA Luncheon) Feb 28 - MTS night in hotel, full meal day March 1 - MTS night in hotel, full meal day March 2 - full meal day, MTS takes AC from Vic to Kam

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****
02-26-2017 23:03:17
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 158
Trace # 5418
Inv. # 361
Auth # 09458I RRN 001506002

Purchase \$56.10
Tip Personal Information
Total

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240080

**** PURCHASE ****
02-23-2017 19:40:44
Acct # Government Financial Information
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 180
Trace # 1694
Inv. # 9246
Auth # 01294I RRN 001541010

Purchase \$58.00
Tip Personal Information
Total

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Security Concern

Security Concern

Victoria, BC, Security Concern
Security Concern

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

Minister Todd Stone

Personal Information

Room : 355
Folio # :
Cashier # : 2088
Page # : 1 of 2

Reference No.

Arrival : 02/26/17
Departure : 03/02/17

Personal Information

Date	Description	Additional Information	Charges	Credits
02/26/17	Room Charge		149.00	
02/26/17	Destination Marketing Fee		1.49	
02/26/17	Hotel Room Tax		16.55	
02/26/17	Room GST		7.52	
Personal Information				
02/27/17	Room Charge		149.00	
02/27/17	Destination Marketing Fee		1.49	
02/27/17	Hotel Room Tax		16.55	
02/27/17	Room GST		7.52	
02/28/17	Room Charge		149.00	
02/28/17	Destination Marketing Fee		1.49	
02/28/17	Hotel Room Tax		16.55	
02/28/17	Room GST		7.52	
03/01/17	Room Charge		149.00	
03/01/17	Destination Marketing Fee		1.49	
03/01/17	Hotel Room Tax		16.55	
03/01/17	Room GST		7.52	
03/02/17	Visa			

Personal Information

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Security Concern

Security Concern

Victoria BC Security Concern
Security Concern

G.S.I. / H.S.I. Business Information

Room : 355
Folio # :
Cashier # : 2088
Page # : 2 of 2

Reference No.

Arrival : 02/26/17
Departure : 03/02/17
Personal Information

Minister Todd Stone
Personal Information

Date	Description	Additional Information	Charges	Credits
		Total	698.24	Personal Information
		Balance Due	0.00	

GST Summary

Room : 30.08
F&B : Personal Information
Other :
Total :

Security Concern

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

TH17DEXEPAL66



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126452

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Name Stone, Todd				Employee ID Personal Information				Phone Number (250) 387-1978			
Client Organization Transportation and Infrastructure				Job Title Minister of Transportation and Infr				Travel Group Code 4			
5. Date Completed 2017/03/10			6. Fiscal Year 2017			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Ministerial Travel						Headquarters Kamloops		
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost		Cost	Describe
2017											
03/02	Victoria	1900	1934		0.00		57.40				
03/05	Kam to Vic (AC)	1645	2100		0.00		56.40	36.00	174.56		
03/06	Vic to Van (AC)	0700	2100		0.00			61.00	420.14		
03/07	Van to Vic (HA)	0700	2100		0.00			61.00	174.56		
03/08	Victoria	0700	2100		0.00			61.00	174.56		
03/09	Vic to Kam(AC)	0800	2015		0.00			61.00			
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total	
					\$ 0.00	\$ 113.80	\$ 280.00	\$ 943.82	\$ 0.00	\$ 1337.62	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code			Amount			
034	55001	60410	5701	55MTVNC	Government Financial Information			\$ 113.80			
034	55001	60410	5751	55MTCCA				\$ 698.24 \$ 943.82			
034	55001	60410	5750	55MTCCA				\$ 267.50 \$ 280.00			
034	55001	60410	5701	5500102				\$ 258.08			
Less Travel Advance											
034											
AMOUNT DUE TO EMPLOYEE										54.	
										\$ 1337.62	
45. Employee Signature (See Audit Trail)					Print Name				Date Signed		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											
56. Spending Authority Signature (See Audit Trail)					Print Name				Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail)					Print Name				Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

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

*03/07 5701 - \$12.50 Breakfast, 5750 MTCCA L, D, I - \$48.50

Personal Information

Notes for Travel Voucher (Restricted Use) E126452 for Stone, Todd

1 note(s) returned.

Created On	Author	Note
2017/03/10 14:23:41	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	<p>March 2nd: MTS took Cab from Leg to airport.</p> <p>March 5th: Flew AC Kam to Vic Took Cab from airport to hotel. 1 night hotel. Dinner.</p> <p>March 6th: Full meal day. Flew AC Vic to Van. Charged for hotel night in Vic. Stayed in hotel in Van.</p> <p>March 7th: Full meal day. Flew Harbour Air Van to Vic. 1 night hotel.</p> <p>March 8th: Full meal day. 1 night hotel.</p> <p>March 9th: Full meal day. Flew AC Vic to Kam.</p>

** This is why there are 2 charges for 2 separate hotels on the same night*

It was decided last minute that he would travel to Vancouver, so we booked the hotel and flight 90 min before he actually took off.

They wanted him to fly in the night before because they were worried that he wouldn't be able to make it on the helijet because of weather conditions.

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2612 QUADRA ST,
2ND FLOOR
VICTORIA, BC V8T 4E4
(250) 382-2222
CAB 86

SALE

MID: 4342463
TID: JF342463 REF#: 00000002
Batch #: 012 SEQ: 012001001002
03/02/17 19:34:09
APPR CODE: 022451
VISA
Government Financial Information

AMOUNT \$67.40
TIP Personal Information
TOTAL

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSE: 78 00

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240030

**** **PURCHASE** ****

03-05-2017 18:59:28
Acct # Government Financial Information
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 030
Trace # 1852
Inv. # 030
Auth # 077941 RRN 001422002

Purchase \$56.40
Tip Personal Information

Total

(001) APPROVED-THANK YOU

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Security Concern

Security Concern

Victoria, B.C. Security Concern
Security Concern

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

Room : 567
Folio # :
Cashier # : 2088
Page # : 1 of 2

Reference No.

Arrival : 03/05/17
Departure : 03/09/17

Security Concern

Minister Todd Stone
Personal Information

Date	Description	Additional Information	Charges	Credits
03/05/17	Room Charge		149.00	
03/05/17	Destination Marketing Fee		1.49	
03/05/17	Hotel Room Tax		16.55	
03/05/17	Room GST		7.52	
03/06/17	Room Charge		149.00	
03/06/17	Destination Marketing Fee		1.49	
03/06/17	Hotel Room Tax		16.55	
03/06/17	Room GST		7.52	
03/07/17	Room Charge		149.00	
03/07/17	Destination Marketing Fee		1.49	
03/07/17	Hotel Room Tax		16.55	
03/07/17	Room GST		7.52	
03/08/17	Room Charge		149.00	
03/08/17	Destination Marketing Fee		1.49	
03/08/17	Hotel Room Tax		16.55	
03/08/17	Room GST		7.52	
03/09/17	Visa			698.24

174.56 / per night

Security Concern

V

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Security Concern

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

Room : 567
Folio # :
Cashier # : 2088
Page # : 2 of 2

Reference No.

Arrival : 03/05/17
Departure : 03/09/17
Personal Information

Minister Todd Stone
Personal Information

Date	Description	Additional Information	Charges	Credits
Total			698.24	698.24
Balance Due			0.00	

GST Summary

Room : 30.08
F&B : 0.00
Other : 0.00
Total : 30.08

Security Concern

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month, (18.00% per annum.)

Security Concern

Room : 0629
Folio # :
Invoice # :
Cashier # : 887
Page # : 1 of 1

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

Minister Todd Stone
Personal Information

Arrival : 03-06-17
Departure : 03-07-17
Personal Information

Date	Description	Additional Information	Charges	Credits
03-06-17	Room Charge		209.00	
03-06-17	Destination Marketing Fee		2.70	
03-06-17	Room PST		23.29	
03-06-17	Room GST		10.59	
03-07-17	Visa	Government Financial Information		245.58
Total			245.58	245.58
Balance Due			0.00	

GST Summary

Room : 10.59
F&B : 0.00
Other : 0.00
Total : 10.59

HST Summary

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

Security Concern

Security Concern

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

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern



Control No.

E126656

Name Stone, Todd	Employee ID Personal Information	Phone Number (250) 387-1978
Client Organization Transportation and Infrastructure	Job Title Minister of Transportation and Infr	Travel Group Code 4

5. Date Completed 2017/03/30	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

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

12. Mailing Address for Cheque
Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2

16.	17.	Places Travelled		18.	Personal Vehicle Use		19.	Other Transport Costs		20. & 21.	Meals		22.	Lodging Costs		20. & 21.	Miscellaneous	
Travel Dates	Destination	Start	End	Km	Cost					Cost		Cost				Cost		Describe
2017																		
03/09	Vic - Kam	1937	2346		0.00				58.10									
03/12	Kam-Vic (AC)	1645	2200		0.00					36.00	CCA		174.56					
03/13	Vic	0800	2000		0.00					61.00	CCA		174.56					
03/14	Vic	0800	2000		0.00					61.00	CCA		174.56					
03/15	Vic	0800	2000		0.00					61.00	CCA		174.56					
03/16	Vic - Kam (AC)	0800	1900		0.00			61.20		61.00	CCA							
03/28	Kam-SS-Powell	0725	2200		0.00					27.00	PD		165.60					
03/29	Powell-Van-Kam (AC)	0700	2346		0.00					39.50	PD							
	03/28 (AC,HA,PCA)																	

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 119.30	38. \$ 346.50	39. \$ 863.84	40. \$ 0.00	Claim Total \$ 1329.64
-------------------	----------------	------------------	------------------	------------------	----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5701	55MTVNC	Government Financial Information	\$ 284.90
034	55001	60410	5750	55MTCCA		\$ 346.50
034	55001	60410	5751	55MTCCA		\$ 698.24
034	55001	60410	5702	5500102		\$ 232.10

Less Travel Advance	034
---------------------	-----

AMOUNT DUE TO EMPLOYEE

\$ 1329.64

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

03/16 late departure from Vic to Kam

Audited by PL Mar 31-17

Personal Information

Notes for Travel Voucher (Restricted Use) E126656 for Stone, Todd

1 note(s) returned.

Created On	Author	Note
2017/03/31 10:47:20	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	<p>09 - Taxi receipt to YYJ.</p> <p>12 - Flew AC Kam to Vic. Dinner included & night in hotel.</p> <p>13/14/15 - Full meal day, night in hotel.</p> <p>16 - Full meal day, taxi ride to airport. Flew AC Vic to Kam.</p> <p>28 - Flew AC & HA from Kam to SS via Van for an announcement and then PCA to PR. Night in hotel in PR. Lunch only included.</p> <p>29 - Flew from PR to Van (this was paid for personally and will not be seeking reimbursement). He then flew AC from Van - Kam. Bfast and lunch only included.</p>

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Security Concern

Security Concern

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

Room : 567
Folio # :
Cashier # : 95740
Page # : 1 of 2

Reference No.

Arrival : 03/12/17
Departure : 03/16/17

Personal Information

Minister Todd Stone ✓
Personal Information

Date	Description	Additional Information	Charges	Credits
03/12/17	Room Charge		149.00 ✓	
03/12/17	Destination Marketing Fee		1.49	
03/12/17	Hotel Room Tax		16.55	
03/12/17	Room GST		7.52	
03/13/17	Room Charge		149.00 ✓	
03/13/17	Destination Marketing Fee		1.49	
03/13/17	Hotel Room Tax		16.55	
03/13/17	Room GST		7.52	
03/14/17	Room Charge		149.00 ✓	
03/14/17	Destination Marketing Fee		1.49	
03/14/17	Hotel Room Tax		16.55	
03/14/17	Room GST		7.52	
03/15/17	Room Charge		149.00 ✓	
03/15/17	Destination Marketing Fee		1.49	
03/15/17	Hotel Room Tax		16.55	
03/15/17	Room GST		7.52	
03/16/17	Visa			698.24

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Security Concern

Room : 567
Folio # :
Cashier # : 95740
Page # : 2 of 2

Security Concern

Victoria, BC Security Concern
Security Concern

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

Reference No.

Arrival : 03/12/17
Departure : 03/16/17
Personal Information

Minister Todd Stone
Personal Information

Date	Description	Additional Information	Charges	Credits
Total			698.24	698.24
Balance Due			0.00	

GST Summary

Room : 30.08
F&B : 0.00
Other : 0.00
Total : 30.08

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Security Concern

Powell River, BC

Security Concern

Security Concern

STONE TODD ✓

KAMLOOPS, BC

MINISTRY OF TRANSPORTATION

Room # 225 Invoice # Government Financial Information

Arrive 03/28/17 Depart 03/29/17

DATE	CLERK	DEPARTMENT
✓ 03/28/17	LMP	2-Accommodat
03/28/17	LMP	3-Room Tax
03/28/17	LMP	16-MRDT
03/29/17	WJR	92-Visa

DESCRIPTION	AMOUNT
	144.00
On Accommodation	11.52
On Accommodation	2.88
	-165.60
GST On Accommodatio	7.20
Tax Reg. <small>Business Information</small>	

Security Concern

PRE AUTH COMPLETE

MID: 5654838

TID: 002

Batch #: 678

03/29/17

APPR CODE: 095611

VISA

REF#: 00002306

08:43:05

Government Financial Information

AMOUNT \$165.60

APPROVED

VS ✓

VISA CREDIT
AID: A0000000031010

THANK YOU/MERCI!

CUSTOMER COPY

ATTENTION

Security Concern

BALANCE DUE → 0.00 ✓

I agree to be held personally responsible for this bill in the event that the indicated person, company, or association fails to pay for all or any part of these charges. Interest will be charged on any overdue balance.

PRINT NAME

X SIGNATURE

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240057

**** PURCHASE ****

03-16-2017 16:22:01
Government Financial Information C

Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 57
Trace # 7860
Inv. # 57
Auth # 060331 RPN 001489003

Purchase \$61.20
Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD
CAB 55
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: F1342463 BATCH#: 014
SHIFT#: 003

Sale

INVT: 0000000021 Chip
VISA SEQ#: 01400141021

Application Label: VISA CREDIT
ATD: A0000000031010
IVR: 00 00 00 00 00
TSI: 78 00
Government Financial Information

Amount: \$ 58.10
Tip: \$ Security Concern
=

Total: CAD\$

APPROVED 018531
001/00

09-Mar -17 19:37:29

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU*



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Dec 12, 2016

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

- Depart

Economy Tango

Tuesday
10 Jan, 2017

19:50
Kamloops
(YKA), BC



20:36
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8199

0hr46
Operated by: Air Canada Express -
Jazz | **Q400**
Tango L

- Return

Economy Flex

Wednesday
11 Jan, 2017

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



19:16
Kamloops
(YKA), BC

AC8196

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



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142170901262

None

AC8199
AC8196 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Government Financial Information		1adult
Credit/Debit Card		
Amount paid: \$404.51		
Tax information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	332.00
\$19.26	Surcharges	24.00
	Goods and Services Tax - Canada no. 100092287 RT0001	19.26
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$404 ⁵¹
	Number of passengers	X 1
	Total	\$404 ⁵¹
	GRAND TOTAL (Canadian dollars)	\$404 ⁵¹



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: Dec 12, 2016

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

✈️ - Depart

Economy Tango

Sunday
15 Jan, 2017

19:50
Kamloops
(YKA), BC



20:36
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

✈️
AC8199

0hr46
Operated by: Air Canada Express -
Jazz | Q409
Tango L



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142170901699

✈️ None

AC8199 Personal Information

Air Canada - Aeroplan
Personal Information

♿️ None



Purchase summary

Government Financial Information
Credit/Debit Card
Amount paid: \$193.33
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$9.21

Base Fare	155.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	9.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options (per passenger)	\$193.33
Number of passengers	X 1
Total	\$193.33
GRAND TOTAL (Canadian dollars)	\$193.33

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Nov 03, 2016

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

- Depart

Economy Flex

Wednesday
06 Nov, 2016

21:00
Kelowna
(YLW), BC



22:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 AC8423

1hr00
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142169365744

 None

AC8423 Personal Information


Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$206.98
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$9.86

 Air Canada Express - Jazz

Base Fare 163.00

Surcharges 12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 9.86

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) **\$206⁹⁸**

Number of passengers X 1

Total **\$206⁹⁸**

GRAND TOTAL (Canadian dollars) **\$206⁹⁸** ✓


AIR CANADA 

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Nov 03, 2016

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

 - Depart

Economy Flex

Thursday
10 Nov. 201612:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M13:47
Kamloops
(YKA), BC
AC81940hr52
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W

Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142169366425 None

AC8194 Personal Information

Air Canada - A320XLR
Personal Information None

Purchase summary

Credit/Debit Card, Government Financial Information
Amount paid: \$268.93Tax information
1adultGoods and Services Tax - Canada no. 100092287 RT0001
\$12.81 Ticket Information Summary

Base Fare 232.00

Surcharges 12.00

 Taxes and Fees Summary

Goods and Services Tax - Canada no. 100092287 RT0001 12.81

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$268.93

Number of passengers X 1

Total \$268.93

GRAND TOTAL (Canadian dollars) \$268.93

AIR CANADA

Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: Nov 17, 2016

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

Depart

Economy Flex

Monday
21 Nov, 2016

19:50
Kamloops
(YKA), BC

20:36
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8199

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

Return

Economy Flex

Tuesday
22 Nov, 2016

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

19:16
Kamloops
(YKA), BC

AC8196

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


Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142169929272

VQ None

AC8199
AC8196

Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$554.66
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$26.41



11/01/2019 10:00 AM

Base Fare 475.00
Surcharges 24.00



11/01/2019 10:00 AM

Goods and Services Tax - Canada no. 100092287 RT0001 26.41
Air Travellers Security Charge 14.25
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$554.66

Number of passengers X 1

Total \$554.66

GRAND TOTAL (Canadian dollars) \$554.66



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Nov 22, 2016

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

Depart

Economy Flex

Wednesday
23 Nov, 2016

07:25
Kamloops
(YKA), BC



08:21
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8189

0hr56
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex Q

Return

Economy Flex

Wednesday
23 Nov, 2016

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



19:16
Kamloops
(YKA), BC

AC8196

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



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142170129076

None

AC8189 Personal Information
AC8196

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial Information

Amount paid: \$605.06

Tax Information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$23.81

Air Transportation Charges

Base Fare

Surcharges

Taxes and Fees

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

1 adult

523.00

24.00

23.81

14.25

15.00

\$605.06

X 1

\$605.06

\$605.06



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

AIR CANADA 

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 04, 2017

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

 - Depart

Economy Flex

Thursday
12 Jan, 2017

12:55

VancouverVancouver Intl. (YVR), BC
Terminal M

13:46

Kamloops

(YKA), BC


AC8194

0hr51

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

Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142171686197

YQ None

AC8194 Personal Information

Air Canada - Aeroplan
Personal Information None

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$268.93
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$12.81

 12:55 - 13:46 (0hr 51m) YVR - YKA

Base Fare

1adult

232.00

Surcharges

12.00

 12:55 - 13:46 (0hr 51m) YVR - YKA

Goods and Services Tax - Canada no. 100092287 RT0001

12.81

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$268.93

Number of passengers

X 1

Total

\$268.93

GRAND TOTAL (Canadian dollars)

\$268.93

Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: Jan 06, 2017

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

 - Depart

Economy Flex

Thursday
19 Jan, 201707:25
Kamloops
(YKA), BC08:22
Vancouver
Vancouver Intl. (YVR), BC
Terminal M
AC81890hr57
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G

Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142171812686 None

AC8189 Personal Information

Air Canada - Aeroplan
Personal Information None

Purchase summary

Government Financial Information

Credit/Debit Card
Amount paid: \$232.18Tax information
1adultGoods and Services Tax - Canada no. 100092287 RT0001
\$11.06

1adult

 Fares and charges

Base Fare

192.00

Surcharges

12.00

 Taxes and fees

Goods and Services Tax - Canada no. 100092287 RT0001

11.06

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options (per passenger)

\$232¹⁸

Number of passengers


X 1

Total

\$232¹⁸

GRAND TOTAL (Canadian dollars)

\$232¹⁸

AIR CANADA 


Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: Jan 10, 2017

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

 - Depart

Economy Flex

Thursday
26 Jan, 2017
12:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

13:46
Kamloops
(YKA), BC


AC8194

0hr51
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G


Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142171645184

 None

AC8194 Personal Information

Air Canada - Aeroplan
Personal Information

 None


Purchase summary

Tax information

1adult

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

Additional Charges
adult



Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75

 Seat value

MR TODD Stone	
AC8194: 2D - Standard Seat (Aisle)	0.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$78.75

Electronic Ticket		AIR CANADA		2172725064	
ENDORSEMENTS / RESTRICTIONS AC ONLY / NONREF / CHGE FEE -BG AC		DATE OF ISSUE 25Jan17		ORIGIN / DESTINATION YKA/YKA - SITI	
PASSENGER NAME STONE/TODD MR		NOT TRANSFERABLE		AIR CANADA AIR CANADA BUILDING WINNIPEG, MB 6299029 YWGTW	
QTX	FROM KAMLOOPS/YKA	CARRIER AC	FLIGHT 8189	CLASS V	DATE 31Jan17
	TO VANCOUVER/YVR	AC	8196	V	31Jan17
	TO KAMLOOPS/YKA				
	TO				
	TO				
F EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PIECES ALLOWED 1PC	
FARE CAD 496.00		FARE CALCULATION 31JAN17YKA AC YVR Q12.00R236.00AC YKA Q12.00R236.00CAD496.00END ROE1.00			
TAX CA 14.25					
TAX SQ 15.00					
TAX XG 26.26					
TOTAL FARE CAD 551.51					
CPN		014	2172725064	6	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

Electronic Ticket		AIR CANADA		2172746994	
ENDORSEMENTS / RESTRICTIONS AC ONLY / NONREF / CHGFEE -BG AC		DATE OF ISSUE 25Jan17		ORIGIN / DESTINATION YKA/YKA - SITI	
PASSENGER NAME STONE/TODD MR		NOT TRANSFERABLE		AIR CANADA AIR CANADA BUILDING WINNIPEG, MB 6299029 YWGTW	
QTX	FROM KAMLOOPS/YKA	CARRIER AC	FLIGHT 8195	CLASS S	DATE 30Jan17
	TO VANCOUVER/YVR	AC	8079	S	30Jan17
X	TO VICTORIA/YYJ	AC	8082	S	31Jan17
	TO VANCOUVER/YVR	AC	8498	S	31Jan17
	TO KAMLOOPS/YKA				
F EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PIECES ALLOWED	
FARE CAD 0.00		FARE CALCULATION 30JAN17YKA AC X/YVR Q12.00AC 00SQ Change \$157.50 CAD Fee \$150.00 GST \$7.50 Jan 25, 2017			
TAX SQ 10.00					
TAX					
TAX					
TOTAL FARE CAD 10.00					
ADCO 10.00					
CPN		014	2172746994	5	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

From: Paslar, Lida TRAN:EX [mailto:Lida.Paslar@gov.bc.ca]
 Sent: 14 March, 2017 1:43 PM
 To: Ticket copy and usage
 Subject: AC receipts

Hello,

Could you please send us receipts for the following:

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 Todd Stone
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: Government Financial Information

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 26-Jan 2017	Thu 26-Jan 2017			
<i>Air Canada Express-Jazz</i>	22:55 - TERMINAL M -MAIN	23:46			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2172 134871
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2172 134871

AIR CANADA 

Booking Confirmation

 Booking Reference: Government Financial Information

Date of issue: Jan 26, 2017

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

- Depart

Economy Tango

 Monday
30 Jan, 2017

 16:45
Kamloops
(YKA), BC

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


AC8195

 0hr57
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S

Layover in Vancouver

1hr43

 Monday
30 Jan, 2017

 19:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 19:52
Victoria
Victoria Intl. (YYJ), BC


AC8079

 0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S

Total duration

3hr07

- Return

Economy Tango

 Tuesday
31 Jan, 2017

 21:55
Victoria
Victoria Intl. (YYJ), BC

 22:21
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8082

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

Layover in Vancouver

0hr34

 Tuesday
31 Jan, 2017

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

 23:46
Kamloops
(YKA), BC



AC8198

 0hr51
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S

Total duration

1hr51

Passengers

 **Mr. Todd Stone**
Ticket Number
0142172746994
Air Canada - Aeroplan
Personal Information

Seats
AC8195
AC8079
AC8082
AC8198

 **Purchase summary**

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$7.50

Additional Charges

adult

 **Base Fare**

Base Fare 0.00

Airport Improvement Fee - Canada 10.00

Total Additional Fare - per passenger 10.00

Extras (Change Fee)

Change Fee 150.00

Goods and Services Tax - Canada no. 100092287 RT0001 7.50

Total Extras (Change Fee) - per passenger 157.50

Total (per passenger) 167.50

 **Grand Total**

MR TODD Stone 0.00

AC8195: Personal Information 0.00

AC8079: 0.00

AC8082: 0.00

AC8198: 0.00

Number of passengers X1

GRAND TOTAL (Canadian dollars) \$167.50

 **Check-in and boarding gate deadlines**

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



MTVNC

eTicket Receipt

Prepared For
STONE/TODD MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

17Feb17

8382123461195

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Feb17	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Fare Family Econo Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 26FEB17 Not Valid After 26FEB17
	Operated by: WESTJET ENCORE	Time 10:00pm Terminal MAIN TERMINAL	Time 10:36pm	

Allowances

Baggage Allowance

YVR to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YYJ160.00CAD160.00END
Fare	CAD 160.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 193.33

Other Charges

SEAT ASSIGNMENT # 8388213798572 (YVR-YYJ / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 5.25
Total Fare and Other Charges	CAD 198.58

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

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

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

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

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Itinerary / Receipt

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

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Todd Stone
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: Government Financial Information

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

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (M)	Confirmed
Operated by:	Thu 16-Feb 2017	Thu 16-Feb 2017			
Air Canada Express-Jazz	20:15	20:41 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (M)	Confirmed
Operated by:	Thu 16-Feb 2017	Thu 16-Feb 2017			
Air Canada Express-Jazz	22:55 - TERMINAL M -MAIN	23:46			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 **Mr Todd Stone**
Ticket number: **014 2173 782049**

Purchase Summary

Passenger: 1 Ticket number 014 2173 782049

Date of issue	16-Feb 2017
Fare Amount in Canadian dollars:	420.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	

Total Fare in :	No Additional collection
------------------------	--------------------------

Options

Name change fee in Canadian dollars	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.00

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

*Fare calculation:

16FEB17YYJ AC X/YVR AC YKA Q12.00R408.00CAD420.00 END ROE1.00
PD7.12CA15.00SQ22.11XG

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

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Government Financial Information

Name: Mr Todd Stone
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: Government Financial Information

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

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8197	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 12-Mar 2017	Sun 12-Mar 2017			
<i>Air Canada Express-Jazz</i>	16:45	17:42 - TERMINAL M -MAIN			
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 12-Mar 2017	Sun 12-Mar 2017			
<i>Air Canada Express-Jazz</i>	19:25 - TERMINAL M -MAIN	19:52			
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 16-Mar 2017	Thu 16-Mar 2017			
<i>Air Canada Express-Jazz</i>	20:15	20:41 - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 16-Mar 2017	Thu 16-Mar 2017			
<i>Air Canada Express- Jazz</i>	22:55 - TERMINAL M -MAIN	23:46			

Passenger Information

Passenger: 1 **Mr Todd Stone**
 Ticket number: **014 2173 932859**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2173 932859

Date of issue	20-Feb 2017
Fare Amount in Canadian dollars:	372.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.05
Total Fare in Canadian dollars:	1.05A
Options	
Change fee in Canadian dollars	175.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	8.75

Ticket particularities:

CAD348.00 NONREF - AC
ONLYF/NONREF/CHGE FEE -BG:AC

***Fare calculation:**

12MAR17YKA AC X/YVR Q12.00AC YYJ R186.00AC X/YVR AC YKA
Q12.00R162.00CAD372.00 END ROE1.00 PD14.25CA20.51XG25.00SQ

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.

#14/16

Chapotelle, Jacqueline TRAN:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: Thursday, March 16, 2017 5:34 AM
To: Chapotelle, Jacqueline TRAN:EX
Subject: RE: 0142173934337 Flight Receipt

Electronic Ticket		AIR CANADA		2173934337	
ENDORSEMENTS / REMARKS CAD401.00 NONREF - AC ONLY / NONREF / CHGE FEE - BG		DATE OF ISSUE 20Feb17		ORIGIN / DESTINATION YYI / YYI - SITI GOVERNMENT FINANCIAL INFORMATION AC014217192867291234	
AC PASSENGER NAME STONE/TODD MR		NOT TRANSFERABLE		AIR CANADA 5100 DE MAISONNEUVE O. MONTREAL, QC 6999087 YULIT	
ORIGIN X FROM VICTORIA/YYI TO VANCOUVER/YVR X TO KAMLOOPS/YKA TO VANCOUVER/YVR TO VICTORIA/YYI	CARRIER AC FLIGHT 8080 CLASS S DATE 2Mar17 TIME 20:15:00 STATUS OK FARE BASIS / TICKET DESIGNATION S10ZLTGA NOT VALID BEFORE 20Feb17 NOT VALID AFTER 20Feb18	CARRIER AC FLIGHT 8198 CLASS S DATE 2Mar17 TIME 22:55:00 STATUS OK FARE BASIS / TICKET DESIGNATION S10ZLTGA NOT VALID BEFORE 20Feb17 NOT VALID AFTER 20Feb18	CARRIER AC FLIGHT 8195 CLASS W DATE 12Jul17 TIME 14:50:00 STATUS OK FARE BASIS / TICKET DESIGNATION W10ZNAFL NOT VALID BEFORE 20Feb17 NOT VALID AFTER 20Feb18	CARRIER AC FLIGHT 8071 CLASS W DATE 12Jul17 TIME 15:30:00 STATUS OK FARE BASIS / TICKET DESIGNATION W10ZNAFL NOT VALID BEFORE 20Feb17 NOT VALID AFTER 20Feb18	IF BOOKED FOR PAYMENT DEBITED CARRIER NUMBER OF MONTHS 9 6 9 12 NUMBER OF PIECES ALLOWED 1PC
FARE CAD 9.00 BASIS: FARE PAID TAX XG 0.45 TAX TAX		FARE CALCULATION 02MAR17YYI AC X/YVR QS.00AC CA23.01XQ25.00SQ Change \$78.75 CAD Fee \$75.00 GST \$3.75 Feb 20, 2017		C YYI R219.00CAD430.00 END ROE1.00 PD14.25	
TOTAL FARE CAD 9.45 ADCO 9.45		GOVERNMENT FINANCIAL INFORMATION 014 2173934337 1		APPROVAL CODE 122506 TOUR CODE	
014/		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE		ISSUE 014 CK COMMISSION 0.00 TAX COMMISSION RATE 0.00	

From: Chapotelle, Jacqueline TRAN:EX [mailto:Jacqueline.Chapotelle@gov.bc.ca]
Sent: 15 March, 2017 3:18 PM
To: Ticket copy and usage
Subject: FW: 0142173934337 Flight Receipt

Any update?

From: Chapotelle, Jacqueline TRAN:EX
Sent: Monday, March 13, 2017 1:47 PM
To: 'tusage@aircanada.ca'
Subject: FW: 0142173934337 Flight Receipt

Could I please get the receipt for this?

From: Chapotelle, Jacqueline TRAN:EX
Sent: Monday, March 13, 2017 1:26 PM
To: 'tusage@aircanada.ca'
Subject: 0142173934337 Flight Receipt