# **Minister's Quarterly Travel Expense Summary**

Name: Honourable Steve Thomson

Quarter: 2017 January to March

Portfolio: Forests, Lands & Natural Resource Operations

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,159.92

Other Travel in Province: \$ 3,461.98

Out of Country Travel: \$ 4,102.62

Out of Province Travel: \$ 2,031.29

Total travel expenses paid this quarter: \$14,755.81

Travel expenses fiscal year-to-date: \$47,181.14



# TRAVEL VOUCHER

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

PAGE \_\_\_\_ OF \_\_\_\_

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

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2017 Jan 25

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## TRAVEL VOUCHER

PAGE 2 OF 3

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# TRAVEL VOUCHER

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### LIFE IS FOR SHARING.

T-MOBILE HOTSPOT GMBH

Friedrich-Ebert-Allee 140, D-53113 Bonn, Germany

Date 25/11/16

Receipt number 79746176242772857012

Transaction number

P12T98ac6cb8-b2b4-11e6-842b-005056a363f2

Customer Service 0034-800-401148

(Within Japan, toll-free)

+86-1059240079 (From outside of Japan)

hotspot@t-systems.com

United States

Steve Thomson

## Your HotSpot Receipt

Amounts (USD) Service overview

Flight Plan 18.80

Purchased on 25/11/16 at 11:15 h

Information about your HotSpot Pass

Your username / e-mail address to use HotSpot: Personal Information

TOTAL (inc. 0% tax)

Total of 18.80 USD debited from your Credit Card

### T-MOBILE HOTSPOT GMBH

Office address: Friedrich-Ebert-Allee 140, D-53113 Bonn, Germany | Postal address: Postfach 30 16 61, D-53262 Bonn, Germany Contact details: Phone: +49 228/181-0

Authorized representatives: Marco Mews, Ralf Schillbach, Dr. Joachim Schuhmacher, David Fox

Commercial register: Amtsgericht Bonn HRB 16010

VAT identification no.: DE258908556 | Tax no.: 5206/5953/0731

Bank account: Commerzbank (bank code 370 800 40) | account no.: 205 083 300 | IBAN: DE95 3708 0040 0205 083300

SWIFT-BIC: DRESDEFF 370



18.80

# ご請求明細書STATEMENT

Name

II. E. MR. STEVE THOMSON

Room No

S 1102

Arrival

2016/11/25

Departure 2016/11/26

DATE **EXPLANATION** ROOM NO CHARGE CREDIT REMARKS 11/25 ROOM CHARGE Personal Information Personal Information S 1102 31.088 personal Information Personal Information Personal Information Room plus 1 Bredfest. MST Personal Information Personal Information

Single Room rate & 31498

BALANCE DUE

Personal Information

Security Concern

Security Concern

SIGNATURE

Security Concern

03 3587 0111 Government Financial

TERM No. 49336-560-32608 DATE 16/11/26 08:22:38 SL. IP No. 4.3 3.2.5 Government Financial Information

Information
IPP CODE 429686
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f t.括 有効期限 EXP DATE Governme Government 110 Financial Information GARD Co Currency 3.50 CAD Government ¥44,816 AMOUNT Financial

LOCAL CURRENCY Information

通貨レート exchange RATE CAD1-JPY79.8403

\*Including 3.50% mark up. 外貨金額 TRANSACTION CURRENCY

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DNTER CLERK
お客様控え

Security Concern

Security Concern Sendai-shi

Security Concern

お名前 Name

Minister Steve Thomson

カナダ林産業審議会(COFI) 様

Canada

INFORMATION INVOICE

お部屋番号

Room No.

3116

料金 人数

Rate Persons

43000 јру Security Concern

請求番号

Folio No.

1 of 1

ページ番号 会計担当者 Pages Agent

**KMURANISHI** 11/26/16

ご到着日 ご出発日

Description

Arrival Departure

11/27/16

Date

Ref.#

Symphony DN -Food

15,050

11/26/16 Personal Information 001113320161126202844

Amount

11/26/16

Package Charge

Personal Information

total/ 合計

balance / 残高

Security Concern

022 722 1234

Financial Information TERM No 49665 560 87054 DATE 16/11/27 07:52:01

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Government Financial Information

Government Financial Information

Mark upx | Currency | 5.00 GAD

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¥73,101 売1金額 LUCAL CURRENCY

通貨レード EXCHANGE RATE CADI JPY78.6967

\*Including 5,00% mark up\_

外貨金額 TRANSACTION CURRENCY

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ます。

Single hotel rate 26,500 = \$336.74 con Claiming BEA \$5050 = \$191.24 con As per rate on credit card receipt



領収書

Recei お部屋料

## ご請求明細書 S T A T E M E N T

TOKYO

Name

II. E. MR. STEVE THOMSON

Room No

S 1102

Arrival

2016/11/27

Departure

2016/11/29

DATE EXPLANATION ROOM NO CHARGE CREDIT REMARKS

1 1/27 ROOM CHARGE S 1102 Personal Information
11/28 ROOM CHARGE

Single room rate \$25,148 = \$317.39 CON

PAID BY CREDIT CAND ( ) 15A

Personal Information

SIGNATURE

現付印 務に紙 署っ税 承き申 認芝告 済芝納 ISSUED NO. 112985227173 I 1 1 85 \* ALAL \* 16/11/29 07:24 12536 Security Concern

03 3582 0111 Government Financial Information DATE 16/11/29 07:25:52

SLIP No 10461 Government Financial Information

APP CODE 450983
Government Financial Information

GARD GO GOVERNMENT Financial GUITTERICY Government I

3.50 金 額 AMOUNT 売上金額 LOCAL CURRENCY JPY 62,176 通貨レート exchange rate CADI JPY79,2330

\*Including 3.50% mark up.

\*Including 3.50% mark up.

CAD 784.72

I have been offered a choice of currencies for payment including JPY and the choice is final. I accept the conversion rate and final amount in the TRANSACTION CURRENCY. This Currency Conversion is offered by the Merchant and is based on Global Blue reforence rate of today. (www.Elobal-blue.com (http://www.Elobal-blue.com).

THOMSON STEPHEN.MR

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\$705046 CO1 A00115 VISA 売場: COUNTER CLERK お客様性え

3262

以又 書 領 (現金・チケット・クーポン・福祉) 日付2016年11月27日 Government 6219 6219

Financial Information

¥2800円

¥2800円

Government Financial Information Government Financial Information

Government Financial Information

Government Financial Information

TEL 03-3683-3581

お気付きの点、ご要望は kmグループお客さま相談室 TBL 0120-717-039 または03-5520-5588 <ネット予約>kmdesk. 3p <プレーチャートット A44-4543-9460 (営業回数0048)

Intuing Donner

クレジット売上票 (お客様控)

加盟店名 シンワシ"ト"ウシヤ 03-3683-3581

車番 6219 ご利用日 2016/11/27 19:15:01 Government Government Financial Information Government Financial Information Financial Information

XX/XX 取引/売上 00573 支払/一括 48161-510-68963 ピサ゚/マスター

440427 297060

¥2800円

Government

¥2800円

THOMSON STEPHEN.MR A44-4543-9460

> CARDNET (営業回数0048)

English Name 英文名

Chinese Name 中文名 Company 公司

Room No 房间号码 Room Category 房间类型

Folio No 账单号码

Stephen Personal Thomson

3351

Government Financial Information

Arrival 到店日期 Departure 离店日期 2016/11/29 2016/12/01

Pax 人数

Date of Issue 打印日期 Page No 页数 2016/12/01 01:13

: 1/1

Cashier 收款员 : LS

DATE ITEM 日期 项目	ITEM DESCRIPTION 账项说明	AMOUNT 单价	PAYMENT 付款
11/29 房费 3351 Personal Information	BG	1,380.00	
11/30 房费 3351	BG	1,380.00	<b>%</b>

Balance 余额



装机、维修服务电话: 021-962678 中国领联上海分公司监制

01

衛 田 /

Personal Mr. Stephen Informatio Thomson Po Box 9049 Stn Prov Govt

Victoria

Canada

Membership No. :

Forestry Innovation Investment China Dec Security Concern

ARRIVAL 到店日期

DEPARTURE 高店目期

No. IN PARTY 人数

RATE 房价 ROOM No. 房号

ACCOUNT No. 帐号

FOR01DEC 12/01/16 12/02/16 Personal

Information

1,150.00 Government Financial

AMOUNT 金额

DATE 日期

INVOICE

Room Charge / 房费

12/01/16

12/01/16

Room Surcharge / 服务费

Personal Information

12/01/16

Room VAT 6%

12/01/16

F&B VAT 6%

12/02/18

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75.90

1,150.00

115.00

18.11

Personal Information

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Net Amount

Security Concern

Arrival 到店日期 Departure 高店日期 No. In Party 人数 Rate 房价 Room No. 房号

ACCOUNT No. 帐号

宾客姓名(Guest Name):

(EN) Mr. Thomson, Stepheninformation

DESCRIPTION 明细

房间号(Room Number):

0710

AMOUNT 金额

收单银行(Acquirer):

DATE 日期

中国银行

Bank of China

商户名称 (Merchant):

Security Concern

商户编号(Merchant ID):

104110070111098

终端编号(Terminal ID):

11990122

操作员(User ID);

CommUser

卡 类 别(Card Type):

VISA

卡 号(Card Number);

Government Financial Information

有效期(Exp. Date):

\*\*/\*\*

批 次 号(Batch NO.):

101202

流 水 号(Trace NO.):

008333

查询号(Invoice NO.):

Government Financial Information

日期时间(Date Time):

2016-12-02 07:09:02

参考号(Ref. NO.):

Government Financial Information

授权码(Auth. Code):

469378

交易类型 (Tran. Type):

授权完成(AUTH COMPLETION)

金

额 (Amount/RMB):

Personal Information

备注信息(Note):

Security Concern

nanjing, jiangsu Security Concern Security Concern

Security Concern

Name | 姓名

: Steve Thomson

Membership | 会员信息

Email address | 电子邮件

Personal Information

Room | 房号

: 2709

Arrival | 入住日期

; 2-Dec-2016

Departure | 离店日期

: 3-Dec-2016

Cashier | 收银员

and the second second

Printed date/page | 打印日期/页数: 3-Dec-2016

1 of 1

Company | 公司

Travel agent | 旅行社

: Forestry Innovation Investment China

Folio No | 账单号码

INFORMATION INVOICE

Date! 日期	Description ! 项目	Reference I 描述	Charges/credit   费用/可用余额
12/02/16	Room Charge		728.99
12/02/16	Room SVC Charge		72.90
12/02/16	VAT		48.12
12/02/16	Telephone-IDD		(4.96) Radio AM 1150
12/02/16	Other - Tel.VAT Rate 6%		Personal Information 0.30 Interdices
12/03/16	Visa Card		855.27

TOTAL 总计: 855.27 855.27

BALANCE 余幅: 0.00 RMB

Personal Information

Security Concern

Merchant ID:

Transaction ID: 29969330

Approval Code:

Approval Amount: 855.27

Credit Card #:

Personal Information

Credit Card Expiry: Capture Method: Transaction Amount:

XX/XX Manual 855.27 SHANGHAI Security Concern

Security Concern

GUEST / 客人姓名: Thomson Steve

ROOM / 房间号码:

4215

Personal Information

ARRIVE / 抵店时间: 03/12/16

KELOWNA

Personal Information Canada

DEPART / 离店时间: 06/12/16

Personal Information

CONF.NO / 预订确认号:Personal Information

TRAVEL AGENT / COMPANY **CHARGE TO** 

Forestry Innovation Investment China

USER ID / 收银员:

KWANG6 07:59

PAGE / 页数:

1 of 2

公司名称 / 旅行社:

A/R 号码:

INFORMATION INVOICE

DATE / 日期	REFFERENCE / 项目	DESCRIPTION / 账单号	DEBIT / 借方 CHARGES / 贷方
03/12/16	Accommodation		1,050,00
03/12/16	Accommodation Service Charge		105.00 3236.46
03/12/16	Accommodation VAT 6%	TRADE	69.30
Personal Information	A management of the	6 6 6	1

06/12/16

Visa Card

Personal Information

宾客姓名:

Steve Thomson

Guest Name

房间号:

4215

Room Number

商户名称

(Merchant):

收单银行

(Acquirer):

建设银行(China Construction Bank)

商户编号

(Merchant ID):

105290070110354 #0019

终端编号

(Terminal ID):

00105488

Security Concern

操作员

(User ID):

fo

发卡行

(Issuer):

VISA

# 号

Government Financial Information

有效期

(Card Number):

(Exp. Date):

\*\*/\*\*

批次号

(Batch NO.):

002439

凭证号

(Voucher NO.):

010699

日期时间

(Date Time):

2016-12-06 07:58:27

参考号

(Ref. NO.):

Personal Information

Personal Information

授权码

(Auth. Code):

461652

交易类型

(Trans Type):

授权完成(AUTH COMPLETE)

金

(Amount):

RMB

备注信息

(Reference):

Exchange Rate: 1 RMB = Mark up: 3%

0.199400 CAD

Transaction Currency:

CAD

This currency conversion service is provided by the merchant. Please select the transaction currency by checking the box below:

RMB AMOUNT
Personal Information

CAN AMOUNT

I have been offered the choice to pay in RMB or in CAD.

# BRITISH COLUMBIA

FIN 99/WEB Rev. 2008/10/08

### TRAVEL AUTHORIZATION

COLUMBIA COLUMBIA			es, be used for in-			ESTIMATED CO	STS (IN CAN. \$)
The Best Place on Earth	Out-of-Pr	rovince	Out-of-Canada	☐ In-Pr	rovince		4,500
MINISTRY / ENTITY / CORPORAT	E NAME (IF CONTRACTOR)				VOTE	Transportation	600
Ministry of Forests, La	ands and Natural Resourc	e Operations			128	Meals	2,600
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	2,000
Steve Thomson					Personal Information	Overtime	
POSITION				BARGAININ	NG UNIT / GROUP NO.	Fees	
Minister						Other	
BRANCH / LOCATION / REGION				-			
Minsiter's Office						-	
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO, OF WORK	DAYS AWAY	ESTIMATE	D OVERTIME CLAIM		
2016/11/24	2016/12/06		9		HOURS		3.7
IDENTITY OF ORGANIZATION (O	THER THAN PROV. OF B.C.) PAYING AN	Y OF THE COSTS					Nazi
N/A, OR:						SUB TOTAL	7,700
DESTINATIONS						Less Costs paid by others	
Japan, China						TOTAL COSTS	7,700
METHOD OF TRAVEL					SIGNATURES		
Air			Refer to		3.4 Policy 1 and 10.4. LEASE SIGN ONE BO		uthorities.
PURPOSE OF TRAVEL			DIRECTOR				
Give details of event to be att benefits to Ministry, etc. Trade Mission Nov 24	tended, project name / number, prog 4-Dec 6 2016	gram involved,	APPRO	VED	NOT APPROV		DATE SIGNED YYYY / MM / DD
			ASSISTANT DEPUT				
			APPRO	VED	NOT APPROV		DATE SIGNED YYYY/MM/DD
			DEPUTY MINISTER	The second second	4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The second secon	10
			APPRO	VED	NOT APPROV	/ED	DATE SIGNED YYYY / MM / DD
Sten	E Ih more		Ma	etile :			2016/11/1
EMPLOYEE'S SIGNATURE	,	DATE SIGNED YYYY / MM / DD	MINISTER PRO	VED /	NOT APPRO		DATE SIGNED YYYY / MM / DD
	201	6/10/26	an	w		1 1	10 V 2 8 2016

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form



# Daily Noon Exchange Rates: 10-Year Lookup

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

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

#### **Terms and Conditions**

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

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

### View data for the past:

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

18.80 X 1.3514 = \$ 25.41

## U.S. dollar (noon)

Low [High]	2016-12-02	1.3298 CAD [0.7520 USD]
Average	2016-11-25 — 2016-12-02	1.3401 CAD [0.7462 USD]
High [Low]	2016-11-25	1.3514 CAD [0.7400 USD]

	Date	1 USD -> CAD	1 CAD -> USD
•	2016-11-25	1.3514	0.7400
	2016-11-28	1.3401	0.7462
	2016-11-29	1.3435	0.7443
	2016-11-30	1.3426	0.7448
	2016-12-01	1.3331	0.7501
	2016-12-02	1.3298	0.7520

## Chinese renminbi

Low [High]	2016-12-02	0.1931 CAD [5.1787 CNY]
Average	2016-11-25 — 2016-12-02	0.1943 CAD [5.1467 CNY]
High [Low]	2016-11-25	0.1953 CAD [5.1203 CNY]

Date	1 CNY -> CAD	1 CAD -> CNY
2016-11-25	0.1953	5.1203
2016-11-28	0.1940	5.1546
2016-11-29	0.1948	5.1335
2016-11-30	0.1950	5.1282
2016-12-01	0.1936	5.1653
2016-12-02	0.1931	5.1787

## Japanese yen

Low [High]	2016-12-01	0.01166 CAD [85.7633 JPY]
Average	2016-11-25 — 2016-12-02	0.01181 CAD [84.6621 JPY]
High [Low]	2016-11-25	0.01194 CAD [83.7521 JPY]

Date	1 JPY -> CAD	1 CAD -> JPY
2016-11-25	0.01194	83.7521
2016-11-28	0.01193	83.8223
2016-11-29	0.01191	83.9631
2016-11-30	0.01174	85.1789
2016-12-01	0.01166	85.7633
2016-12-02	0.01169	85.5432



# **BUSINESS EXPENSE APPROVAL** for Business Meetings/Protocol Events

Attach original invoices/receipts that have by an expense authority. Please see page 2	BUSINESS EXPENSE APPROVAL NO		
SECTION 1 - ORIGINATOR INFORMATION			
NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.		YYYY/MM/DD
Steve Thomson	( 250 ) 387-6240	DATE SUBMITTED	2016/12/16
MINISTRY/DIVISION/BRANCH Ministry of Forests	LOCATION (CITY) OF EVENT Sendai, Japan	START DATE OF EVENT	2016/11/26
Rm 248, Parliament Bldg Victoria, BC V8W 9E2	Westin Hotel & Resorts Symphony, Restaurant	END DATE OF EVENT	2016/11/26

#### SECTION 2 - NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Working group meeting -Dinner with Canada Wood Delegates/Officials and Sendai program participants -Symphony Restaurant, Sendai Japan

### **SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS**

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Working group meeting -Dinner with Canada Wood Delegates/Officials and Sendai program participants -Symphony Restaurant, Sendai Japan

SECTION 4 - BUSINESS EXPENSE RE	QUESTED	T. Company	SECTION 5 -	<b>EXPENSE AUT</b>	HORITY PRE-APPROVAL		
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICELINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING		
1. Meeting Room Rental	6531		71000	40000	7100000		
2. Equipment/Furniture Rental 6531			EXPENSE AUTHORITY SIGNATURE - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				
3. Photocopying, Faxing, Telephone, etc.	6531		A	(mul)	,		
4. Food/Beverages for Meetings  BREAKFAST LUNCH DINNER SNACKS COFFEE/TEAJUICE, ETC.	6531		Laura Tennant		DATE SIGNED  YYYY/MM/DD  OUG (12/16)		
5. Business Meals in Restaurant  ☐ BREAKFAST ☐ LUNCH ☑ DINNER 6531		191.24	SECTION 6 - EMPLOYEE REIMBURSEMENT INFORMATION Complete this section only if reimbursing an employee for expenses the have paid personally. Enter payee name, cheque mailing address, and				
6. Event Planners, Speakers, etc.			reimbursement	total.			
7. Travel Costs for Non-BC Government Participants							
8. Other:			QUALIFIED REO pursuant to CP	EIVER SIGNATURE -	- Certified goods/services received		
ESTIMATED	TOTAL	\$ 191.24		REIMBURS	EMENT TOTAL		

# PER DIEM RATES-JAPAN & CHINA NOV. 25-DEC 3, 2016 Minister Thomson

	TOKYO Japan	OTHER Japan	BEIJING China	SHANGHAI China	OTHER China
CURRENCY	YEN (JPY)	YEN (JPY)	Yuan Renminbi (CNY)	Yuan Renminbi (CNY)	Yuan Renminbi (CNY
PER DIEM	15,295.00	12,236.00	700.00	746.00	560.00
INCIDENTALS	4,588.50	3,670.80	210.00	223.80	168.00
TOTAL	19,883.50	15,906.80	910.00	969.80	728.00

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

	TOKYO Japan	NARITA/ SENDAL OTHER Japan	BEIJING China	SHANGHAI China	OTHER, China
BREAKFAST	3,190.00	2,552.00	150.50	161.00	120.40
LUNCH	4,695.00	3,756.00	220.00	229.00	176.00
DINNER	7,410.00	5,928.00	329.50	356.00	263.60

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

LOCATION	AMOUNT		
NARITA, JAPAN	\$198.00 USD		
SENDAI, JAPAN	\$178.00 USD		
TOKYO, JAPAN	\$289.00 USD		
JAPAN, OTHER	\$ 160.00 USD		
BEIJING, CHINA	\$258.00 USD		
NANJING, CHINA	\$129.00 USD		
SHANGHAI, CHINA	\$259.00 USD		
CHINA, OTHER	\$135.00 USD		





1200 – 1130 West Pender Street Vancouver, BC V6E 4A4 Canada

Tel: 604-685-7507 Fax: 604-685-5373

# INVOICE

Customer

Name Ministry of Forests, Lands

and Natural Resource Operations

Address PO Box 9049

Stn Prov Govt Victoria, BC V8W 9E2 Date Invoice No. Jan-04-2016

Government Financial Information

Qty	Description	Unit Price	TOTAL
	Recovery of costs paid by Forestry Innovation Investment on behalf of Min. Steve Thomson for the 2016 Asia Trade Mission.		
1	Train tickets in China (Beijing-Najing-Shanghai)  1,058 CNY @ 0,1972394 on invoice date	\$ 208.68	\$ 208.68
1	Train tickers in Joice Received (Tokyo-Sendai-Tokyo)  27,389 YEN @ 0.012658 on CWG invoice  Date GOOMS Seed as 1 on CWG invoice  On the GOOMS Seed as 1 on CWG invoice  On the GOOMS Seed as 1 on CWG invoice  On the GOOMS Seed as 1 on CWG invoice  On the GOOMS Seed as 1 on CWG invoice  On the GOOMS Seed as 1 on CWG invoice  On the GOOMS Seed as 1 on CWG invoice  On the GOOMS Seed as 1 on CWG invoice  On the GOOMS Seed as 1 on CWG invoice  On the GOOMS Seed as 1 on CWG invoice as 1 on	\$ 335.95	\$ 335.95
1	Chinese visa  GOODS/SERVICES RECEIVED SURNATURE:  GOODS/SERVICES RECEIVED SURNATURE:	\$ 142.00	\$ 142.00
	CL RESP SEVEN STOR PROJECT AMOUNT 20 71000 4001 5 26 710000 \$ 680-63		
		Subtotal CAD	\$ 686.63
yment	Cheque Certified correct pursuant to sections 32 & 33 of the Financial Administration	5% GST (#893484204)	EXEMP
ease ma	ke cheque payable to Forestry Timo Vallan	TOTAL	\$ 686.63
estmen	Ltd. and send to the attention of Gerry Smith, orporate Finance	Only	

Invoice due upon receipt, invoices over 30 days may be subject to an interest charge of 4.5% per month



Train tickets in China RMB

	- 12			100				TOTAL
11	a	3/Nov THOMSON STEPHEN Personal Information	G131	Beijing to Nanjing Train	2-Dec	1	798.50	
	b	3/Nov THOMSON STEPHEN	G15	Nanjing to Shanghai Train	3-Dec	1	259.50	1050.00.1

Note: Travel agent charge RMB50 per ticket for travel distance above 800KM; RMB30 for travel distance below 800KM.





# **Foreign Exchange Rates**

These rates are for indication purposes only. For an update of the most recent rates, please contact any HSBC branch.

# Foreign Exchange Rates

Updated 2017-01-04

Currency	Abbreviation	n Buy	Sell
Australian Dollar	AUD	0.9405031	0.9965031
Swiss Franc	CHF	1.2821052	1.3171052
Chinese Yuan	CNY	0.1872394	0.1972394
Danish Krone	DKK	0.1817051	0.1927051
Euro	EUR	1.3507941	1.4327941
British Pound	GBP	1.597036	1.681036
Hong Kong Dollar	HKD	0.1694104	0.1744104
Indian Rupee	INR	0.0193143	0.0198743
Japanese Yen	JPY	0.011063969	90.011623969
Mexican Peso	MXN	0.0616511	0.0641511
Malaysian Ringgit	MYR	0.2864313	0.3064313
Norwegian Krone	NOK	0.149151	0.160151
New Zealand Dollar	NZD	0.9012407	0.9512407
Philippine Peso	PHP	0.0256165	0.0281165
Swedish Krona	SEK	0.1411009	0.1511009
Singapore Dollar	SGD	0.9128513	0.9378513
Thai Baht	THB	0.0362698	0.0381898
United States Dolla	rUSD	1.3076	1.3588

Rates are subject to change without notice. For information and to confirm most recent rates, please contact any HSBC branch.

Cookies are enabled We may use cookies to give you the best possible experience on our website. Third-parties may also use cookies on our website for tailored advertising experiences. Read our Cookie Policy for more details and to learn about your opt-out choices.

Mr. Minister Sleve Thomson Sandal - Tokyo (Hayabusa 14)

Round-Hip ticket of express train on
November 26 & 27, 2016

Tokyo - Sendal (Hayabusa 11)

Sandal - Tokyo (Hayabusa 14)

TOTAL | ¥339,548 | \$ 4,140.20 |



Canada Wood Tomoecho Annex II 9F 3-8-27 Toranomon Minato-ku, Tokyo, Japan 105-0001 Tel: 03-5401-0532 Fax: 03-5401-0538

December 30, 2016

Forestry Innovation Investment Ltd. 1200 - 1130 West Pender Street Vancouver, BC V6E 4A4

**Business Information** 

### INVOICE#

RE: Tohoku Travel Expenses Reimbursement

Total Travel Expenses in CAD (see attachment for details)

\$ 4,140,20

To be paid to Canada Wood Group (Attention: Ms. Meral Tekbas) #1501-700 West Pender Street Pender Place I Building Vancouver B.C. V6C 1G8 Canada

Telephone: 604-684-0211



142.-

# 中国签证中请服务中心

温哥华

601

	Pick	cup Fon	n 取证单	鱼	
联系人 Personal THOMSON / B. Shorige Thomaston					
电话 Tel	Personal 邮件 Ernall				
数量 Quantit	y ()	办理方式 Process	ing Option	普通 Regular	
预计取证 Expects	E日 ed Collection	Date	07 Nov.20	116	
种类 Catego	F-F字签i F-vise	Æ	入境次数 Entries	1/	
停留期[ Duratio [Days]	n of Stay	30 Es	效期 timated lidity	3 Month(s) Until 02 Feb,2017	
绝家Bee	antad hu VV	R10040	0	2 Nov 2016	

### 凭单取证 妥善保管 遗失责任自负

This slip must be shown for collection of your visa(s), please keep it in your possession well. CVASC takes no responsibility if it is lost.

250-999 West Broadway, Vancouver, BC, CANADA vancouvercenter@visatorchina.org
Tel: 604-336-8866 Fax:604-738-1100

Chinese Vias Application Service Centre

VANCOUVER

### Statement 服务声明

1.为处理您的签证申请。我们需收集与此有关的个人信息。上述信息将会提交给中国大使馆或总领事馆并可能传输至并存储在您居住国以外的国家。如:中华人民共和国。为防止未受授权的使用。确保正确使用所有数据。我们将采取合理的物理、电子和管理措施保护所收集的数据。

In order to process your visa application, CVASC collects your personal data related to this purpose. Such information will be submitted to the Chinese Embassy or Consulate General and might be transmitted to and stored in countries outside your country of residence, for example the People's Republic of China. To maintain the accuracy of data, as well as preventing unauthorized access and ensure correct use of all data, CVASC uses the appropriate physical, electronic, and managerial measures to safeguard and secure the data we collect.

 本单左边的信息描述了您禁证申请的基本要素,请仔细检查确保无 员。 词注意,中国大使情或总领事馆就您的签证所做出的最终决定,有 可能与您所申请的不一致。取签证时请认真检查。

The information shown on the left part of this slip is a summary of the basic elements of your application. Please check and make sure it is a complete and true reflection of your intention. Please note, the final decision made by Chinese Embassy or Consulate General over your visa might be different from what you apply for. Please double check your visa upon collection.

For Internal Use

Personal Information





温哥华 VANCOUVER

## 发票/Invoice

Government Financial Nov 9, 2016 10:08:04 AM NO::Information

收款人/Cashier YVR10046 取证单/Pickup Form Listed in attachment 数量/Quantity 签证费/Visa Fee\* CAD \$300.00 签证急件费Nisa Rush Fee\* CAD \$0.00 服务费/Service Fee CAD \$120.00 服务加急费/Service Rush Fee CAD \$0.00 邮递服务费/Post Service Fee CAD \$0.00 邮资费/Postage Fee CAD \$0.00 销售税/GST 5.00% CAD \$6.00 应收款/Amount Due CAD \$426.00 实收/Amount Received

CASH: CAD \$426.00 注: \*为代总领馆收费项目/Items marked with a star \* are visa fee collected on behalf of Chinese Consulate-General.

CITS V Service(CANADA) LTD.

Address: 250-999 West Broadway, Vancouver, BC, Canada

GST#: 809830110RT0001

找零/Change

付款方式/Tender



CAD \$426.00

CAD \$0.00

1 6



# **Travel Voucher (Restricted Use)**

Control No.

E126081

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.

Thomson, Steve Pers Client Organization						ployee ID sonal S <sup>mat</sup> tie nister of Forests, Lands and Natu				Phone Number (250) 387-6240 Travel Group Code 4	
				7. Spe					8. Cheque Stub Information		
Type of Travel 14. Reason for Trave In Province Ministerial Business								Headquarters Kelowna			
	ng Address for C 48 Parliament Buil		BC V8V 1	X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		20. & 21. Miscellaneous		
2016 12/13 12/14 12/15	Destination * Kelowna to Van Van -Nanaimo F Vancouver  Dec 14 - Van-Nan	0700 0700	2359 2359	Km	0.00 0.00 0.00 0.00	Costs 47.95 96.00	Cost 48.50 48.50 48.50	151.	57 57	Describe	
					36.	37.	38.	39.	40.	Claim Total	
	OF COLUMNS	50.		51.	\$ 0.00		\$ 145.	50 \$ 454. 15.	71 \$0.	00 \$744.16	
18. Client Code 128 71000 71000 128 128 128		sp. Se 000	Service Line 40001 40001		TOB 5702 5712	Project 7100000		Supplier Code Government Financial Information		Amount \$ 744.16 \$ 87.00	
Less Tra	vel Advance	- 1		-	- 2				100		
	128					AMO	UNT DUE	TO EMPLOY	EE .	<b>54.</b> \$ 744.16	
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.					ed as	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		Di	Date Signed		
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.					ncial	Print Name		Di	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 2017Jan30 SLP

### Notes for Travel Voucher (Restricted Use) E126081 for Thomson, Steve

2 note(s) returned.

Created On		Author	Note	
2017/01/27 10:25:20	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Dec 13- Kel to Van for meetings. Kelowna Cab Home to airport \$40.20 on personal visa. WJ#617 purchased on AC pcard \$290 +flight credit of \$79.73. Canada line YVR to dwntwn paid \$7.75cash. Overnight in Hotel \$151.57 on MLA MC. Claimed Bkfst, Din. Dec 14-Van to Nanaimo for mtgs in Comox. Hbr air #607 \$87 on personal visa. Trans in comox provided by CoS. AC#8310 Comox-Van on AC Pcard \$ 163.93. Cda line YVR to	
2017/01/27 10:34:39	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	dwntwn paid \$9 cash. Overnight in Hotel \$151.57 on MLA MC. Claimed lunch, Din. Dec 15- Meetings in Van .Overnight in Hotel \$151.57 on MLA MC. Claimed Bkfst, Dinner. personal arrangements made for Dec 16th and return back to Kelowna.	

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VANCOUVER

Honourable Security Steve Thomson P O Box 9049 Stn Prov Govt Victoria BC V8W 9E2 Canada

Arrival 12/13/16 Departure 12/16/16 Room No. 2406 Personal Information

Folio No.

Guest Name:

Personal HonourableInformation

Steve Thomson

INFORMATION INVOICE

Page No.

Description		Reference	Charges	Payments	
Room Charge			129.00		
Room DMF					
Room GST		Single Room Rate			
Room MRDT		\$151.57			
Room PST					
Room Charge					
Room DMF					
Room GST					
Room MRDT					
Room PST					
Room Charge					
		Government Financial Information	10.45	45151	
- Rusiness Information				454.71	
iary		Balance		0.00	
Rooms GST:					
F&B GST;					
Telephone GST:					
Other GST:			Guest Signature		
	Room Charge Room DMF Room GST Room MRDT Room PST Room Charge Room DMF Room GST Room MRDT Room PST Room Charge Room DMF Room GST Room MRDT Room GST Room MRDT Room FST Room MRDT Room PST Master Card  Business Information DIST DIST DIST DIST DIST DIST DIST DIST	Room Charge Room DMF Room GST Room MRDT Room PST Room Charge Room DMF Room GST Room MRDT Room PST Room Charge Room DMF Room PST Room Charge Room DMF Room GST Room MRDT Room GST Room MRDT Room PST Master Card  Business Information DIST  Business Information DIST  Business Information DIST  Business Information DIST  D	Room Charge Room DMF Room GST Room MRDT Room PST Room Charge Room DMF Room GST Room MRDT Room PST Room Charge Room DMF Room PST Room Charge Room DMF Room GST Room MRDT Room PST Government Financial Information  Business Information	Room Charge   129.00   Room DMF   1.67   Room GST   Single Room Rate   6.53   Room MRDT   3.92   Room PST   10.45   Room Charge   129.00   Room DMF   1.67   Room GST   6.53   Room MRDT   3.92   Room PST   10.45   Room Charge   129.00   Room DMF   1.67   Room GST   10.45   Room Charge   129.00   Room DMF   1.67   Room GST   10.45   Room DMF   1.67   Room GST   1.67   Room GST   1.67   Room GST   1.67   Room GST   1.67   Room MRDT   1.67   Room PST   1.67	

KELOWNA CAB #101 5-3312 APPALOUSE RI KELOWNA, BC VIV2N8 2507622222

### SALE

WID: 5617760 GST: 00000 #17434 TID: 500 10000005 REF# Batch #: 030 12/13/16 0. 31:17

APPR CODE: 491864

VISA Government Financial Information

Chip

AMOUNT TIP TOTAL

**APPROVED** 

SCOTIABANK VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

BY ENTERING A VERIFIED PIN. CARDHOLDER ----ACCORDANCE WITH ISSUER'S AGREEHENT WITH CARDHOLDER

> THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

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

TransLink 980-CANADA LINE YVR-Airport Stn IVM73113 Tue 13 Dec 16 09:37AM

Payment Type:

Cash

Purchase: 1 Zone Ticket with YVR

Product Price: 7.75

Compass Licket #-

Receipt #:

69054

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

Thank You!

Vanc Brope NOT VALID FOR TRAVEL

TransLink 980-CANADA LINE VVR-Airport Stn IVM73114 Wed 14 Dec 16 06:24PM

Payment Type:

Cash

Purchase:

2 Zone Ticket with YVR

Product Price: 9.00

Compass Ticket #:

Receipt #:

67326

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

Thank You!

You must tap in and out as required by TransLink's Transit Tariff. Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransUnk's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid Gocard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042

TransLink Customer Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-11 Compass No: Government Financial Information

You must tap in and out as required by TransLink's Transit Tariff. Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

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Compass Inquiries 604.398.2042

**TransLink Customer** Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-13 Compass No: Government Financial Information

250) ;\* Canges 1-877-53*1- 30*00

1-800-000-021, narboura 17.00 # 1-212/2016 12:26:48 PM GST: 84295 5858 RTC :1

CUSTOMER

Booking Information:

Stephen Thomson Wednesday, December 14, 20 1 Passenger(s)

# Invoice #: Government Financial Information

1.00 All Skeds - Baggage : Chec 1.00 CDN 1.00 Sked 600 : Carbon Offset 1.50 CDN 1.00 Sked 600 : Port Fee \$1.65 CDN 1.00 Sked 600 : Standard GO F1 \$80.70 CDN

Goods and Services Tax

\$4.15 GST

Grand Total

\$87.00 CDN

Payment Information:

Visa

\$87.00 CDN

Date/Time 14/12/2016 12:26:47 PM
Station HYVRCS03
Terminal ID HYVRCC03
Action Purchase
Card Type VISA
Government Financial Information

Card Number Government Fin Amount \$87.00 Authorization 491564

Trace Number 128001001023

Response 00-001/APPROVED 491564

CUSTOMER COPY

Free WIFI Password: haguest99



# Travel Voucher (Restricted Use)

Control No.

E126083

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.

	n, Steve rganization Lands and Natural R	esource O	perations		Pers	ployee ID onal matile ister of Fores	ts, Lands a	nd Natu	(250)	e Number ) 387-6240 el Group Code	
5. Date Completed   6. Fiscal Year   7. Special C   2017/01/27   2017					pecial Ch	neque Issue		8. Cheque St	ub Inforn	mation	
Type of T In Provir	Travel nce		on for Tra					Headquarter Kelowna	S		
12. Mailii Room 24	ng Address for Che 48 Parliament Buildin	que gs Victoria	, BC V8V	1X4							
16. Travel Dates	17.	Travelled		18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging		21. Niscellaneous	1
2017 01/15 01/16 01/17 01/18 01/19 01/20	Destination  * Kelowna to Van (A Vancouver Vancouver Vancouver Vancouver * Van to Kelowna (A	0700 0700 0700 0700	End 2359 2359 2359 2359 2359 2359 1159	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Persona 18.00 2.75	Cost 36.00 61.00 39.50 61.00 48.50 48.50	Costs 160.97 160.97 160.97 160.97	Cost	Describe	
TOTAL S	OF COLUMNS				36. \$ 0.00	37. 20.75 \$ Person	38. \$ 294.5	39. 50 \$ 804.85	40.	Claim Total	\$112
8. Client	49.   Resp.   71000     128		vice Line 40001	51. S			t 45		Code 25 25 25	Amount \$ Personal Informatio	\$112
	vel Advance	T					- 1	21684	25		7
	120					AMO	UNT DUE 1	TO EMPLOYEE		54. \$ Personal Informati	\$112
- Certified disburse a result for which	loyee Signature (Seed this travel expense ements made and/or a of travel on government h I have not been and	claim is a allowances ent busines	true stater to which I s as detai	am en led abo	titled as	Print Name		Dat	e Signed	inomau -	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				ncial	Print Name Date Signed						
- Requis	nent Authority Signa sition for payment pur tration Act.				nancial	Print Name		Da	te Signed	10	

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2017Feb01 SLP

### Notes for Travel Voucher (Restricted Use) E126083 for Thomson, Steve

3 note(s) returned

Created On		Author	Note		
2017/01/27 11:43:28	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 15-Kel to Van for mtgs. Personal Personal Information		
			Pers -AC#8423 purchased on AC pcard \$ 97.65. Cda Line YVR to dwntwn paid 7.75 cash. Overnight in Hotel paid \$160.97 on MLA MC. Claimed dinner. Jan 16- Mtgs in Van. Van taxi to meeting paid \$8 cash. Surell Kennedy taxi from mtg location to PVO paid \$10 cash. Overnight in Hotel paid \$160.97 on MLA MC. Claimed full		
2017/01/27 11:48:44	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	paid \$160.97 on MLA MC. bkfst, lunch. Jan 18-Van for mtgs. Overnight in Hotel paid \$160.97 on MLA MC. Claimed full day. Jan 19-Van for mtgs. Overnight in Hotel paid		
2017/01/27 11:50:00	Silverio, Lisa M.		\$160.97 on MLA MC. Claimed bkfst, dinner. Jan 20-van to Kelowna. AC#8422 purchased on AC pcard \$321.43.Claimed lunch, dinner. NOTE:		
	(IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 15th Flight. purchased on AC Pcard \$ 199.63 + Change fees/additional fare of \$97.65		

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#### VANCOUVER

Personal	
Honourable Steve Thomson	Arrival 01/15/17
P O Box 9049	Departure 01/20/17
Stn Prov Govt	Room No. 2206
Victoria BC V8W 9E2	Folio No.
Canada	

Personal Information Guest Name: Steve Thomson

INFORMATION INVOICE

INFORMATION INVOICE			Page No.		
Date	Description	Reference	Ch	arges	Payments
01/15/17	Room Charge	es_J	e Room Rate \$160.97	7.00	
01/15/17	Room DMF	Singi	e Room Rate \$100.97	1.77	
01/15/17	Room GST			6.94	
01/15/17	Room MRDT			4.16	
01/15/17	Room PST		1	1.10	
01/16/17	Room Charge		13	7.00	
01/16/17	Room DMF			1.77	
01/16/17	Room GST			6.94	
01/16/17	Room MRDT			4.16	
01/16/17	Room PST		1	1.10	
01/17/17	Room Charge		13	7.00	
01/17/17	Room DMF			1.77	
01/17/17	Room GST			6.94	
01/17/17	Room MRDT			4.16	
01/17/17	Room PST		1	1.10	
01/18/17	Room Charge		13	7.00	
01/18/17	Room DMF			1.77	
01/18/17	Reom GST			6.94	
01/18/17	Room MRDT			4.16	
01/18/17	Room PST		1	1.10	
01/19/17	Room Charge		13	7.00	
01/19/17	Room DMF			1.77	
01/19/17	Room GST			6.94	
01/19/17	Room MRDT			4.16	
01/19/17	Room PST	Government Financial Information	1	1.10	
01/20/17	Master Card	Seronment i manea mormanori			804.8

Personal Honourable Information

Steve Thomson

P O Box 9049

Stn Prov Govt

Victoria BC V8W 9E2

Canada

Arrival

01/15/17

Departure Room No. 01/20/17 2206

Folio No.

Guest Name:

Personal
Honourable Information Steve Thomson

INFORMATION INVOICE

Page No.

2 of 2

Date Des	scription	Reference	Charges Payments
GST Summary	siness Information	Balance	0.00
Rooms GST:	34.70		
F&B GST:	0.00		
Telephone GST:	0.00	Security Concern	
Other GST:	0.00		

KELOWNA CABS CAR # 203 7782 HIGHWAY 97 N V4V1T3 KELOWNA 20151613 GH2015161301

tttt

\*\*\*\*

01-13-2017 23:41:20 Government Financial Acct # Information C Exp Date Government Card Type VI Name: MR STEPHEN THOMSON A0000000031010 SCOTIABANK VISA

Trace # 3341 Inv. # 3468 Auth # 498223 RRN 001348005 TVR 0080008000 TSI F800 TC 6F4BDA6D25F36173

Purchase Tip Total

\$38.60 Personal

(001) APPROVED-THANK YOU (PIN VERIFIED)

Retain this copy for your records Merchant copy

RECEIPT VALID FOR TRAVE

TransLink 980 GANADA LINE VVR-Airport Sto 100/3112 Sun 15 Jan 17 10:22PM

Payment Type:

Cash

Porchase: 1 Zone Ticket with YVR

Product Price: \$ 7.75

Government Financial Information

Receipt #:

64784

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

Thank You!

You must tap in and out as required by TransLink's Transit Tariff. Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff, Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042

TransLink Customer Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED ED-16-13 Compass No: Government Financial Information



RECEIPT \* NOT VALID FOR TRAVEL

TransLink 980-CANADA LINE Bridgeport Stn TVM61112 Tue 17 Jan 17 09:04PM

Payment Type:

Cash

Purchase:

1 Zone Ticket

Product Price:

2.75

Compage Tieles

Receipt #:

45839

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

Thank You!

CASH	RECEIPT
SURDELI	- KENNEDY
	XI LTD.
Unit #103 - Surrey,	12975-84th Ave. BC V3W 1B3
	8 604-588-6565
	R 12183 8809
Date: van	16, 2017
\$ Personal Informa	tion
From:	
To:	
Driver:	
Phone#	Cab No:
"Thanks For F	Riding With Us"

You must tap in and out as required by TransLink's Transit Tariff. Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, a samended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valied GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff, Proof of Concession fare eligibity, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection

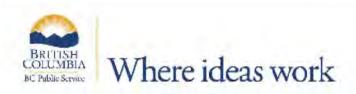
Compass Inquiries 604.398.2042

TransLink Customer Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-13 Compass No: Government Financial Information



# Travel Voucher (Restricted Use)

Control No.

E126219

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.

	n, Steve rganization Lands and Natural F	esource Op	erations		Person		s, Lands an	d Natu	(250) 3	Number 387-6240 Group Code
	Completed	6. Fiscal Y 2017	The second name of the second	7. Sp		eque Issue		8. Cheque S	tub Informa	ation
Type of In Provir	Travel	14. Reason Ministerial		el				Headquarte Kelowna	rs	
Room 2- 16. Travel Dates 2017 01/24 01/25 01/26	48 Parliament Buildin	Travelled  Start 1300 0700	End 2359 2359 1130	18. Pe	rsonal icle Use   Cost   0.00   0.00   0.00	19. Other Transport Costs 48.40 40.70	20. & 21. Meals Cost 36.00 39.50 27.00	22. Lodging Costs 160.9 132.2	Cost	1. scellaneous Describe
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	37. \$ 89.10	38. \$ 102.5	<b>39</b> .	40. \$0.0	Claim Total 00 \$ 484.82
	49. t Code Resp. 128 71000 128 128		vice Line 40001	51. S	570B 5702		ct Go	5. Supplier vernment Financia mation		Amount \$ 484.82
Less Tra	ivel Advance	F		T.					-	
	120			- 1/-		AMC	OUNT DUE	TO EMPLOY	EE	<b>54</b> . \$ 484.82
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	claim is a tallowances tent business	rue statem to which I a s as detaile	am entited abov	e and	Print Name		Da	te Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name Date			ate Signed	
- Requis	nent Authority Signation for payment pur tration Act.	suant to sec	ction 32 of	the Fina		Print Name			te Signed	hority ARCS 1240-2

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

> Audited 2017Feb27 SLP

### Notes for Travel Voucher (Restricted Use) E126219 for Thomson, Steve

1 note(s) returned.

Created On		Author	Note		
2017/02/15 14:44:22	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 24- Kel to Van for mtgs. Kelowna cab home to airport paid \$39.40 paid on Visa. WJ #335 Kel to Van purchased on AC Pcard \$ 183.88. Canada Line YVR to dwntwn paid \$9 cash. Overnight in Hotel paid \$160.97 paid on MLA MC. Claimed Dinner. Jan 25- Van for Mtgs Overnight in Hotel paid \$132.25 on Visa. Claimed Bkfst & Lunch. Jan 26- mtgs in morning. AC # 1188 Van to Kelowna purchased on ac pcard \$204.88. Kelowna Cabs airport to home paid \$40.70 visa. claimed bkfst.		

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

**IransLink** 980-CANADA LINE VVR-Airport Stn TVM73113 Tue 24 Jan 17 04:36PM

Payment Type:

Cash

Purchase: 2 Zone Ticket with VVR

Product Price:

9.00

Compass Tirket #:

Receipt #:

74453

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

Thank You!

KELOWNA CABS #29 5 3312 APPALOOSA ROAD KELOWNA, BC V1V2G9 2507622222

You must tap in and out as required by TransLink's Transit Tariff.

ED-16-13 Compass No Government Financial Information

Use of this Compass Licket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

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14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff, Proof of Concession fare eligibility, as stated in the Transit Tariff, and this

Compass ticket must remain in the possession of the user at all times, and must be produced for inspection

TransLink Customer

Information 604.953.3333 NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

www.translink.ca

Do not faminate, hole punch, or alter in any way.

on request of any Transit Employee.

Compass Inquiries

604.398.2042

### SALE

MID: 5652870 TID: 500

REF# 00000037

Batch #. 022

01/26/17

11:21:15

APPR CODE: 470623

Chip

VISA Government Financial Information

AMOUNT TIP TOTAL



APPROVED

SCOTIABANK VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

> THANK YOU PLEASE COME AGAIN

> > CUSTOMER COPY

1500m U1.12:25

JUE: E70027

5A. Government Financial Information

Chip

AMOUNT P

AL

ersonal Information

1150 J. Annia Juuu31010 N. 65 80 00 00 00 SI E8 00

> THANK YOU PLEASE COME AGAIN

> > CUSTOMER COPY



#### Security Concern

#### VANCOUVER

Personal Honourable Information

Steve Thomson

P O Box 9049 Stn Prov Govt

Victoria BC V8W 9E2

Canada

Arrival Departure 01/24/17 01/25/17

Room No. Folio No.

2815 Personal Information

Single Room Rate

Guest Name:

Personal Honourable Information

Steve Thomson

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges Payments
01/24/17	Room Charge		137.00
01/24/17	Room DMF		1.77
01/24/17	Room GST		6.94
01/24/17	Room MRDT		4.16
01/24/17	Room PST	Government Financial Information	11.10
01/25/17	Master Card	Soverment Financial mornation	160.97
GST Summary		Balance	

**GST Summary** Rooms GST: 6.94 0.00 F&B GST: 0.00 Telephone GST: 0.00 Other GST:

Security Concern

Richmond, BC Government Financial Information

Name:

Steve Thomson

Parliment Buildings 248

Victoria, BC

**Guest Name:** 

Steve Thomson

Arrival

Room

Departure

0201

Company:

January 25, 2017

January 26, 2017

Group: Bill To:

Thomson, Steve

Attn:

Personal Information

Property Code: 1-56 Invoice i

Res. #Government Financial

Date	Description			Voucher	Amount
25/1/17	DAILY			vac-0201	115.00
25/1/17	Provincial Room Tax			vac-0201	11.50
25/1/17	GST			vac-0201	5.75
26/1/17	Visa	Government Financial Information	461810201	0000329332	-132.25
Bu	siness Information			Balance:	0.00

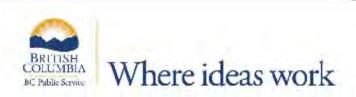
GST/HST #

Total Tax

**GST** \$5.75

Provincial Room Tax \$11.50

Total \$17.25



# Travel Voucher (Restricted Use)

Control No.

E126220

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.

collection, please contact yo Name Thomson, Steve Client Organization Forests, Lands and Natural				Employee Personal Informati Job Title		ands and	d Natu	(250) Travel	Number 387-6240 Group Code	
5. Date Completed 2017/02/16	6. Fiscal Year 2017		7. Specia	al Cheque			_	eque Stub Inform	nation	
Type of Travel In Province	14. Reason for Ministerial Busin						Head Kelov	quarters vna		
12. Mailing Address for Ch Room 248 Parliament Build	i <b>eque</b> lings Victoria, BC V	/8V 1X	4							
16. 17.	Travelled    Start   End     WJ) 1830   2359     0700   2359     0700   2359	18. Per	rsonal cle Use	19. Other Transport Costs 7.75 4.00	20. & 21. Meals Cost 36.00 27.00 36.00 27.00	203	5.08 3.55 3.55		laneous cribe	
TOTALS OF COLUMNS			36. \$ 0.00	<b>37</b> . \$ 11.75	<b>38.</b> \$ 126.00	39. 0 \$ 58	32.18	40. \$Personal Information	Claim Total	-
Res 128 710 128 128 128 128 128 128	00 4000	)1	51. STOI 570 631	52. B	Project 7100000 7100000	45	5. S G	upplier Code overnment nancial Information	A <sub>Personal</sub> Information	719. Perso Inform
Less Travel Advance	1		Ĭ	ď.		T		_		1
					AMOUNT	T DUE T	OEM	IPLOYEE	54. Personal Info	rmation
45. Employee Signature (\$\frac{9}{2}\$ - Certified this travel expendisbursements made and/caresult of travel on govern for which I have not been a party.	se claim is a true st r allowances to whi ment business as d	ich I an letailed	n entitled above ar	as ad	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 Sig - Requisition for payment p Administration Act.			e Financi		Print Name Date Signed		9			

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2017Feb27 SLP

### Notes for Travel Voucher (Restricted Use) E126220 for Thomson, Steve

4 note(s) returned

Created On		Author	Note
2017/02/16 09:36:39	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 30- Kel to Van for mtgs. WestJet # 469 Kel to Van purchased on AC Pcard \$173.38. Canada line YVR to dwntwn paid \$7.75 cash. Overnight in Hotel paid 175.08 on MLA MC. claimed dinner.  Jan 31- mtgs in Van in morning. Canada line dwntwn to YVR paid \$4 cash (lost receipt) AC #8209 Van to PG purchased on AC Pcard \$156.58. Travel in PG provided by CoS. Overnight in Hotel paid \$ 203.55 on visa. claimed bkfst.
2017/02/16 09:37:54	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 1- Meetings in PG. Overnight in Hotel,
2017/02/16 09:45:21	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Personal Information
2017/02/16 12:49:04	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	

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

TransLink 980-CANADA LINE VVR-Airport Stn IVM73113 Mon 30 Jan 17 09:18PM

Payment Type:

Cash

Purchase: 1 Zone Ticket with YVR

Product Price:

\$ 7.75

Compass Ticket #:

Receipt #:

75294

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

Thank You!

You must tap in and out as required by TransLink's Transit Tariff. Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042

TransLink Customer Information 604,953,3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS – NON TRANSFERABLE ONCE TAPPED

ED-16-13 Compass No: Government Financial Information

You must tap in and out as required by TransLink's Transit Tariff. Do not laminate, hole punch, or after in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.transiink.ca.

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Compass Inquiries 604.398.2042

TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-13 Compass No: Government Financial Information

Security Concern

Room Folio# 1041 Personal Information

Invoice #

Cashier #

135

Page #

1 of 1

Hon Steve Thomson Personal Information

Vancouver. BC Security Concern Security Concern

Arrival

01-30-17

Departure Personal Information

01-31-17

Date	Description	Additional Information		
01-30-17	Room Charge - Prov		Charges	Credits
01-30-17	Destination Marketin	a Fee	149.00	
01-30-17	Hotel Room Tax	g i ee	1.93	
01-30-17	Room GST		16.60	
01-31-17	Mastercard	Government Financial Information	7.55	
				175.08
		Total	175.08	175.08

Total	175.08	175.08
Balance Due	0.00	

GST Summary		HST Summary	
Room:	7.55	Room:	0.00
F&B:	0.00	F&B:	(2000)
Other:	0.00	Other:	0.00
Total:	7.55		0.00
	7.00	Total:	0.00

Security Concern

Prince George, BC Security Concern Security Concern

Daily Room Rate: \$203.55

Steve Thomson Personal Information

# Invoice

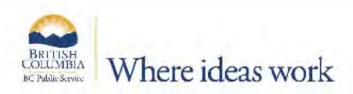
Invoice date Invoice number Our reference GST Number 2/2/2017 Personal Information Business Information

Guest N	Ar Steve Thomson	Arrival 1/3	1/2017 Departure 2	/2/2017 Room 602
Date	Description	Quantity	Unit Price	Total ()
1/31/2017	Room Charge	1	177.00	177.00
1/31/2017	GST Taxes	1	8.85	8.85
1/31/2017	Hotel Room Tax 8%	13	14.16	14.16
1/31/2017 Personal Information	Municipal Room Tax 2%	1	3.54	3.54
2/1/2017	Room Charge	40	177.00	/ 177.00
2/1/2017	GST Taxes	- 1	8.85	8.85
2/1/2017	Hotel Room Tax 8%	1	14.16	14.16
2/1/2017	Municipal Room Tax 2%	1	3.54	3.54
2/2/2017	Government Financial Information		Total invoic	Personal Information
21212011			Total Paid	
			Total Due	0.00

Total GST

Personal Information

Security Concern



# **Travel Voucher (Restricted Use)**

Control No.

E126242

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.

	n, Steve rganization Lands and Natural R	esource O	perations		Perso	loyee ID phal Title ister of Forest	ts, Lands ar	nd Natu	(250) 3	Number 87-6240 Group Code
5. Date C	completed	6. Fiscal `2017	A STATE OF TAXABLE PARTY.	7. S		al Cheque Issue 8. Cheque Stub Information				ation
Type of Travel 14. Reason for Travel In Province Ministerial Business 12. Mailing Address for Cheque							Headquarte Kelowna	ers		
Room 24 16. Travel Dates 2017 02/08 02/09	48 Parliament Building	Start	End 2359 2030	18. Pe	ersonal icle Use   Cost   0.00   0.00	19. Other Transport Costs	Cost	Lodgin Costs 207.9	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 1.75	<b>38</b> . \$ 61.0	<b>39.</b> 00 \$ 207.9	<b>40.</b> \$ 0.0	Claim Total 0 \$ 270.72
8. Client	49. Resp. 71000 128 128 128		rvice Line 40001	51		2. Projec 71000	ct  4	Supplie Suppli	r Code	Amount \$ 270.72
Less Tra	vel Advance	1		-	-				0.	
1	128					AMC	OUNT DUE	TO EMPLOY	/FF	<b>54.</b> \$ 270.72
- Certified disburse a result for which	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowances ent busines	true stater to which I s as detail	am ent led abo	titled as ve and	Print Name			ate Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				ncial	Print Name		D	ate Signed		
- Requis	nent Authority Signa sition for payment pur- tration Act. -F0012 v2.6.1)	suant to se	ction 32 of	f the Fir		Print Name			ate Signed	nority ARCS 1240-2

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

> Audited 2017Feb27 SLP

### Notes for Travel Voucher (Restricted Use) E126242 for Thomson, Steve

#### 1 note(s) returned.

Created On	Author	Note
		Feb 8- Kel to Van for mtgs. Air Can # 8423 purchased on AC Pcard \$238.48.Overnight in Hotel paid \$207.97. no claims. Feb 9- Canada line dwntwn to YVR paid \$1.75 cash. WestJet #422 Van to Kel purchased on AC Pcard \$ 162.88. Claimed Full day.

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

TransLink Waterfront Stn TVM01122 Thu 09 Feb 17 05:03PM

Payment Type:

Cash

Purchase:

1 Zone Ticket

Product Price:

\$ 1.75

Compass Ticket # .
Government Financial Information

Receipt #:

7205

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

Thank You!

You must tap in and out as required by TransLink's Transit Tariff. Do not laminate, hole punch, or alter in any way.

Use of this Compass ricket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff, Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042

TransLink Customer Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS – NON TRANSFERABLE ONCE TAPPED

ED-16-13 Compass No: Government Financial Information

#### Security Concern

VANCOUVER

Personal Honourable Information Steve Thomson P O Box 9049

Stn Prov Govt Victoria BC V8W 9E2

Canada

Arrival 02/08/17 Departure 02/09/17 Room No. 1203

Folio No.

Single Room Rate

Guest Name:

Personal Honourable Information

Steve Thomson

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
02/08/17	Room Charge		177.00	
02/08/17	Room DMF		2.29	
02/08/17	Room GST		8.96	
02/08/17	Room MRDT		5.38	
02/08/17	Room PST		14.34	
02/09/17	Master Card	Government Financial Information		207.97
GST Summ	Business Information	Balance		0.00
Rooms GS	Γ: 8.96	Security Comment		

F&B GST: 0.00 0.00 Telephone GST: 0.00 Other GST:

Security Concern



# Travel Voucher (Restricted Use)

Control No.

E126306

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.

Thomson, Steve Client Organization Forests, Lands and Natural Resource Operations					mployee ID ersonal formation dinister of Fo	orests, Lands a	and Natu	(250)	e Number 387-6240 I Group Code	
5. Date 0 2017/02	Completed	6. Fisca	al Year		7. Special	Cheque Iss	Cheque Issue 8. Cheque Stub Information			
Type of Travel In Province  12. Mailing Address for Cheque						Headqua Kelowna				
	48 Parliament Buildin 17. Places T *PCard Destination * Kelowna to Vic (PC Victoria Victoria * Vic to Kelowna(W)	ravelled Start 1700 0700 0700	End 2359 2359 2359 2359 2230	18. P	ersonal hicle Use   Cost	19. Other Transport Costs	20. & 21. Meals Cost 36.00 61.00 27.00 61.00	Lodging Costs 115.99 115.99	Cost 44.48	cellaneous  Describe Car rental/gas
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 185.00	<b>39</b> . \$ 347.97	<b>40.</b> \$ 44.48	Claim Total \$ 577.45
Service Line   128   71000   40001   128   71000   40001   128   71000   128   71000   128   71000   128   71000   128			51. STOB 5750 5751 5702	52. P 71	Project IMTCCA IMTCCA IMTVNC	45. Supplier Code Government Financial Information		Amount \$ 185.00 \$ 347.97 \$ 44.48		
Less Tra	avel Advance	1			Í	à .		1		
	120						AMOUNT DUE	_ E TO EMPL	OYFF	<b>54.</b> \$ 577.45
- Certifie disburse a result for whice	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an	e claim is allowanc ent busin	a true sta es to which ess as de	tailed	entitled as above and	Print Na			Date Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print N	ame		Date Signed			
- Requis	ment Authority Sign sition for payment pu stration Act.				e Financial	Print N	ame		Date Signed	

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

Audited 2017Feb27

### Notes for Travel Voucher (Restricted Use) E126306 for Thomson, Steve

2 note(s) returned.

Created On		Author	Note
2017/02/24 10:04:10	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Pcard \$ 252.24. Car rental in lieu of taxi Budget rental paid \$44.48 on visa. Overnight in Hotel paid \$115.99 on Visa. Claimed Dinner. Feb 14- Vic for legislative session. Overnight in Hotel paid \$115.99 on Visa. Claimed full
2017/02/24 10:04:17	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	day. Feb 15-Vic for legislative session.Overnight in Hotel paid \$115.99 on Visa. Claimed bkfst Feb 16- Vic to Kelowna. Trans to airport provided by CoS. WestJet #3184 Vic-Van and #3154 Van to Kel purchased on AC Pcard \$197.53. Claimed full day.

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GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

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

Owner: a/Budget Victoria

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

Total:

Qty

2.01

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

Unit

Day

Litres

Model: Malibu LT SDN

Victoria, British Columbia V8L 5V4

Time Out: 13 Feb: 2017 19:46

Location In: A-03 YYJ Downtown

Time In: 14 Feb 2017 17:32

(250) 953-5300 Vehicle Rented:

by Budget staff.

Charges:

Vehicle Rental

otherwise indicated.

Payments & Refunds

Date

Item

Fuel

Type

Contract # Financial

Reservation Information

Unit #: 149481

Km Out: 3641

Km In: 3673 Km Driven: 32

1.50

1.50

0.00

PST PVRT Billed To

MVA#: 3323029-3

Licence: 570SR8

Budget Rent A Car of Victoria Ltd.

Renter: Thomson, Stephan

BCD Number: A162000

Company: x Government Financial Information

Credit Card: VISA

Rental Rate Used: BCG AP 2016 - A

Km Charge: 0.05 per Km

Period From To Amount Km Cap Type End 32.95 Day 200 Regular Regular 25 End 16.00 Hour 0 196.06 Regular Week End 1400

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

\$38,48 X

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges:

Vehicle Class: Full Size 4Door

**Amount Owing** 

Net Charges & Taxes: Net Payment & Refunds:

Total: 44.48 Amount Exchange Amount Location

2.31

2.31

0.00

44.48 A-03 YYJ Downt

159270 Purchase

VISA 14 Feb 2017 17:32 BV002S03 19000100100 Information BV002C03 SCOTIABANK VISA APPROVED AID;A0000000031010 00-000 C

> 44.48 44.48

38.95 1.72

32.95 1.72

6.00 Incl.

Charge GST

Contract Copy: #2

Print Date & Time: 14 Feb 2017 17:32 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Security Concern

Victoria, BC.

Mr Steve Thomson Personal Information

MLA

Room

: 0638

Arrival Date

02/13/17

Invoice No.

Personal Information

Folio No.

Conf. No.

4259804

Cashier No.

11

Billing Date

02/16/17

A/R Number

Date	Description		Debit	Credit
02/13/17	Room Charge		99.00	*
02/13/17	Destination Marketin	j Fee	0.99	
02/13/17	Provincial Room Tax		11.00	
02/13/17	Room GST		5.00	
02/14/17	Room Charge		99.00	
02/14/17	Destination Marketing	y Fee	0.99	
02/14/17	Provincial Room Tax		11.00	
02/14/17	Room GST		5.00	
02/15/17	Room Charge		99.00	
02/15/17	Destination Marketing	Fee	0.99	
02/15/17	Provincial Room Tax		11.00	
02/15/17	Room GST		5.00	
02/16/17	Visa	Government Financial Information	5,00	347.97
Room H/GST Total - 15.00		Total	347.97	347.97
Other H/GS H/GST # Bus	T Total - 0.00 iness Information	Balance	0.00	77740





### eTicket Receipt

### Prepared For THOMSON/STEPHEN MR [ADT]

### [TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

02Dec16

8382121348168

WESTJET

WestJet/4PH

Personal Information

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Dec16	WESTJET WS 3155	KELOWNABC, CANADA Time 6:55pm	VANCOUVER BC, CANADA Time 7:55pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis MA05L Not Valid Before 11DEC16 Not Valid After 11DEC16

### Allowances

### Baggage Allowance

YLW to YVR - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

### Payment/Fare Details

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
YLW WS YVR151.00CAD151.00END
8382120956904

Fare	CAD 151.00
Change Fee	CAD 75.00
Tax on change fee	CAD 3.75
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
- Marian Control of Co	CAD 9,26 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 194,38
Total Additional Collection	CAD 156.45

### Other Charges

SEAT ASSIGNMENT # 8388213096696 (YLW-YVR / QTY 1) ALREADY PAID	CAD (5.00)
Taxes	CAD (0.25)
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX Government Financial Information
Total Fare and Other Charges	CAD 156.45

### 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 for

From:

Air Canada < confirmation@aircanada.ca>

Sent:

Friday, December 2, 2016 12:04 PM

To: Subject: Silverio, Lisa FLNR:EX Government Air Canada - 07-Dec: Vancouver - Kelowna (booking ref: Financial Information

booking modified

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



Itinerary/Receipt

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

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



**Customer Care** 

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

Departures

1-888-422-7533

**Booking Information** 

Booking Reference:

Government Financial Information

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

Main Contact:

Mr Stephen Thomson lisa.silverio@gov.bc.ca Mobile<sup>Personal Information</sup>

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

Flight Itinerary

Flight

From

Τо

Stops

Duration

Aircraft

Fare Type

Meal

AC8314 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Wed 07-Dec 2016 21:10 - Terminal M	Kelowna (YLW) Wed 07- Dec 2016 22:10	0	1hr00	DH3	Tango , S
---------------------	---	--	---	-------	-----	--------------

Operated by:

1 Air Canada Express - Jazz

# Passenger Information

# 1: Mr Stephen Thomson: Adult (16+), Ticket Number: 0142170566330

Air Canada -Aeroplan:

Personal Information

Meal

None

Preference:

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Information AC8314

Additional amount payable and/or refund - Summary

	Additional charges	e anno an ann an
Passenger Type	Adult	
Air Transportation Charges		
Air Transportation Charges (including surcharges)	10.00	#2
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0,50	
Total Additional Fare	10.50	
Extras (Change Fee)	400.00	
Change Fee	100.00	# 4
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00	
Total Extras (Change Fee)	105.00	
Number of passengers	x 1	
Total with options	115.50	
Seat Selection	×···· ×	
Mr Stephen Thomson AC8314:	10.00	# -
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50	# 5
Total with options and seat selection fee:	126.00	
Grand Total - Canadian dollars	\$126.00	
Previous seat charges (refunded to original form of payment)	\$21.00	

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: \$126.00

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

Air Canada: \$10.50

Air Canada: \$105.00 (Change Fee per ticket)

Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142170566330

### Fare Rules

### Departing Flight Vancouver (YVR) To Kelowna (YLW) - Tango

### Changes:

 Prior to day of departure - Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.

 Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)

Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).

Flights can only be used in sequence from the place of departure specified on the itinerary.

### Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

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





# Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

Passenger Name:

Stephen Thomson

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s): 0142170566330

Government Financial Information

Payment card refunded:

Carte de paiement remboursée:

Date of refund:

02 December 2016

Date du remboursement:

02 Décembre 2016

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada

1 888 247-2262

**Aeroplan Centre** Centre Aéroplan 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

20.00

Taxes and Airport Fees eligible for refund:

Taxes et frais aéroportuaires à rembourser:

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

1.00

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

21.00





### eTicket Receipt

### Prepared For

THOMSON/STEPHEN MR [M]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

08Dec16

0020010

8382121479386

WESTJET

WestJet/GT8

Personal Information

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Dec16	WESTJET WS 617	KELOWNABC, CANADA Time 6:45am	VANCOUVER BC, CANADA  Time 7:40am Terminal MAIN TERMINAL	Fare Family Flex Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QATL Not Valid Before 13DEC16 Not Valid After 13DEC16

### Allowances

### Baggage Allowance

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

### Prices of additional baggage pieces:

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

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

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Fare Calculation Line	YLW WS YVR163.00CAD163.00END		
Exchanged Ticket	8382121348168		

Fare	CAD 163.00
Change Fee	CAD 75.00
Tax on change fee	CAD 3.75
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
k (litera sekil sesika 1900-1900-na liku 1900-na	CAD 9.86 XG (GOODS AND SERVICES TAX (GST))
kanangawan sebuah sebuah sebagai kanan sebagai kanangan dari kengala sebagai kanangan berangan berangan dari k	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
Navi saarikkes siide kiissa assammeeskii siissa karak karak karak karak karak ka k	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 206.98
Total Additional Collection	CAD 91.35

### 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 <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> 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 <u>Flight</u> and <u>service disruptions</u> for an in-depth explanation.

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



# WestJet Receipt

IGD

WY\*D¥T8388213277

INVALID 13 DIGIT TICKET NUMBER ENTERED

WY\*D¥T8388213277175

EMD - ELECTRONIC MISCELLANEOUS DOCUMENT

AGNT:HDQDWC EMP:800066 PNR:UPEAWC

TKT:8388213277175 ISSUED:12DEC16 CTY:YLW STA:34001004

NAME: THOMSON/STEPHEN MR

FOP:IKGovernment Financial AMT: CAD 21.00

Government APPV:170657

Financial

RFIC-A

CPN A/L FLT CLS DATE BRDOFF 1 WS 617 Q 13DEC YLWYVR

QTY COD ITEM/SVC COST TAX TOTAL 01 PFS PLUS UPGRADE WITHIN 2 20.00 1.00 21.00

COST : CAD 20.00

1.00XGA

TOTAL: CAD 21.00

VVESTJETA





### Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air Please bring a copy of this document to the airport CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

### **Main Contact Information**

Name:

STEPHEN THOMSON

Email:

lisa.silverio@gov.bc.ca

Government Financial Booking Reference #Information

### Flight Itinerary

Flight
--------

From

To

AirCraft

Status

9M728

16:50-Prince George 02/02/2017 18:00-Kelowna 02/02/2017 Dornier 328

CONFIRMED

### **Purchase Summary**

Passenger	Description	Amount	Tax	Total
THOMSON, STEPHEN	YXS - Prince George AIF	25.00	1.25	26.25
THOMSON, STEPHEN	U - ECON - U	188.00	9.40	197.40
THOMSON, STEPHEN	ATSC	7.12	0.36	7.48
THOMSON, STEPHEN	Surcharge	12.00	0.60	12.60
	Total	232.12	11.61	243.73

### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
14/12/2016	Lisa Silverio	243.73	MASTERCARD

<sup>\*</sup>All charges and payments appear in: CAD



From:

Air Canada <confirmation@aircanada.ca>

Sent:

Friday, December 16, 2016 3:25 PM

To:

Silverio, Lisa FLNR:EX

Subject:

Air Canada - 16-Jan: Kelowna - Vancouver (booking ref<sup>information</sup>

seat selected

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

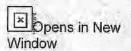


Itinerary/Receipt

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

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





Access your personalized Air Canada travel information

View your planner >

**Booking Information** 

### **Booking Reference:**

Government Financial Information

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

Main Contact:

Mr Stephen Thomson lisa.silverio@gov.bc.ca Mobile.

Work:

**Online Services** 

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

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 Maple Leaf Lounge | Meal Vouchers | On My Way Alert me of flight status changes directly to my mobile phone or email.

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

Flight Itinerary

Flight	Va Kelowna Va (YLW) (YV 3313 <sup>1</sup> Mon 16- Mo Jan 2017 20	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8313 <sup>1</sup>	(YLW) Mon 16- Jan 2017	Vancouver, Vancouver Int'I (YVR) Mon 16-Jan 2017 08:09 - Terminal M	0	1hr04	DH3	Flex , G	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

### 1: Mr Stephen Thomson: Adult (16+), Ticket Number: 0142171065144

Air Canada -Aeroplan:

Meal

None

**Government Financial Information** 

Special Needs:

Preference:

None

Seat Selection:

Payment Card:

AC8313 Personal Information

Personal Information

**Purchase Summary** 

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	156.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.51
Air Travellers Security Charge (ATSC)	7.12



Grand Total - Canadian dollars	\$199.63
Travel Insurance (declined)	0.00
Total with options	199.63
Number of passengers	x1
Total before options (per passenger)	199.63

#### Payment Information

Credit/Debit Card

Government Financial Information

- Amount paid: \$199.63

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

Air Canada: \$199.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142171065144

### Fare Rules

### Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

### Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

#### Cancellations:

- o Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- o Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)



# Travel Voucher (Restricted Use)

Control No.

E126240

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.

	n, Steve rganization Lands and Natural Re	esource Op	erations		Person Inform		s, Lands an	nd Natu	Phone N (250) 38 Travel G 4	
	Completed	6. Fiscal Y	THE RESERVE THE PERSON NAMED IN	7. Sp		que Issue		8. Cheque St	ub Informat	ion
Type of Out of P	Travel	14. Reasor Ministerial		el				Headquarter: Kelowna	3	
	48 Parliament Building  17.		BC V8V 1	18. Pe	rsonal	19. Other Transport	20. & 21. Meals	22.	100	cellaneous
2017 02/05 02/06 02/07	Destination * Kel to Ottawa (AC) Ottawa * Ottawa to Kelown (N	Start 0530 0700 0700 0700	0530 2359 0700 2359	Km	0.00 0.00 0.00 0.00	Costs 73.05	61.00 61.00 61.00	Costs 231.62 231.62	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 73.05	<b>38.</b> \$ 183.0	<b>39</b> . 00 \$ 463.2	<b>40</b> .	Claim Total \$ 719.29
	TALS OF COLUMNS  Client Code				TOB 5705	Projec 71000	t   00 G	5. Supplier overnment Financia formation		Amount \$ 719.29
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						AMO	UNT DUE	TO EMPLOYE	E	<b>54.</b> \$ 719.29
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56. Sper	nding Authority Signa ed correct pursuant to stration Act and related	section 32			cial	Print Name	1	Da	te Signed	
- Requis	ment Authority Signa sition for payment purs stration Act.	uant to sec	tion 32 of	the Fina	WT-50/174	Print Name			te Signed	ority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2017Mar16 SLP

#### Notes for Travel Voucher (Restricted Use) E126240 for Thomson, Steve

2 note(s) returned.

Created On		Author	Note
2017/02/17 12:15:24	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 5- Kel to Ottawa for mtgs. Kelowna cab home to airport paid \$ 40.00 on visa. AC flight # 8313 kel to Van and # 166 Van to Ottawa purchased on AC Pcard \$614.38. Capital taxi Ottawa airport to hotel paid \$ 33.05 on Visa. Overnight in Hotel paid \$231.62 on visa. Claimed full day. Feb 6- Mtgs in Ottawa. Overnight in Hotel paid \$231.62 on visa. Claimed full day.
2017/02/17 12:15:56	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 7- Ottawa to Kel. WestJet # 573 Ottawa to Edmonton and #213 Edmon to Kel purchased on AC Pcard \$ 696.22. WestJet flight #573 touched down in Winnipeg to pick up passengers and advised of a 3 hr delay due to weather. Ticket was exchanged with no fee. Boarding passes attached. WJ# 551 Winnipeg to Calgary and WJ#399 Cal to Kelowna. Claimed full day.

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### TRAVEL AUTHORIZATION

BRITTSH COLUMBIA	This form mu It may, at the discret	ust be used fo tion of ministri	r all out-of-province	travel reque	ests. el requests		
The Best Place on Earth	➤ Out-of-Provi		,		• · · ·	ESTIMATED (	COSTS (IN CAN. \$)
MINISTRY/ENTITY/CORPORATE		ince	Out-of-Canada	In-Pro	Vince VOTE	Transportation	n1,200
						Meals	180
	ind and Natural Resource O	perations			128	1	500
EMPLOYEE NAME					EMPLOYEE ID. Personal Information	Lodging	
Steve Thomson						Overtime	
POSITION				BARGAINING	UNIT / GROUP NO.	Fees	
Minister						Other	
BRANCH / LOCATION / REGION				<u> </u>			
Minister's Office							
DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY/MM/DD	NO. OF WORK	DAYS AWAY	ESTIMATED (	OVERTIME CLAIM		
2017/02/05	2017/02/07		2		HOURS		
IDENTITY OF ORGANIZATION (OT	HER THAN PROV. OF B.C.) PAYING ANY OF	THE COSTS					
N/A. OR:						SUB TOTAL	1,880
DESTINATIONS						Less Costs paid by others	s
Ottawa					į	TOTAL COSTS	4.000
METHOD OF TRAVEL				· · · · · · · · · · · · · · · · · · ·	SIGNATURES	L	
Air			Refer to		4 Policy 1 and 10.4.4		authorities.
PURPOSE OF TRAVEL  Give details of event to be attention	nded, project name / number, program	involved	DIRECTOR				
benefits to Ministry, etc.		mvolved,	APPROV	ED	NOT APPROV	āD	DATE SIGNED YYYY/MM/DD
Meetings with Federal	Ministers in Ottawa					7	
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FIN 99/WEB Rev. 2008/10/08	Originator completes and forwards returns the original to the originalor.	a copy to imme The originator	ediate supervisor for attaches the origina	approval(s).	If travel is approved, the to their travel voucher	ne supervisor re	etains a copy and

Reset Form

KELOWNA JAB # 10 1321 TANI MURA CRES

KELOWN Howe Government Financial Information

CARD CARD TYPE

VISA

LATE

2017/02/05

TIME

C1 0 05:40:54

RECEIPT NUME

C85003094-0 ... 018-071-0

ORCHASE TAL

\$40.00

SCOTI ABANK VISA A0000000031010 FD92B802B576D7.8 0083-0008000-E800 7F6/B24B32E0//ru 00800080000-1800

# **APPROVED**

AUTH# 421011 01 . THANK YOU

CARDHOLDER COL

IMPORTANT - RETAL! ... COPY FOR YOUR F Merchant ID: 4325349A Oriver ID: 52435

Record Num .: 9992

### Sale

Application Cabel: SCOTTABANK VISA Government Financial Information

741

Inv#: 000986 Approd: Online TRN Ref #: " dation Code:

DESCRIPTION:

CUSTOMER SERVICE 1-500-443 2812 INDUTRYUTAXITAB.COM TAXLIAB

Voge Start Later Poy

RETAIN THIS TOPY FOR STATEMENT VERTELL'ASTON

CAPITAL TAXT Personal Information

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#2/th- 2011 START SE ST

LNS: 16:52

13.45

Personal Information

LEF GROOME

# 808 Skurlage

TOTAL :

USA PAIR

Government Financial

TEPROCES TEPROSE

9.0090

\*\*\*PASS NOER COPY\*\*\*

COSTONER SERVICE | 808 443 2812 INDURYMANTANTIAB COM HALFTAR

DESCRIPTION:

CUSTOMER SERVICE 1-800-443 2812 INCOTRYUTAXITAB COM TAXITAB

CARDHOLDER CPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

CAPITAL TAXI
Personal Information

TERMINAL ID: Personal Information MERCHANT ID: 301-139 4325349A 2662 WHICLE ID : 00052435 DRIVER III 331:

TRIP HABER: PASSENGERS:

02/05/2017 START 16.51

END: 16:52

33.05

FARE AREAINE

TIP AMOUNT:

Personal Information

TOTAL

Government Financial Information

VISA SALE

APPROVAL NUMBER

455090

\*\*\*PASS NGER COPY\*\*

CUSTOMER SERVICE 1-800-443-2812 INDUIRY@TAXITAB COM TAXITAB

Room/Chambre

: 0376 Personal Information

Folio#

Invoice #

Cashier/Cassier # : 654

Page #

: 1 of 2

Ottawa. ON. Canada Security Concern

Reference No.

**Govt Cda** 

Steve Thomson Personal Information

Arrival/Arrivée

: 02-05-17

Departure/Départ : 02-07-17
Personal Information

Date	Description	Additional Information/Supplémentaire	Charges	Credits
02-05-17	Room Charge		199.00	
02-05-17	Destination Marketing Fee		5.97	
02-05-17 ersonal Information	Room HST (13%)		26.65	
02-06-17	Room Charge		199.00	
02-06-17	Destination Marketing Fee		5.97	
02-06-17	Room HST (13%)		26.65	
02-07-17	Visa	Government Financial Information		Personal Information

Govt Cda

Security Concern

Steve Thomson Personal Information

Room/Chambre

Folio#

: 0376 Personal Information

Invoice #

Cashier/Cassier # : 654

Page #

2 of 2

Reference No.

Arrival/Arrivée

: 02-05-17

Departure/Départ : 02-07-17

Personal Information

Date Description	***	Additiona	I Information/Supplémentaire	Charges Credits
		(MANAGE A)	Total	Personal Information
			Balance Due/Solde	0.00
GST Summary / Sommaire	9	HST Summary / S	ommaire	
Room/Chambre	0.00	Room/Chambre	53.30	
F&B/Restauration	0.00	F&B/Restauration	Information	
Other/Autres	0.00	Other/Autres		
Total	0.00	Total	Balance Due/Solde nmary / Sommaire ambre 53.30 Personal auration Information	

Phone Number



# **Travel Voucher (Restricted Use)**

Control No.

E126350

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

Employee ID

Thomso Client Or	n, Steve rganization Lands and Natural	Resource (	Operations		Je Je	sonal ormation inister of Fore	ests, Lands a	nd Natu		37-6240 Group Code
5. Date C	Completed	6. Fisca 2017	-		Special C	heque Issue	е	8. Cheque	Stub Informa	tion
In Provin	nce	Minister	on for Tra					Headquart Kelowna	ers	
	ng Address for Ch 48 Parliament Build		ia, BC V8\	/ 1X4						
Forests, L  5. Date Co 2017/03/0 Type of Tr In Province 12. Mailing Room 248 16. Travel Dates 2017 02/19 02/20 02/21 02/22 02/23  TOTALS C  12 12 12 12 12 Less Trave 12  45. Emplo - Certified disbursem a result of for which in party.  56. Spend - Certified Administra  57. Payme - Requisiti	17. *PCard Places	s Travelled			ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.		ellaneous
02/19 02/20 02/21 02/22	PCard	0.00 0.00 0.00 0.00 0.00 0.00	Costs	Cost 36.00 48.50 61.00 61.00 39.50	Costs 115.9 115.9 115.9	Cost 50.50	Describe Car Rental			
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	37. \$ 0.00	<b>38.</b> \$ 246.00	<b>39.</b> \$ 463.9	<b>40.</b> \$ 50.50	Claim Total \$ 760.46
18. Client	t Code Res	o. S 00 00			51. STOB 5750 5751 5702	52. Pro 71M 71M	Dject MTCCA MTCCA MTVNC	45.	ier Code	Amount \$ 246.00 \$ 463.96 \$ 50.50
	ivel Advance	1		Ĭ		1				
				,			MOUNT DUE			<b>54</b> . \$ 760.46
- Certified disburse a result for which	loyee Signature (Sed this travel expen- ements made and/o of travel on govern h I have not been a	se claim is a r allowance nent busine	a true state s to which ess as deta	I am e	entitled as	Print Nam	ie		ate Signed	
56. Spen	nding Authority Signed correct pursuant tration Act and rela	to section 3	12 & 33 of		ancial	Print Nan	me		Date Signed	
- Requis	nent Authority Sig sition for payment p tration Act.	ırsuant to s	ection 32	of the I	W. S. W. St. 17.	Print Nam			Date Signed	ority ARCS 1240

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Name

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

Audited 2017Mar13

#### Notes for Travel Voucher (Restricted Use) E126350 for Thomson, Steve

2 note(s) returned

Created On		Author	Note
2017/03/01 12:36:11	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 19- Kel to Vic Pacific Coastal # 1528 purchased on AC Pcard \$ 192.39. Budget car rental in lieu of taxi paid \$50.50 on visa. Overnight in Hotel, paid \$115.99 on visa. Claimed Dinner. Feb 20- Victoria for legislative session. Overnight in Hotel, paid \$115.99 on visa. Claimed lunch & Dinner. Feb 21- Victoria for legislative session. Overnight in Hotel, paid \$115.99 on visa. Claimed full day.
2017/03/01 12:37:54	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 22- Victoria for legislative session. Overnight in Hotel, paid \$115.99 on visa. Claimed full day. Feb 23- Vic to Kel Air Canada # 8066 Vic to Van, #8416 van to Kel purchased on AC Pcard \$ 259.48. Claimed bkfst & lunch.

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GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

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

Victoria, British Columbia V8L 5V4

(250) 953-5300

Government Contract #:Financial

Government Reservation #:Financial Information

Budget Rent A Car of Victoria Ltd. Renter: Thomson, StephenInformation

BCD Number: A162000

Company: BC PROVINCIAL GOVERNMENT

Credit Card: VISA

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period From To Amount Km Cap Type Day End 32.95 Regular 200 Hour End 25 16.00 Regular 0 Week End 196.06 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:

BC Travel Only

For Road Assistance, call 250-953-5300 /Estimated Charges: \$50.51 X\_

Renter accepts RSO adjust if needed

Vehicle Rented:

Owner: a/Budget Victoria

Model: Optima LX

Time Out: 19 Feb 2017 19:50 Time In: 21 Feb 2017 07:04 Location In: A-03 YYJ Downtown Unit #: 149740

MVA #: 3327147-5 Licence: 146NAV Km Out: 321

Km In: 350 Km Driven: 29

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

Charges: Total: 44.31 2.29 2.40 1.50 Item Unit Qty Charge GST PST PVRT Billed To Vehicle Rental Day 2 65.90 3.44 4.61 3.00 RSOT Flat 10.00 0.50 0.00 0.00 Location Recovery Fee 13.64 1 1.36 0.07 0.10 0.00 Time Charge Day -32.95 -1.72 -2.31-1.50

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

Payments & Refunds

Total: 50.50

Type Date VISA 21 Feb 2017 07:05 Amount Exchange Amount Location

88.98 A-03 YYJ Downto 469485 Purchase

BV002S01<sup>Govern</sup>

BV002C01 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C -38.48 A-01 YYJ Airport

VISA 28 Feb 2017 08:29 BV001S06 Government Financial Information

08291R VISA Return

BV001C06 APPROVED 00-000 M

**Amount Owing** 

Net Charges & Taxes: Net Payment & Refunds: 50.50

50,50

Security Concern

Victoria, BC

Mr Steve Thomson
Personal Information

Room

: 0549

Arrival Date

02/19/17

Invoice No.

Personal Information

Folio No.

Conf. No.

4259806

Cashier No.

79

Billing Date

02/23/17

MLA

A/R Number

Date	Description		Debit	Credit
02/19/17	Room Charge		99.00	
02/19/17	Destination Marketing Fee	Daily Room Rate: \$115.99	0.99	
02/19/17	Provincial Room Tax		11.00	
02/19/17 Personal Information	Room GST		5.00	
02/20/17	Room Charge		99.00	
02/20/17	Destination Marketing Fee		0.99	
02/20/17	Provincial Room Tax		11.00	
02/20/17	Room GST		5.00	
02/21/17	Room Charge		99.00	
02/21/17	Destination Marketing Fee		0.99	
02/21/17	Provincial Room Tax		11.00	
02/21/17 Personal Information	Room GST		5.00	
02/22/17	Room Charge		99.00	
02/22/17	Destination Marketing Fee		0.99	
02/22/17	Provincial Room Tax		11.00	
02/22/17	Room GST		5.00 Personal Information	
02/23/17	Visa	Government Financial Information	Personal Information	
	Total - 20.00	Total		
Other H/GST Business Information	1000	Balance	0.00	



# Travel Voucher (Restricted Use)

Control No.

E126468

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.

Client C	Chelsea Organization Lands and Natura	l Resour	ce Opera	ations			Person		istant	(250)	387-62 I Group		
THE OWNER WHEN	Completed	THE RESERVE TO SHARE THE PARTY OF THE PARTY	scal Yea		7. S	pecial Ch	neque Issue 8. Cheque Stub Information				tion	1	
Type of In Provi	Travel ince	14. R Mini	t <mark>eason f</mark> sterial M						Headq Victor	uarters ia			
West A	ing Address for Ch nnex - Parliament B	uildings	Victoria	BC V	BV 1X4								
16. Travel Dates 2017 03/03 03/04 03/09	17.   18.   Personal   Personal		18.   Personal   Vehicle Use   Km   Cost		Costs 65.5	ort Claim F-D	Claim Cost F-D 33.25		Cost Desc 101:20 Bud 101.20 Bud		Ilaneous cribe Iget Car Rental dget Car Rental Canada -Minister		
TOTALS	S OF COLUMNS				<b>36.</b> \$ 0.0	-1		<b>38</b> . \$ 48.50		<b>40.</b> \$ 523.56		Claim Total \$ 747.81	
	COTALS OF COLUMNS				51	5704-02 5712	Pro 7410	ject 00000	45. Su Governm	pplier Code ent Financial Inf	e formation	Amount \$ 747.81	\$3
	avel Advance 128	Ė			Ĭ	1			1	2536467	Ì		
							Al	MOUNT D	UE TO EM	Alberta III		<b>54.</b> \$ 747.81	
<ul> <li>Certification</li> <li>disbursting</li> <li>a result</li> <li>for which</li> </ul>	oloyee Signature (Sed this travel expen ements made and/of of travel on govern ch I have not been a	se claim or allowa ment bu	is a true inces to v siness as	which I	am ent	ve and	Print Nan	ne .		Date Sig	ned		
- Certifi	nding Authority Si ed correct pursuant stration Act and rela	to section	on 32 & 3	idit Tra 33 of th	ail) e Finar	ncial	Print Nar	me		Date Sig	gned		
- Requi	ment Authority Sig sition for payment p stration Act.					nancial	Print Nar	me		Date Sig	gned		

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

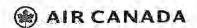
> Audited 2017Mar20 SLP

#### Notes for Travel Voucher (Restricted Use) E126468 for Dolan, Chelsea

#### 1 note(s) returned.

Created On	Author	Note
2017/03/13 14:50:14	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	March 3-Victoria to Campbell River ( budget Car Rental) 101.20 (vsa), Over night in Campbell river 110.20 (vsa) March 4-Return Campbell River - Victoria - Gas 65.55 (vsa) March 9- Chelsea had to book flight for Minister on her Travel Card due to both AC and AA were at an appt. 422.36 (vsa)

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### **Booking Confirmation**

Government Financial Information Booking Reference:

Date of issue: Mar 10, 2017

Economy Flex

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



Thursday 09 Mar, 2017

19:05

Victoria

Victoria Intl. (YYJ), BC

19:31

Vancouver

Vancouver Infl. (YVR), BC

AC8078

Operaled by: Air Canada Express -Jazz | Dash 8-300 Flex: V

Layover in Vancouver

12hr29

Friday 10 Mar. 2017

08:00

Vancouver Vancouver Intl. (YVR), BC. femilial M

00:00 Kelowna

(YLW), BC

AC8398

1hr00

Operated by: Air Cenada Express -Jazz | Dash 8-300 Flex V

Total duration

13hr55

### Passengers

A Mr. Steve Thomson

Ticket Number Personal Information

AC8078 -AC8398 Personal Information

# Purchase summary

Credit/Debit Card Government Financial Amount paid: \$422,05		tadult
Tax Information	A FIRST CONTRACT CARTONIO	
Goods and Services Tax - Canada no. 100092287 RT0001 \$20,11	Base Fare	344,00
	Surcharges	24.00
	70000 1200 Sel 2 29 W	
	Goods and Services Tax - Canada no, 100002287 R70001	.20,11
	Air Travellers Security Charge	14:25
	Airport Improvement Fee - Canada	20,00
	Total airfare and taxes before options (per passenger)	\$42236
	Number of passengers	X 1
	Total	\$42236
	GRAND TOTAL (Canadian dollars)	\$42236



### Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in filme
You should check in a tale that the limes indicated at len. This will ensure you have plenty of time to check in, drop off your checked base and pass through security.

45 minutes1

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

15

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

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline; 20 minutes.

Phone Number



# **Travel Voucher (Restricted Use)**

Control No.

E126474

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Employee ID

	n, Steve rganization Lands and Natural R	esource C	perations		Pers	onal Mattie lister of Fores	sts, Lands a	nd Natu		(250) 38 Travel G	
5. Date Completed 6. Fiscal Year 7. Special 0 2017/03/13 2017				Special Ch	neque Issue		8. Chequ	ie Stu	b Informat	tion	
Type of Travel 14. Reason for Travel In Province Ministerial Business								Headqua Kelowna			
	ng Address for Che 48 Parliament Buildin		a, BC V8V	1X4							
16. Travel Dates	17. Places 7	ravelled			rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodg	aina	20. & 21. Mis	cellaneous
2017 03/05 03/06 03/07 03/08 03/09	Destination  * Kelowna to Vic(PC) Victoria Victoria Victoria  * Vic to Kelowna (AC)	0700 0700 0700	End 2359 2359 2359 2359 2359 2200	Km	0.00 0.00 0.00 0.00 0.00 0.00	40.00	Cost 36.00 61.00 36.00 39.50 61.00	Cos 11 11 11		Cost	Describe
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	<b>37.</b> \$ 40.00	<b>38.</b> \$ 233.5	39. 60 \$ 46	63.96	<b>40</b> . \$ 0.00	Claim Total \$ 737.46
1	8.		1. STOB 5750 5751 5702	71M	ect	45.	plier ( ncial Inf		Amount \$ 233.50 \$ 463.96 \$ 40.00		
	ivel Advance	T		Ĭ	Y						
						AM	OUNT DUE	TO EMPL	OYEE		<b>54.</b> \$ 737.46
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or a of travel on governm h I have not been and	claim is a allowances ent busine	true stater s to which I ss as detai	am en led abo	ntitled as	Print Name			Date	Signed	= 1
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nam	е		Date	Signed		
- Requis	nent Authority Signa sition for payment pur tration Act.	suant to se	ection 32 o	f the F	1.W. M. 17.	Print Nam				Signed	ority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited 2017Mar16

#### Notes for Travel Voucher (Restricted Use) E126474 for Thomson, Steve

2 note(s) returned.

Created On		Author	Note
2017/03/13 15:45:03	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Mar 5- Pacific Coastal # 1528 Kel to Vic Purchased on AC Pcard \$178.74. Overnight in Hotel paid \$115.99 on Visa. Claimed Dinner. Mar 6-Victoria for legislative session. Overnight in Hotel, \$115.99 on Visa. Claimed full day Mar 7-Victoria for legislative session. Overnight in Hotel, \$115.99 on Visa. ClaimedDinner.
2017/03/13 15:48:50	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Mar 8-Victoria for legislative session. Overnight in Hotel, \$115.99 on Visa. Claimed Bkfst & Lunch. March 9- Vic to Kelowna. Air Canada # 8078 Vic to Van and AC# 8420 purchased on MA Chelsea Dolan PCard \$422.36. Kelowna Cab airport to home, paid \$40 on visa. Claimed full day.

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Security Concern

Security Concern Victoria, BC.

Mr Steve Thomson

Room

: 0338

Arrival Date

03/05/17

Personal Information

Invoice No.

Folio No.

Conf. No.

4259808

Cashier No.

53

Billing Date

03/09/17

MLA

A/R Number

Date	Description			Debit	Credit
Personal Information	1				
03/05/17	Room Charge			99.00	
03/05/17	Destination Market	eting Fee		0.99	
03/05/17	Provincial Room 7	Гах	AND TO LINE	11.00	
03/05/17	Room GST		Daily Room Rate: \$115.99	5.00	
03/06/17	Room Charge			99.00	
03/06/17	Destination Marke	eting Fee		0.99	
03/06/17	Provincial Room 7	Гах		11.00	
03/06/17	Room GST			5.00	
03/07/17	Room Charge			99.00	
03/07/17	<b>Destination Market</b>	eting Fee		0.99	
03/07/17	Provincial Room 7	Тах		11.00	
03/07/17	Room GST			5.00	
03/08/17	Room Charge			99.00	
03/08/17	<b>Destination Market</b>	ting Fee		0.99	
03/08/17	Provincial Room T	ax		11.00	
03/08/17	Room GST			5.00	
03/09/17	Visa	Personal Informa	tion	Personal Information	
Room H/GST Total - 20.00 Other H/GST Total - 0.00 H/GST #Business Information			Total		
		Balance	0.00	onal Information	

KELOWNA CAB #101 5-3312 APPALOOSA RD KELOWNA, BC V1V2N8 2507622222

### SALE

MID: 5617760 GST: 00000089814743-;
TID: 500 REF#: 00000039
Batch #: 052
03/09/17 21:30:11
APPR CODE: 478674
VISA
Government Financial Information

GST: 000000089814743-;
REF#: 00000039
21:30:11

AMOUNT TIP TOTAL \$40,00 Personal Information

APPROVED

SCOTIABANK VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI. F8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT AITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY



# **Travel Voucher (Restricted Use)**

Control No.

E126544

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.

Client C	on, Steve Organization S, Lands and Natural F	Resource	Operation	ons	j	mployee II Personal Mormative Minister of F	orests, Land	s and Natu	(2	one Number 250) 387-6240 avel Group Code
5. Date 2017/03	Completed 3/21		7. Special	Cheque Is	sue	8. Che	que Stub Int	formation		
Type of In Provi			ason for erial Busi					Headq Kelow	uarters na	
	ing Address for Che 248 Parliament Buildir		oria, BC \	/8V 1X	4					
16. Travel Dates	17. Places Tr	7.74.01		18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. M	liscellaneous
2017 03/10 03/11 03/12 03/13 03/14 03/15 03/16 03/17 03/18	Destination Kel To Van (AC) Vancouver Van to Vic Victoria Victoria Vic/CowichanRT Vic to Kelowna (AC) Kel/ Merritt RT	Start 1600 0700 0700 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359 2359 2359	Pcard 140	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Costs 39.50	36.00 CC 61.00 "" 39.50 "" 61.00 "" 48.50 PD 27.00 CC 27.00 PD	Costs N/C N/C 115.99 115.99 115.99 115.99	23.55	Gas for Car Rental Car rental rented by MA
	S OF COLUMNS	1000	1000	140	36. \$74.20	<b>37.</b> \$ 39.50	38. \$ 300.00	<b>39</b> . \$ 579.95	<b>40</b> . \$ 23.55	Claim Total \$ 1017.20
Less Tr	128 71000 128 71000 128 71000 avel Advance	Resp. Service Line S 71000 40001 71000 40001 71000 40001 71000 40001		0.   51.   Service Line   40001   57   40001   57   40001   57		71 71 2 <mark>02</mark> 71	roject IMTCCA IMTCCA IMTVNC 100000	45.	plier Code ent Financial on	Amount \$ <del>273.00</del> \$ 579.95 \$ <del>113.7</del> 0 \$ <del>50.55</del>
	128						tsamili žite		article.	54.
45. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other					Print N	MOUNT DUE	E TO EMPL	OYEE Date Sign	\$ 1017.20 ned	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print I	Print Name Date Signed		ned	
- Requi	ment Authority Sign isition for payment pu stration Act.				e Financial	Print f	Name		Date Sig	ned

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Audited by CDM Mar 30/17

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

FIN 10 (EFI-F0012 v2.6.1)

#### Notes for Travel Voucher (Restricted Use) E126544 for Thomson, Steve

4 note(s) returned.

Created On		Author	Note
2017/03/23 09:09:49	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 10th- Kel-Van-Vic Kelowna Cab to airport, paid \$39.50 on Visa. Personal arrangements in Van. No claims.  March 11th-Van- personal arrangements
			March 12th-van to vic for legislative session. Overnight in Hotel Paid \$115.99 on Visa. Claimed dinner. March 13- Vic for legislative session.
			Overnight in Hotel Paid \$115.99 on Visa. Claimed full day.
	a		March 14-Vic for legislative session.  Overnight in Hotel Paid \$115.99 on Visa.  Claimed bkfst and lunch.
2017/03/23 09:18:31	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 15- Vic for legislative session.  Overnight in Hotel Paid \$115.99 on Visa.  Claimed full day.  March 16-Vic -Campbell River RT for event.  Trans provided by MA. Paid for Gas for
			Rental car \$23.55 on Visa. Overnight in Hotel Paid \$115.99 on Visa. Claimed Lunch&Dinner.
2017/03/23 09:32:09	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March17- Vic to Kelowna, Pacific Coastal #1521 Purchased on AC Pcard \$91.35 and Flight Credit of 89.49
2017/03/23 09:33:27	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 18th- Kelowna to Merritt RT for Meetings/Event. Drove personal vehicle, claimed 140Km. Claimed Lunch.

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Ked to Asport KELOWNA CABS CAR #59 5-3312 APPALOOSA R V1V2W5 KELOWNA BC 20046003 GH2004600301

\*\*\*\*

\*\*\*\*

03-10-2017

15:23:35

Acct # Government Financial Information
Exp Date \*\*/\*\* Card

Card Type VI

Name: MR STEPHEN THOMSON A0000000031010

SCOTIABANK VISA

Trace # 3743 Inv. # 4254

Auth # 491142

RRN 001303008

Purchase

Tip

\$39.50

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Pacific Coastal

Thank you for booking with us!

**Boarding Pass** 

Res. #: Government Financial Information

Name: THOMSON, STEPHEN

Date: 17 Mar 2017

Flight #: 8P1521

Departure: VICTORIA - 07:15

Arrival: KELOHNA - 08:20

Gate: 7

Report to gate at 06:45

BRAVO FARE

### WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS 1M0
SAANICHTON BC
Government Financial Information

PURCHASE

C

INV No. 4704799202 2017/03/17 05:55 SCOTIABANK VISA AID A0000000031010 TVR 0080008000 TSI F800

Bronze
PUMP No. 18.557
PRICE/L \$1.269
TOTAL FUEL \$23.55
O1 APPROVED - THANK
YOU 001
APPROVAL NO. 406514
TERMINAL NO. 89470470
VERIFIED BY PIM

IMPORTANT retain thi copy for your rords

FUEL INCLUDES GST - FUEL \$1.12 No. 37400032RT

TOTAL SAL \$23.55

STORE: C47047 TRAN: 4118483 2017/03/17 05:56:38

YOUR TRION COUNTS
Tell about your
recent vis t at
www.shell.ca..pinion
and you could win a
\$500 Shell Gift Card
\*Receipt Required

THANK YOU Questions? 1-800-661-1600

Security Concern

Victoria, BC, Security Concern

Mr Steve Thomson Personal Information

Room

: 0645

Arrival Date

: 03/12/17

Invoice No.

Folio No. Conf. No.

4262310

Cashier No.

24

Billing Date

: 03/17/17

Min of Forests & Range

A/R Number

Date	Description		Debit	Credit
03/12/17	Room Charge		99.00	
03/12/17	<b>Destination Marketing Fee</b>		0.99	
03/12/17	Provincial Room Tax		11.00	
03/12/17	Room GST		5.00	
03/13/17	Room Charge		99.00	
03/13/17	Destination Marketing Fee		0.99	
03/13/17	Provincial Room Tax		11.00	
03/13/17	Room GST	\$115.99 per night	5.00	
03/14/17	Room Charge	1	99.00	
03/14/17	Destination Marketing Fee		0.99	
03/14/17	Provincial Room Tax		11.00	
03/14/17	Room GST		5.00	
03/15/17	Room Charge		99.00	
03/15/17	Destination Marketing Fee		0.99	
03/15/17	Provincial Room Tax		11.00	
03/15/17	Room GST		5.00	
03/16/17	Room Charge		99.00	
03/16/17	Destination Marketing Fee		0.99	
03/16/17	Provincial Room Tax		11.00	
03/16/17	Room GST		5.00	
03/17/17	Visa	Government Financial Information	0.00	579.95
04 -11100	ST Total - 25.00 ST Total - 0.00	Total	579.95	579.95
H/GST #Bus	iness Information	Balance	0.00	

Security Concern





# eTicket Receipt

# Prepared For THOMSON/STEPHEN MR [ADT]

[TICKET REFUNDED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

**ISSUING AIRLINE** 

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

04Jan17

8382122064713

WESTJET

WestJet/SSW Personal Information

# Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jan17	WESTJET WS 110	KELOWNABC, CANADA Time 5:50am	CALGARY INTL AB, CANADA Time 7:51am	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status REFUNDED Fare Basis HCL Not Valid After 29JAN18
29Jan17	WESTJET WS 610	CALGARY INTLAB, CANADA Time 10:25am	OTTAWA ON, CANADA Time 4:15pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status REFUNDED Fare Basis HCL Not Valid After 29JAN18

### Allowances

#### Baggage Allowance

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

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

Carry On Allowances

YLW to YYC, YYC to YOW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YYC, YYC to YOW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment

Fare Calculation Line

YLW WS XIYYC WS YOW523,00CAD523,00END

Fare	CAD 523,00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
the contraction of the contracti	CAD 28.41 XG (GOODS AND SERVICES TAX (GST))
and the control of th	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 23.00 YQI (OTHER AIR TRANSPORTATION
And the second s	CHARGES)
Total Fare	CAD 596.53

# Positive identification required for airport check in

#### Notice:

#### Travel info

### QST # 1202807956TQ0001 GST # 866112535

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

- <u>Badgage fees</u> (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- <u>Baggage allowances</u> (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 <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

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

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

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





### eTicket Receipt

### Prepared For THOMSON/STEPHEN MR [ADT]

[TICKET REFUNDED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

04Jan17

8382122064713

WESTJET

WestJet/SSW

Personal Information

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jan17	WESTJET WS 110	KELOWNABC, CANADA Time 5:50am	CALGARYINTLAB, CANADA Time 7:51am	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status REFUNDED Fare Basis HCL Not Valid After 29JAN18
29Jan17	WESTJET WS 610	CALGARY INTLAB, CANADA Time 10:25am	OTTAWAON, CANADA Time 4:15pm	Seal Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status REFUNDED Fare Basis HCL Not Valid After 29JAN18

## Allowances

### Baggage Allowance

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Carry On Allowances

YLW to YYC , YYC to YOW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YYC, YYC to YOW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

# Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YLW WS XYYC WS YOW523:00CAD523.00END

CAD 523.00
CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
CAD 28.41 XG (GOODS AND SERVICES TAX (GST))
CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
CAD 23.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)
CAD 596.53

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### Notice:

### Travel info

# QST # 1202807956TQ0001 GST # 866112535

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- 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)

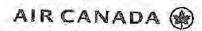
At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our check-in and baggage cut-off times. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your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

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

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



## **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: Jan 09, 2017

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

Tuesday 31 Jan. 2017

15:25

Vancouver Vancouver Intl. (YVR), BC Terminal M



16:40 Prince George (YXS), BC



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

Passengers

Travel Options

Mr. Stephen Thomson

Ticket Number 0142171942756

None

AC8209 Personal information

Air Canada - Aeronian Personal Information

& None

Government Financial Credit/Debit Card Information Amount paid: \$156,58		Tadult
Tax information ladult	eagns of the determination of the second	Idual
Goods and Services Tax - Canada no. 100097287 RT0001 \$7.46	Base Fare	105.00
	Surcharges	12.00
	(10) swip, files and diarge;	
	Goods and Services Tax - Canada no. 100092287 RT0001	6,46
	Air Travellers Security Charge Airport Improvement Fee - Canada	7,12
		5,00
	Total aufare and taxes before options (per passenger)	\$135 <sup>58</sup>
	Number of passengers	X.1
	Total	
	Y mention	<sup>5</sup> 135 <sup>58</sup>
	F. Strat Selection	
	MR Slephen Thomson AC8209 Personal Information	
	Goods and Services Tax - Canada no. 100092287 RT0001	20.00
	Total with options and seat selection fee:	1.00
		<sup>5</sup> 156 <sup>58</sup>
	GRAND TOTAL (Canadian dollars)	\$15658

# 0

# Check-in and boarding gate deadlines

Within Canada

PO Recommended check-in time minutes and check in no later than the tunes indicated at left. This will ensure you have ptenty of time to check in, drop off your checked bags and pass through security.

Check-in and baggage drop-off deadline

winutes1

Check-in and baggage drop-off deadline

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

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

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

# AIR CANADA

# **Booking Confirmation**





Government Financial Information Booking Reference:

Date of issue: Jan 10, 2017

Economy Flex

This is your flinerary/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 lickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Sunday 15 Jan, 2017

21:00 Kelowna (YLW). BC



Vancouver Vancouver Intl. (YVR), BC



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

Passengers

Travel Options

Seats

Mr. Stephen Thomson

**Ticket Number** 0142171982425

None.

Personal Information AC8423

Air Canada - Aeroniau ersonal Information

& None

# Purchase summary

Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 34,65		Additional Charges	
	And the mention of the state of		
	Base Fare	18.00	
	Gouds and Services Tax - Canada no. 100092287 RT0001	0.90	
	Tolai Additional Fare - per passenger Extres (Change Fee) Change Fee	18.90	10
	Goods and Services Tax+ Canada rio, 100092287 RT0001	75.00	
	Total Extras (Change Fee) - per passenger	3.75	
	Total (per passenger)	97,65	10
	Stat selection		
	MR STEPHEN Thompson ACB423, Personal Information Number of passengers GRAND TOTAL(Canadian dollars)	0.00 X1 \$9765	

# AIR CANADA

### **Booking Confirmation**



Booking Reference:Information

Date of issue: Jan 10, 2017

This is your ltinerary/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

Friday 20 Jan, 2017

22:55

Vancouver Intl. (YVR), BC



23:55 **Kelowna** (YLW), BC



1hr00 Operated by: Air Canada Express -Jazz ∤ Dash 8-300 Flex M

å

**Passengers** 

Travel Options

Seats

Mr. Stephen Thomson

Ticket Number 0142172016016

None

AC8422 Personal Information

Air Canada - Aeronian Personal Information

& None



### Purchase summary

Government Financial Amount paid: \$321.43		dadui
Tax information Tadult Goods and Services Tax - Canada no. 100092287 RT0001	Ale for Transportation Charges	
815.31	Base Fare	282.00
	Surcharges	12.00
	ी मेंक्टरें, विकेट मार्क charging	
	Goods and Services Tax - Canada no. 100092287 RT0001	15.31
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$321 <sup>4</sup>
	Number of passengers	
		X 1
	Total	\$3214
	GRAND TOTAL (Canadian dollars)	\$321 <sup>43</sup>



### **RESERVATION CONFIRMATION #**

Government Financial Information

#### Passenger

Name	<b>Total Charges</b>	GST	<b>Total Amount</b>	Total Payments	Balance Due
THOMSON STEPHEN	240.22	12.02	252,24	252.24	0.00

#### **Itinerary**

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

iles D-4-	And the course of the course o	the state of the s	and the second second second	1.196-2964-001-000-0-1-04	THE STREET STREET
Leg Date	From	To	Flight#	Aircraft *	Status
1 13 Feb 20	17 18:25 - KELOWNA	9:30 VICTOR	IA DDAFOC	The state of the s	Julius
A -April - A - April -	TO DELINE THE PARTY OF THE PART	19'DO - NICION	M 07 1526 1	BEECH 1900	CONFIRMED

Aircraft type subject to change without notice

#### Charges

Date	Passenger	Description	Amount	GST	Total
16 Jan 2017	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
16 Jan 2017	THOMSON, STEPHEN	ENCORE FARE	199.00	9.95	208.95
16 Jan 2017	THOMSON, STEPHEN	Security Surcharge		0.36	7.48
16 Jan 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
16 Jan 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6 41
		Total (CAD)	tion while to the		252.24

#### **Payments**

Date	Description	Paver	Method	Amount	TAN Receipt	A rath and and the
16 Jan 2017	MASTERCARD	LISA SILVERIO	CC CA	252 24	Government Financial	

Tax Registration: 121386296 RT0001

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

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

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

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office.

International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





# Pacific Coastal

## RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	<b>Total Charges</b>	GST	<b>Total Amount</b>	Total Payments	Balance Due
THOMSON STEPHEN	183.22	9.17	192.39	192.39	0.00

#### Itinerary

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

Lan Dete	- A The Second of the Second o	ending to a construction of the party of the construction of the c	CONTROL SURVEY TO THE PROPERTY.	Mary with I had any any and the second	with the second & do a second second
Leg Date	From	To	Flight#	Aircraft *	Status
1 19 Feb 2017	18:25 - KELOWNA	10-30 VICTO	NA ODACOO	William Company of American Section 1997	Z-2016 Partition of
Drame Williams miles in the recent	"" A WANTED THE PROPERTY OF THE PARTY OF THE	19.50 - 10	TH 071028	SAAB 340A	CONFIRMED

Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
	THOMSON, STEPHEN		15.00	0.75	
16 Jan 2017	THOMSON, STEPHEN	CLASSIC FARE	142.00	San State Land	149.10
16 Jan 2017	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
16 Jan 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
16 Jan 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Transaction appropriate to 1994		Total (CAD)	183.22	9.17	Source Con and a

#### **Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
16 Jan 2017	MASTERCARD L	SA SILVERIO	CC CA	192.39	Gove	mment Financ	

Tax Registration: 121386296 RT0001

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# Pacific Coastal

### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	<b>Total Charges</b>	GST	Total Amount	<b>Total Payments</b>	Balance Due
THOMSON STEPHEN	140.22	7.02	147.24	147.24	0.00

#### Itinerary

· 8P flight numbers operated by Pacific Coastal Airlines

Lon Dat-	A CONTRACTOR OF THE PROPERTY O	the second of the second of the	Company the second of the	the forest contract the second members and the second	Ventur e 162 ennierocorto descrie
Leg Date	From	To	Flight #	Aircraft *	Status
1 1 26 Feb 2017 18	OF KELOWAYA 4	COA MACTOR	n marketine de la company	- State Contract Contract of the Contract of t	JEGLES
1 26 Feb 2017 18	20 - KELOVVINA I	8:30 - AIC LOK	IA 8P1528	SAAB 340A (	CONFIRMED

Aircraft type subject to change without notice.

#### Charges

	Date Passenger		Description	Amount	GST	Total
16 Jan 2017	THOMSON,	STEPHEN	AIF - YLW		100	15.75
	THOMSON,			99.00	Interior division	103.95
16 Jan 2017	THOMSON,	STEPHEN	Security Surcharge	7.12	0.36	7.48
16 Jan 2017	THOMSON,	STEPHEN	Nav Canada Fee	13.00	0.65	13.65
16 Jan 2017	THOMSON	STEPHEN	Carbon Surcharge	6.10	0.31	6.41
			Total (CAD)	140.22	7.02	147.24

#### **Payments**

Date	Description	Davis	N. C.		OF THE STREET	Commission of the Address of the	and the formation which district the property
A CONTRACTOR OF THE PARTY OF TH		Payer	Method	Amount	TAN	Receipt	Authorization
§ 16 Jan 2017	MASTERCARD	LISA SILVERIO	CCCA	147 24	Gov	emment Finan	CIAI
Case make the character of the second	are some supplement would be	man experience and topologram.		Transministrations	Info	rmation	144739

Tax Registration: 121386296 RT0001

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PET TRAVEL
CONTACT US

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Skop to main content

# Confirmation | westjet.com booking

### link to westjet.com

- 1. Search
- 2. Flights
- 3. Guests
- 4. Seats
- 5. Payment
- 6. Confirmation Current Step

## Confirmation

# Here's your current travel information.

Reservation code<sub>Information</sub>

Kelowna, BC, CA (YLW) Leaving Sun Jan 22, 2017

to

Vancouver, BC, CA (YVR)

Flight Depart Arrive Stops Duration

3335 YLW 15:30 YVR 16:30 0 01:00

- Change flight(s)
- Cancel trip
- Void Trip
- Update travel documents

#### Make changes

· Select seats

## **Flights**

Flight WS 3335 \*: Kelowna, BC, CA (YLW) > Vancouver, BC, CA (YVR)

Departing:Jan 22 | 3:30 PMArriving:Jan 22 | 4:30 PMDuration:01h 00mFare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Stephen Thomson Undate travel documents Seat Personal Information

Baggage

Learn more(1)



## **Payment**

## **Payment Summary**

Hide details Show details
Seats 5.25 CAD 1. YLW - YVR 5.25 CAD Seat(s) 5.25 CAD
Base fare and ATC 231.00 CAD 1. Adult guest: 219.00 CAD
Other air transportation charges
12.00 CAD

Taxes 34.78 CAD 1. Adult guest: 34.78 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 15.00 CAD Goods and services tax (GST) 12.66 CAD

## Flights

Base fare and ATC 231.00 CAD Taxes 34.78 CAD Seats 5.25 CAD Total: 271.03 CAD Payment type Payment card

Government Financial Total paid271.03 CAD MasterCard endingInformation

- · Checked baggage
- Carry-on baggage

## YLW to YVR

YLW to YVR

#### Adults

Adults

First Bag Second Bag Checked baggage Free 35 CAD Weight and size limitations: First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

#### Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

#### Learn more

## label.carryon.leg.etiquette.YLWYVR

label.carryon.leg.etiquette.YLWYVR

#### Adults

· Adults





# eTicket Receipt

# Prepared For

THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING ARLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

16Jan17

8382122487385

WESTJET

WestJet/SSW

Personal Information

# **Itinerary Details**

AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
WESTJET WS 3155	KELOWNABC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number Personal Information (CONFIRMED)
Operated by: WESTJET ENCORE	Time 6:55pm	Time 7:55pm Terminal	Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA21 Not Valid Before 08FEB17 Not Valid After 08FEB17
The second of th	WESTJET WS 3155  Operated by:	WESTJET KELOWNABC, CANADA WS 3155  Time Operated by: 6:55pm	WESTJET KELOWNABC, CANADA VANCOUVER BC, CANADA  Time Operated by: WESTJET ENCORE  KELOWNABC, CANADA VANCOUVER BC, CANADA Time 7:55pm

#### Allowances

### Baggage Allowance

YLW to YVR - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC.

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
erant tem Material and a firm of the company of the American and the company of t	(Partition Permanent and the Company of the Company
Fare Calculation Line	YLW WS YVR70.00CAD70.00END
Fare	CAD 70.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 5.21 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

Other Charges

SEAT ASSIGNMENT # 8388213537629 (YLW-YVR / QTY 1) CAD 5.00

Taxes CAD 0.25

CAD 109,33

Total CAD 5.25

Total Fare and Other Charges CAD 114.58

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)
- Baddage 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 <u>manage your booking online</u> 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 <u>Flight</u> and service <u>disruptions</u> for an in-depth explanation.



# eTicket Receipt

# Prepared For THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

16Jan17

8382122491337

WESTJET

WestJet/SSW

Personal Information

# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES	8 - 4950.00
16Feb17	WESTJET WS 3184  Operated by: WESTJET ENCORE	VICTORIABC, CANADA Time 7:20pm	VANCOUVER BC, CANADA  Time 7:50pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 16FEB17 Not Valid After 16FEB17	The second secon
16Feb17	WESTJET WS 3154  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 9:40pm Terminal MAIN TERMINAL	KELOWNABC, CANADA Time 10:37pm	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 16FEB17 Not Valid After 16FEB17	

## Allowances

#### Baggage Allowance

YYJ to YLW - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

#### Carry On Allowances

YYJ to YVR, YVR to YLW - 1 Piece (WS - WESTJET)

#### Carry On Charges

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

# Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YYJ WS XYVR WS YLW144.00CAD144.00END

Fare

CAD 144.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 8.91 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 187.03

# Other Charges

SEAT ASSIGNMENT # 8388213538639 (YYJ-YVR / QTY 1,

CAD 10.00

YVR-YLW / QTY 1)

Taxes

CAD 0.50

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXX

Total

CAD 10.50

Total Fare and Other Charges

CAD 197.53

# Positive identification required for airport check in

Notice:

Travel info

# QST # 1202807956TQ0001 GST # 866112535

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

- <u>Baggage fees</u> (\$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)

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# eTicket Receipt

## Prepared For THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

16Jan17

8382122491391

WESTJET

WestJet/SSW

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Feb17	WESTJET WS 3184  Operated by: WESTJET ENCORE	VICTORIABC, CANADA Time 7:20pm	VANCOUVER BC, CANADA  Time 7:50pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 23FEB17 Not Valid After 23FEB17
23Feb17	WESTJET WS 3154  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 9:40pm Terminal MAIN TERMINAL	KELOWNABC, CANADA Time 10:37pm	Fare Family Econo Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 23FEB17 Not Valid After 23FEB17

## Allowances

#### Baggage Allowance

YYJ to YLW - 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

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/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

# Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXX
Government Financial Information

Fare Calculation Line

YYJ WS XYVR WS YLW144.00CAD144,00END

Fare

CAD 144.00

CAD 144.00

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 8.91 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION

Total Fare CAD 187.03

# Other Charges

SEAT ASSIGNMENT # 8388213538764 (YYJ-YVR / QTY 1, CAD 10.00

YVR-YLW / QTY 1)

Taxes CAD 0.50

Government Financial Information

Total CAD 10.50

Total Fare and Other Charges CAD 197.53

# Positive identification required for airport check in

Notice:

Travel info

## QST # 1202807956TQ0001 GST # 866112535

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# AIR CANADA

# **Booking Confirmation**



Government Financial Information

Booking Reference:

Date of issue: Jan 16, 2017

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



## Economy Flex

Thursday 26 Jan, 2017 14:55

Vancouver Intl. (YVR), BC Terminal M

4

15:55 Kelowna (YLW), BC ACGATE

thr00 Operated by: Air Canada Express -Jazz | Dash 8-300 Flex V

å

**Passengers** 

Travel Options

Seats

Mr. Stephen Thomson

Ticket Number 0142172290565 None.

AC8416 Personal Information

Air Canada - Aeropian Personal information

& None



## Purchase summary

The state of the s	NAME OF TAXABLE PARTY O	
Government Financial Credit/Debit Cardinformation Amount paid: \$209.03		fadult
Tax information	Jacom Pronounaliditin Charge	
Goods and Services Tex - Canado no, 100092287 RT0001 59,91	Base Face	174,00
335.	Surcharges	12,00
	Tooler into and sharpes	
	Goods and Services Tax - Canada no. 100092287 RT0001	9.91
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfaire and taxes before options (per passenger)	\$20803
	Number of passengers	×1
	Total	\$20603
	GRAND TOTAL (Canadian dollars)	<sup>5</sup> 208 <sup>03</sup>



# 13+24

## eTicket Receipt

Prepared For THOMSON/STEPHEN MR [ADT]

[TICKET REFUNDED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

16Jan17

8382122487306

WESTJET

WestJet/SSW

Personal Information

# Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Jan17	WESTJET WS 3335	KELOWNABC, CANADA	VANCOUVER BC, CANADA	Seat Number CHECK-IN REQUIRED
		Time 3:30pm	Time 4:30pm	Baggage Allowance 1PC Booking Status REFUNDED Fare Basis VAL
S eth otherwise week	Secretary and the second secon	m, was in the second		Not Valid Before 22JAN17 Not Valid After 22JAN17

## Allowances

#### Baggage Allowance

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

#### Prices of additional baggage pieces:

35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

#### Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Fare Calculation Line	YLW WS YVR219.00CAD219.00END		
Fare	CAD 219.00		

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)			
	CAD 12.66 XG (GOODS AND SERVICES TAX (GST))			
A	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))			
the control of the co	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)			
Total Fare	CAD 265,78			
Other Charges	en e			
SEAT ASSIGNMENT # 8388213537384 (YLW-YVR / QTY 1) (REFUNDED)	CAD (5.00)			
Taxes (REFUNDED)	CAD (0.25)			
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
Total Fare and Other Charges	CAD 265.78			

# Positive identification required for airport check in

Notice:

Travel info

## QST # 1202807956TQ0001 GST # 866112535

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





# Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

Passenger Name: Nom du passager: Stephen Thomson

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

0142172290565

Government Financial Information

Carte de paiement remboursée:

CC-

Payment card refunded:

17 January 2017

Date of refund: Date du remboursement:

17 Janvier 2017

**Customer Care** Service au client

On the web/Site Web www.aircanada.com

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

Aeropian Centre Centre Aéropian 1 800 361-5373

## Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

186.00

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /

Droit pour la sécurité des passagers du transport aérien (CA)

7.12

Airport Improvement Fee - Canada /

Frais d'améliorations aéroportuaires - Canada (SQ)

5.00

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

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

9.91

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

208.03



## eTicket Receipt

## Prepared For

THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

**ISSUING AIRLINE** 

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

18Jan17

8382122550460

WESTJET

WestJet/SSW

Personal Information

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jan17	WESTJET WS 335	KELOWNABC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED
	*	Time	*	Baggage Allowance NIL
	Ť	3:30pm	Time	Booking Status OK TO FL)
	į.		4:25pm	Fare Basis MA05TL Not Valid Before 24JAN17
			Terminal	Not Valid After 24JAN17
	Ĭ.	20040	MAIN TERMINAL	

## Allowances

Baggage Allowance

YLW to YVR - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET,ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX
	Government Financial Information
A CONTRACT OF THE SECOND CONTRACT OF THE SECO	in the second was a second with the second with the second was a second with the second with the second was a second with the second with the second was a second with the second with the second with the second was a second with the second with the second with the second was a second with the second with the second with the second was a second with the second with
Fare Calculation Line	YLW WS YVR141.00CAD141.00END
Fare	CAD 141.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 8.76 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION
	CHARGES)
Total Fare	CAD 183.88

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- <u>Baggage fees</u> (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
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- Guests with special needs
- ID requirements
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- Seat selection (Seat maps, seats in Plus)

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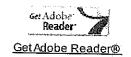
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage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

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

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







# **Booking Confirmation**

28 + 20

Government Financial Booking Reference: Information

Date of issue: Jan 18, 2017

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



Economy Tango

Thursday 26 Jan, 2017

Vancouver
Vancouver Init. (YVR), BC

4

10:33 **Kelowna** (YLW), BC



Ohr58
Operated by. Air Canada | A320-200 |

Mi-Fi
Tango S

å

Passengers

Travel Options

Seals

Mr. Stephen Thomson

Ticket Number 0142172395189

₩ None

AC1188 Information

Air Canada - Aeronian Personal Information

& None

# Purchase summary

Credit/Debit Card Government Financial Information Amount paid: \$204.88 Tax Information	AV. a. T. S. T.	Tadult
tadult	A campodition Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$9.76	Base Fare	.003.78
	Surcharges	151,00
	the second secon	12,00
	The trees have and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	6.76
	Air Travellers Security Charge	7,12
	Airport Improvement Fee - Canada	5.00
	Total pirfers and lower feeting and	4
	Total airfare and taxes before options (per passenger)	\$18386
	Number of passengers	de .
	416	X1
	Total	118358
	(= iSeal sejection	
	MR Stephen Thomson	
	AC1188; Personal Information	\$ 110
	Goods and Services Tax - Canada no. 100092287 RT0001	20.00
		1.00
	Total with options and seat setection fee;	<sup>5</sup> 204 <sup>88</sup>
	GRAND TOTAL (Canadian dollars)	5204 <sup>88</sup>
		44.5

# ①

# Check-in and boarding gate deadlines

Within	Canada
--------	--------

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

Check-in and baggage drop-off deadline

Trinutesi

Check-in and baggage drop-off deadline

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

15 Boarding gate deadline

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

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





## eTicket Receipt

### Prepared For THOMSON/STEPHEN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

20Jan17

8382122625791

WESTJET

WestJet/SDX Personal Information

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Jan17	WESTJET WS 469	KELOWNABC, CANADA Time 8:15pm	VANCOUVER BC, CANADA  Time 9:10pm Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 30JAN17 Not Valid After 30JAN17

### Allowances

Baggage Allowance

YLW to YVR - 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

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/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET.ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

# Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YLW WS YVR131.00CAD131,00END

Fare

CAD 131.00

Taxes/rees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
more magnetistical service more recovering a constitution of the spring program above the service per harmonism and service service to constitution of the service service service services and the service services and the service services and the service services are services as the services are services as the service services are services as the services are services are services as the services are services as the services are services are services as the services are services as the services are services are services as the services are services	CAD 8.26 XG (GOODS AND SERVICES TAX (GST))
t. 	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION
	CHARGES)
Total Fare	CAD 173.38

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- Children, infants and expectant mothers
- <u>Fare families</u> (Econo, Flex, and Plus)
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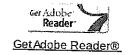
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Westlet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit <u>Flight</u> and service disruptions for an in-depth explanation.

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

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









Name/Nom THOMSON/S	TEPHEN			Government Financial Information	Date 24JAN17	Time/Heure 8:07AM
Description Fee/Frais (CAD)		GST/TPS	Total (CAD)	Total (CAD) THOMSON/S \$20.00	ГЕРНЕN \$1.00	
SEAT FEE	8388213604583	\$20.00	1.00	21.00	320.00	\$1.00
		\$20.00	1.00	21.00		

Government Financial Information

MC AUTH 110939

G5T/TPS No. 866112535 QST/TVQ No. 1202807956 TQ0001

# AIR CANADA

# **Booking Confirmation**



Booking Reference: Information

Date of issue: Jan 25, 2017

Economy Flex

This is your litherary/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.



22:55

Vancouver Vancouver Intl. (YVR), BC Terminal №



23:22

Victoria Victoria Intl. (YYJ), BC



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

## **Passengers**

n Mr. Stephen Thomson

Ticket Number 0142172723574

Air Canada - Aeroplan Personal Information

AC8083 Personal Information



## Purchase summary

Government Financial Information Credit/Debit Card Amount paid: \$179.68	and the grown	ladult
Tax information	A real Franciscott, and Chargos	
Goods and Services Tax - Canada no100092287 RT0601 \$8.56	Base Fare	147.00
	Surcharges	12.00
	Youngs for a deal chapture	
	Goods and Services Tex - Canada no. 100092287 RT0001	8,56
	Ar Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$179 <sup>58</sup>
	Number of passengers	93
		X 1
	Total	\$179 <sup>68</sup>
	GRAND TOTAL (Canadian dollars)	\$17988

# AIR CANADA @

# **Booking Confirmation**



Government Financial Information

Booking Reference:

Date of issue: Jan 25, 2017

This is your ltinerary/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
Sunday 05 Feb. 2017.	67:05 <b>Kelowna</b> (YLW), BC	1	08:09  Vancouver Vancouver Intl. (YVR), BC Terminal M	AC6313	1hr04 Operated by: Air Canada Express - Jažž   Dash 8-300 Air Canada Café Flex V
			Layover in Vancouver		Ofr41
Sunday 05 Feb, 2017	08:50  Vancouver Vancouver Intl. (YVR), BC Terminal M	+	16:25 Ottawa Ottawa Intl. (YOW), ON	AC166	4hr35 Operated by: Air Canada   A321-200   № Wi-Fi Air Canada Cate Flex V
			Total duration		8hr20

## Passengers

<sup>∧</sup> Mr. Stephen Thomson

**Ticket Number** 0142172728928

Air Canada - Aeronian Personal Information

AC8313 Personal Information

AC166

# Purchase summary



Government Financial		
Credit/Debit Card Information Amount paid; \$614.38		1adult
Tax information tadult	age or Transportation Chappen	
Goods and Services Tex - Canada no. 100092287 RT0001 \$29,28	Bàse Fare	
	Surcharges	510.00
	Service, from and othergues	53:00
	Goods and Services Tax - Canada no. 100092287 RT0001	29.26
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15,00
	Total airfare and taxes before options (per passenger)	\$ <sub>614</sub> 38
	Number of passengers	-014
		X:1
	Total	\$614 <sup>38</sup>
	GRAND TOTAL (Canadian dollars)	\$614 <sup>38</sup>

# (

# Check-in and boarding gate deadlines

Within Canada

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

Check-in and baggage drop-off deadline

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

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

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





# Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name:

Stephen Thomson

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s): 0142172723574

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

Date of refund:

26 January 2017

Date du remboursement:

26 Janvier 2017

Montant total remboursé sur la carte de palement en Dollars canadiens:

**Customer Care** Service au client

On the web/Site Web www.aircanada.com

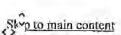
Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

179.68

**Aeropian Centre** Centre Aéroplan 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	159.00	
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:		
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	8.56	
Total Amount Refunded to your payment card in Canadian dollars:		





# Confirmation | westjet.com booking

#### link to westjet.com

- 1. Search
- 2. Flights
- 3. Guests
- 4. Seats
- 5. Payment
- 6. Confirmation Current Step

## Confirmation

# Here's your current travel information.

Government Financial Information

Reservation code flight details

Vancouver, BC, CA (YVR) Leaving Thu Feb 09, 2017

to

Kelowna, BC, CA (YLW)

Flight Depart Arrive Stops Duration

422 YVR 18:35 YLW 19:28 0 00:53

- Change flight(s)
- · Cancel trip
- Void Trip
- Update travel documents

#### Make changes

Select seats

# **Flights**

Plight WS 422: Vancouver, BC, CA (YVR) > Kelowna, BC, CA (YLW)

Departing:Feb 09 | 6:35 PMArriving:Feb 09 | 7:28 PMDuration:00h 53mFare type Econo Aircraft type Boeing 737-700 Operated by:

WESTJET

Mr Stephen Thomson Update travel documents

Seat: No seats selectedRewards program:

Personal Information

Baggage

Learn More0(0 )



## **Payment**

## **Payment Summary**

Hide details Show details

Base fare and ATC 143.00 CAD 1. Adult guest: 131.00 CAD

Other air transportation charges

12.00 CAD

Taxes 19.88 CAD 1. Adult guest: 19.88 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 5.00 CAD Goods and services tax (GST) 7.76 CAD

#### Flights

Base fare and ATC 143.00 CAD Taxes 19.88 CAD

Total: 162.88 CAD Payment type

Payment card Government Financial

Total paid162.88 CAD MasterCard endingInformation

- Checked baggage
- Carry-on baggage

YVR to YLW

YVR to YLW

#### Adults

· Adults

First Bag Second Bag Checked baggage 25 CAD 35 CAD Weight and size limitations: First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

#### Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

Learn more

## label.carryon.leg.etiquette.YVRYLW

label.carryon.leg.etiquette.YVRYLW

Adults

• Adults

Each guest can carry on a total of 1 item(s). For more details, please visit our carry-on baggage page.



# PAYMENT RECEIPT / RECU DE PAIEMENT



Name/Nom THOMSON/ST	EPHEN			Government Financial Information	Date 30JAN17	Time/Heure 8:12AM
Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) THOMSON/S \$20.00	
SEAT FEE	8388213651697	\$20,00	1,00	21.00	\$20.00	\$1.00
		\$20.00	1.00	21.00		

Government Financial Information

MC AUTH 111616

GST/TPS No. 866112535 QST/TVQ No. 1202807956 TQ0001

#### Silverio, Lisa FLNR:EX

From:

Air Canada < confirmation@aircanada.ca> Monday, January 30, 2017 10:19 AM

Sent: To:

Silverio, Lisa FLNR:EX

Subject:

Government Air Canada - 09 Feb: Vancouver - Kelowna (Booking Reference: Information has been cancelled

Your booking



# AIR CANADA

# Your booking has been cancelled

Booking Reference: Information

Government Financial

Date of issue: 30 Jan, 2017

Mr. STEPHEN THOMSON Ticket Number 0142172930689

- An email confirming the cancellation of your booking has been sent to lisa.silverio@gov.bc.ca
- When you cancel a ticket within 24 hours of booking, we will either refund the price of your ticket, or cancel your payment transaction.
- You"ll receive a confirmation email only in the event of a refund.
- If you are cancelling an upgraded reservation, you may proceed at this time, but you must call Air Canada Reservations at 1-800-247-2262 to request your refund.

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



A STAR ALLIANCE MEMBER



To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.



# **Passengers**

Seats Personal Information AC8420

Ticket Number 0142172930689

Air Canada – Aeroplan Personal Information

# Depart

Economy Tango

Thursday 09 Feb, 2017

19:35 Vancouver

Vancouver Intl. (YVR), Terminal M

20:35

Kelowna

(YLW), British Columbia



1hr00

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

# Purchase summary

Credif/Dehit Card Government Financial Information

Amount paid: \$176.53

1adull



Full details can be found in Air Transportation Charges 146.00 your attached Itinerary/Receipt Seat selection 10.00 Tax information 1 adult Taxes, fees and charges 20.53 Goods and Services Tax -Canada no. 100092287 **GRAND TOTAL** (Canadian dollars) RT0001 \$8.41

# 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.

Vancouver (YVR) > Kelowna (YLW)

1st bag \$ 26.25 CAD Including taxes

**2<sup>nd</sup> bag** \$ 36.75 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**

# **Booking Confirmation**

Booking Reference: Information

Government Financial

Date of issue: Jan 30, 2017

Economy Tango

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



Thursday 09 Feb, 2017

19:35

Vancouver Vancouver Intl. (YVR); BC Terminal M



Kelowna (YLW), BC



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

## **Passengers**

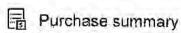
n Mr. Stephen Thomson

Seats Personal Information

**Ticket Number** 0142172930689

Air Canada - Aeroplan Personal Information

AC8420





Government Financial Credit/Debit Card Information Amount paid: \$176,53		fadult
Tax information 1adult	A remandation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$8.41	Base Fare	134.00
	Surcharges	12.00
	Tanes seemand charges.	
	Goods and Services Tax - Canada no. 100002287 RT0001	7.91
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total alirare and taxes before options (per passenger)	\$16603
	Number of passangers	
		X 1
	Total	\$16803
	Sea selection	
	MR Stephen Thomson	
(29)	AC8420 Personal Information	10,00
( O')	Goods and Services Tax - Canada no. 100092287 RT0001	0.50
	Total with options and seat selection fee:	\$176 <sup>53</sup>
	GRAND TOTAL (Canadian dollars)	517653

# ④

# Check-in and boarding gate deadlines

# 90 minutes

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

# 45

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

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

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



## RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	Total Charges	GST	<b>Total Amount</b>	<b>Total Payments</b>	Balance Due
THOMSON STEPHEN	170.22	8.52	178.74	178.74	0.00

#### **Itinerary**

· 8P flight numbers operated by Pacific Coastal Airlines

1981/2017 - 30 JANUA (1981-	CAROLOGIA STANDER MOZAGE CONTRACTOR	enem kind pilings i managamang paminghan i mang gi make-	and the second s			
Lon	Date		Account and a few of the party	Decreede for April 15 research and only	THE TO BUT THE WAR WAR TO SHOULD RESERVE	Musica musica managa na matarana
Leg	Date	From	To			
1 1 0	E Mar 2047 4		AND THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PART	The sales and the second	MIGIAIL	Status
20	J Wal ZUI/: ]	5:25 - KELOWNA	19:30 - VICTOR	A 1804520 C	TAAD 2404 C	AND AND COMPANY OF THE PROPERTY OF THE PROPERT
1)1-4 20/20/20/20/20/20/20	يوسير أجامه وسنستطان العصارين	8:25 - KELOWNA	TOTO TICTOR	M 01 1020 3	AUP 34UA	ONFIRMED

Aircraft type subject to change without notice

#### Charges

<b>Date</b> 31 Jan 2017	Passenger THOMSON, STEPHEN	Description AIF - YLW	Amount 15.00	<b>GST</b> 0.75	<b>Total</b> 15.75
31 Jan 2017	THOMSON, STEPHEN	SMOKIN' HOT DEAL	54.00	2.70	56.70
31 Jan 2017	THOMSON, STEPHEN	Security Surchame	710	0.36	7.48
31 Jan 2017	THOMSON, STEPHEN	ROUTING - MODIFICATION	75.00	The second second	78.75
31 Jan 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
31 Jan 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
e management sometimes on many sign	· Newton in recommon for each breaming infrarences	Total (CAD)	170.22	8.52	178.74

#### **Payments**

Date	Description	Paver	Method Amount	TAN Dearlas	Maria Tribates compressed to the control of	
16 Jan 2017	MASTERCARD	LISA SILVERIO	CC CA 147 24	Government	144770	
31 Jan 2017	MASTERCARD:	STEPHEN THOMSON	CC CA 31.50	Financial Information	144739 133808	17

Tax Registration: 121386296 RT0001

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

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

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

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



# (9)

## Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

#### **Main Contact Information**

Government Financial Booking Reference #:Information

Name:

STEPHEN THOMSON

Email:

lisa.sliverio@gov.bc.ca

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M758	16:20-Prince George 24/02/2017	17:45-Vancouver 24/02/2017	Dash 8 - 100	CONFIRMED

<sup>\*</sup>All charges and payments appear in: CAD

## **Purchase Summary**

Passenger	Description	Amount	Tax	Total
THOMSON, STEPHEN	YXS - Prince George AIF	25:00	1.25	26.25
THOMSON, STEPHEN	U - ECON - U	[67,00	8.35	175.35
THOMSON, STEPHEN	ATSC	7.12	0.36	7.48
THOMSON, STEPHEN	Surcharge	12.00	0.60	12.60
	Total	211.12	10.56	221,68

## **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
31/01/2017	LISA SILVERIO	221.68	MASTERCARD





## eTicket Receipt

## Prepared For THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

31Jan17

8382122929220

WESTJET

WestJet/MRL Personal Information

# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Feb17	WESTJET WS 3184  Operated by: WESTJET ENCORE	VICTORIABC, CANADA Time 7:20pm	VANCOUVER BC, CANADA  Time 7:50pm Terminal MAIN TERMINAL	Fare Family Fearm Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA21U Not Valid Before 23FEB17 Not Valid After 23FEB17
23Feb17	WESTJET WS 3287  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 9:45pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 11:03pm	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA21U Not Valid Before 23FEB17 Not Valid After 23FEB17

## Allowances

#### Baggage Allowance

YYJ to YXS - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YYJ to YVR, YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

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

# Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Fare Calculation Line

YYJ WS XYVR WS YXS81.00CAD81.00END

Exchanged Ticket

8382122491391

Fare

CAD 81.00

Change Fee

CAD 75.00

Tax on change fee

CAD 3.75

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 5.76 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12,00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

Total Fare

CAD 120,88

Total Additional Collection

CAD 12.60

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

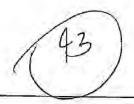
For details about flying with Westlet, print the important flight information package or browse our travel info:

- 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
- <u>Fare families</u> (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).





#### Prepared For THOMSON/STEPHEN MR [ADT]

[TICKET REFUNDED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

16Jan17

8382122487385

WESTJET

WestJet/SSW Personal Information

# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Feb17	WESTJET WS 3155	KELOWNABC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number
	Operated by: WESTJET ENCORE	Time 6:55pm	Time 7;55pm Terminal MAIN TERMINAL	(CONFIRMED) Baggage Allowance NIL Booking Status REFUNDED Fare Basis DA21 Not Valid Before 08FEB17 Not Valid After 08FEB17

## Allowances

Baggage Allowance

YLW to YVR - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YLW WS YVR70.00CAD70.00END
Fare	CAD 70.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
<ul> <li>V-177 × V-1</li></ul>	CAD 5.21 XG (GOODS AND SERVICES TAX (GST))
The state of the s	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 109.33
Other Charges	43
SEAT ASSIGNMENT # 8388213537629 (YLW-YVR / QTY 1) (REFUNDED)	CAD (5.00)
Taxes (REFUNDED)	CAD (0.25)
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Total Fare and Other Charges	CAD 109.33

#### 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 <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

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



# **Booking Confirmation**



Government Financial Information

Booking Reference

Date of issue: Jan 31, 2017

This is your illnerary/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 fariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Wednesday U8 Feb, 2017 21:00 Kelowna (YLW), BC

22:04 Vancouver Vancouver Intl. (YVR), BC Terminal M



Thr04
Operated by: Air Canada Express =
Jazz | Dash 8-300
Flex G

## Passengers

Amr. Stephen Thomson

Seats
AC8423
Personal Information

Ticket Number 0142173000154

Air Canada - Aeroplan Personal Information



# Purchase summary

Government Financial Amount paid: \$183.08 Tadujt In transportation Charge Tax information tadult Goods and Services Tax - Canada no 100092287 RT0001 Base Fare 141.00 \$8.76 Surcharges 12.00 Taxes lack and disaples Goods and Sérvices Tax - Canada no. 100092287 RT0001 8.76 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options (per passenger) \$18308 Number of passengers X 1 Total \$18388 GRAND TOTAL (Canadian dollars) \$183<sup>88</sup>





#### Prepared For THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

Government Financial Information

ISSUE DATE

03Feb17

TICKET NUMBER

8382123011376

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SSW

FREQUENT FLYER NUMBER

Personal Information

# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Feb17	WESTJET WS 573	OTTAWA ON, CANADA Time 1:54pm	EDMONTON INTL AB, CANADA Time 5:35pm	Fare Family Flex Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BCL Not Valid Before 07FEB17 Not Valid After 07FEB17
07Feb17	WESTJET WS 213	EDMONTON INTL AB, CANADA Time 7:05pm	KELOWNABC, CANADA Time 7:17pm	Fare Family Flex Seat Number 06C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BCL Not Valid Before 07FEB17 Not Valid After 07FEB17

## Allowances

#### Baggage Allowance

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

## Prices of additional baggage pieces:

35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET, ETC

#### Carry On Allowances

YOW to YEG, YEG to YLW - 1 Piece (WS - WESTJET)

#### Carry On Charges

YOW to YEG, YEG to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YOW WS XYEA WS YLW563.00CAD563.00END
Fare	CAD 563.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
e de la companya de l	CAD 80.10 RC1 (HARMONIZED SALES TAX (HST))
en e	CAD 23.00 SQ1 (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 696.22

# Positive identification required for airport check in

Notice:

Travel info

#### QST # 1202807956TQ0001 GST # 866112535

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

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Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate





# PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom THOMSON/S	TEPHEN			PNR Government Financial Information	Date 06FEB17	Time/Heure 5:05PM
Description Fee/Frais (CAD)		HST/TVH (CAD)		Total (CAD) THOMSON/STE \$85.00	EPHEN \$11.05	
SEAT FEE	8388213708472	\$85.00	11.05	96.05	\$65.00	\$11.05
		\$85.00	11.05	96.05		

Government Financial Information

MC AUTH 170708

GST/TPS No. 866112535 QST/TVQ No. 1202807956 TQ0001





#### Prepared For

THOMSON/STEPHEN MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

08Feb17

8382123172888

WESTJET

WestJet/SSW Personal Information

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Feb17	WESTJET WS 3155	KELOWNABC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number CHECK-IN REOUIRED
	Operated by: WESTJET ENCORE	Time 6:55pm	Time 7:55pm Terminal MAIN TERMINAL	Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 08FEB17 Not Valid After 08FEB17

#### Allowances

Baggage Allowance

YLW to YVR - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Government Financial

Information

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

# Payment/Fare Details

Form of Payment

LEISURE : Government Financial Information

CAD 30.58

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

- CAD 179.55

(5)

FRICE  18 OF A Common terminal process of the common control of the common of the common comm	CAD 166.00  The state of the first of the state of the st
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
2. The second of the second	CAD 10.01 XG (GOODS AND SERVICES TAX (GST))
to the first the presentation of the control of the	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 210.13

CAD 400 00

Positive identification required for airport check in

Notice:

Earo

Travel info

#### QST # 1202807956TQ0001 GST # 866112535

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



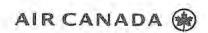


# PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom THOMSON/S	TEPHEN			Government Financial Information	Date 09FEB17	Time/Heure 8:37AM
Description Fee/Frais (CAD)		GST/TPS	Total (CAD)	Total (CAD) THOMSON/STER \$20.00	TEPHEN \$1.00	
SEAT FEE	8388213733285	\$20.00	1.00	21.00	\$20.00	\$1.00
		\$20.00	1.00	21.00		

MC Government Financial Information AUTH 113842

GST/TP5 No. 866112535 QST/TVQ No. 1202807956 TQ0001





# **Booking Confirmation**

Government Financial

Booking Reference: Information

Date of issue: Feb 08, 2017

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



Economy Flex

08 Feb, 2017

21:00 Kelowna (YLW), BC



22:04 Vancouver Vancouver Intl. (YVR), BC Terminal M



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

#### Passengers

n Mr. Stephen Thomson

**Ticket Number** 0142173396411

Air Canada - Aeroplan Personal Information

AC842. Personal Information



## Purchase summary

Credit/Debit Card Government Financial 1adult Amount paid: \$238,96 mation Tax information An Transportation Charges Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare 193.00 Surcharges 12.00 Taxes, leas and charges Goods and Services Tax - Canada no. 100092287 RT0001 11.36 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options (per passenger) \$23848 Number of passengers X 1 Total \$23848 GRAND TOTAL (Canadian dollars) \$23848







#### Prepared For THOMSON/STEPHEN MR

[TICKET REFUNDED]

RESERVATION CODE

ISSUE DATE

**TICKET NUMBER** 

ISSUINGAIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

14Feb17

8382123371321

WESTJET

WestJet/SDX

Personal Information

# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Feb17	WESTJET WS 3184	VICTORIABC, CANADA Time 7:20pm	VANCOUVER BC, CANADA Time 7:50pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis YAL Not Valid Before 23FEB17 Not Valid After 23FEB17
23Feb17	WESTJET WS 3154	VANCOUVER BC, CANADA Time 9:40pm	KELOWNABC, CANADA Time 10:37pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis YAL Not Valid Before 23FEB17 Not Valid After 23FEB17

## Allowances

#### Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

YYJ to YVR, YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Service and the service of the servi		
Fare Calculation Line	YYJ WS XYVR WS YLW286.00CAD286.00END	
Fare	CAD 286.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGI	
The second of the many is well as the second of the second	CAD 16.01 XG (GOODS AND SERVICES TAX (GST))	
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))	
t de la companya del companya de la companya del companya de la co	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	
Total Fare	CAD 336.13	

Government Financial Information

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX

## Positive identification required for airport check in

Notice:

Travel info

Form of Payment

#### QST # 1202807956TQ0001 GST # 866112535

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Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate



# AIR CANADA

# **Booking Confirmation**

Government Financial Information **Booking Reference:** 

Date of issue: Feb 17, 2017

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



Thursday 23 Feb, 2017 13:00 Victoria Vancouver Operated by: Air Canada Express -AC8066 Victoria Intl. (YYJ), BC Vancouver Intl. (YVR), BC Terminal M Jazz | Dash 8-300 Layover in Vancouver Thursday 23 Feb, 2017 14:55 AC8416 15:55 1hr00 Vancouver Kelowna Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Intl. (YVR), BC (YLW), BC Flex Q Total duration 2hr55

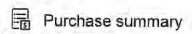
#### Passengers

n Mr. Stephen Thomson

Ticket Number 0142173842273

Air Canada - Aeroplan Personal Information

Personal Information AC8416





Government Financial Credit/Debit Card Information Amount paid: \$259.48		†aduli
Tax information 1adult	Ly Air Transportation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$12,36	Base Fare	213,00
7.000	Surcharges	12.00
	Taxes, tres and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	12.36
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$25945
	Number of passengers	X.1
	Total	\$259 <sup>45</sup>
	GRAND TOTAL (Canadian dollars)	Spends



# 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 laft. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>3</sup>	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,

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





# Prepared For THOMSON/STEPHEN MR [ADT]

[TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

10.000

16Jan17

8382122491391

WESTJET

WestJet/SSW

Personal Information

# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Feb17	WESTJET WS 3184	VICTORIABC, CANADA Time 7:20pm	VANCOUVER BC, CANADA Time 7:50pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis MA10L Not Valid Before 23FEB17 Not Valid After 23FEB17
23Feb17	WESTJET WS 3154	VANCOUVER BC, CANADA Time 9:40pm	KELOWNABC, CANADA Time 10:37pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis MA10L Not Valid Before 23FEB17 Not Valid After 23FEB17

## Allowances

#### Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

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/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

## Carry On Allowances

YYJ to YVR, YVR to YLW - 1 Piece (WS - WESTJET)

#### Carry On Charges

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

Form of Payment

9

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YYJ WS XYVR WS YLW144.00CAD144.00END

Fare

CAD 144.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 8.91 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

Total Fare

CAD 187.03

# Other Charges

SEAT ASSIGNMENT # 8388213538764 (YYJ-YVR / QTY 1, YVR-YLW / QTY 1) (REFUNDED)

CAD (10.00)

(11)

Taxes (REFUNDED)

CAD (0.50)

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX

Government Financial

Total Fare and Other Charges

CAD 187.03

# Positive identification required for airport check in

Notice:

Travel info

#### QST # 1202807956TQ0001 GST # 866112535

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- · Seat selection (Seat maps, seats in Plus)

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#### Prepared For THOMSON/STEPHEN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

**ISSUING AIRLINE** 

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial

21Feb17

8382123547879

WESTJET

WestJet/SDX

Personal Information

# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Feb17	WESTJET WS 335	KELOWNABC, CANADA Time 3:30pm	VANCOUVER BC, CANADA  Time 4:25pm Terminal MAIN TERMINAL	Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAL Not Valid Before 24FEB17 Not Valid After 24FEB17

## Allowances

#### Baggage Allowance

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

Prices of additional baggage pieces:

35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
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 INTERNET, ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Fare Calculation Line	YLW WS YVR227.00CAD227.00END
Fare	CAD 227.00

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 13.06 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

**Total Fare** 

CAD 274.18

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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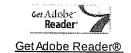
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> 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 <u>Flight</u> and <u>service disruptions</u> for an in-depth explanation.

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

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











Name/Nom THOMSON/S	TEPHEN			Government Financial
Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
SEAT FEE	8388213856425	\$20.00	1.00	21.00
		\$20.00	1.00	21.00

Date 24FEB17

Time/Heure 2:11PM

Total (CAD)

THOMSON/STEPHEN

\$20.00

\$1.00

Government Financial Information MC **AUTH 171230** 

GST/TPS No. 866112535 QST/TVQ No. 1202807956 TQ0001





# **Booking Confirmation**

Government Financial

Booking Reference: Information

Date of issue: Feb 24, 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
Saturday 04 Mar, 2017	08:10 <b>Campbell River</b> (YBL), BC	Grand James	08:55 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	AC6585	Ohr45 Operated by: Central Mountain Air   BEH Flex W
	Flight AC6585: This is a cobaggage allowance and fee	deshare flight with s), please visit ht	Layover in Vancouver n Central Mountain Air, For information; lyww.flycma.com.	on on their rules a	0hr40 nd policies (for example regarding
Saturday 04 Mar, 2017	09:35  Vancouver Vancouver Intl. (YVR), BC Terminal M	4	10:30 <b>Kelowna</b> (YLW), BC	AC1188	Ohr55 Operated by: Air Canada   A320-200   ଲ Wi-Fi Flex W
			Total duration		2hr20

#### Passengers

n Mr. Stephen Thomson

**Ticket Number** Personal Information Seats

AC6585 Personal Information

Government Financial Amount paid: \$216.43		1adu(t
Tax information 1adult	1 / Transportation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$10.31	Base Fare	183.00
	Surcharges	12.00
	inti itxes, leas and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	10.31
	Air Travellers Security Charge	7,12
	Airport Improvement Fee - Canada	4,00
	Total airfare and taxes before options (per passenger)	\$216 <sup>43</sup>
	Number of passengers	
		X 1
	Total	\$216 <sup>43</sup>
	GRAND TOTAL (Canadian dollars)	\$216 <sup>43</sup>

# 0

# Check-in and boarding gate deadlines

Within Canada

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

Check-in and baggage drop-off deadline

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

15 Boarding gate deadline

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

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



#### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	<b>Total Charges</b>	GST	<b>Total Amount</b>	<b>Total Payments</b>	Balance Due
THOMSON STEPHEN		3.75		168.24	-89.49

#### **Itinerary**

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

Leg	A THE RESIDENCE OF THE PARTY OF	From	То		Aircraft *	Status
1	27 Sep 2016	18:31 - KELOWNA	19:34 - VICTORIA	8P1526	SAAB 340A	CANCELLED
2	12 Mar 2017	18:25 - KELOWNA	19:30 - VICTORIA	8P1528	SAAB 340A	CANCELLED

<sup>\*</sup> Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount		
27 Sep 2016	THOMSON, STEPHEN	Cancellation Charge	75.00	3.75	78.75
3-11-11-11-11-11-11-11-11-11-11-11-11-11		Total (CAD)	75.00	3.75	78.75

#### **Payments**

Date 15 Sep 2016	Description MASTERCARD	Lisa Silverio	CC CA	168.24	TAN Receipt Au Government Financial	thorization
28 Feb 2017	MASTERCARD	Lisa Silverio	CC CA	78.75	information	172606
28 Feb 2017	MASTERCARD	Lisa Silverio	CC CA	-78.75		172606

Tax Registration: 121386296 RT0001

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

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

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

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

