

Minister's Quarterly Travel Expense Summary

Name: Honourable Teresa Wat

Quarter: 2017 January to March

Portfolio: International Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,297.43

Other Travel in Province: \$ 2,648.24

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,945.67

Travel expenses fiscal year-to-date: \$ 16,467.92

MA17DEXEPAL76



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125754

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

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

5. Date Completed 2016/12/09	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Gov / MLA	Headquarters Richmond	

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

FOI Box 9605 Stn F/RV Govt - Victoria, BC V8W 2L2									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost Describe
2016									
11/21	Burn/Van/Burn	1300	1630	24	12.72	16.00	0.00		
11/22	Burn/Van/Burn	0830	1400	47	24.91	19.00	0.00		
11/23	Burn/Van/Burn	1700	2100	24	12.72		0.00		
11/24	Burn/Van/Burn	1130	1700	24	12.72	23.00	27.00		
11/28	Burn/Van/Burn	1030	1430	26	13.78	19.50	0.00		
11/30	Burn/Van/Burn	0900	1930	24	12.72	23.00	48.50		
								22.50	parking from prv clm

TOTALS OF COLUMNS	36. \$ 89.57	37. \$ 100.50	38. \$ 75.50	39. \$ 0.00	40. \$ 22.50	Claim Total \$ 288.07
--------------------------	------------------------	-------------------------	------------------------	-----------------------	------------------------	---------------------------------

48. Client Code 065 065 065 065	49. Resp. 51047 51047	50. Service Line 59100 59100	51. STOB ---5701--- 5702	52. Project 5144444 5144444	45. Supplier Code Government Financial Information	Amount ---\$ 288.07 \$ 288.07
--	------------------------------------	---	---------------------------------------	--	--	--

Less Travel Advance 065						
-----------------------------------	--	--	--	--	--	--

AMOUNT DUE TO EMPLOYEE					54. \$ 288.07
-------------------------------	--	--	--	--	-------------------------

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

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

*\$22.50 - 05/28/16 - \$7.00 AND 07/29/16 - \$15.50

Audited by PL
Jan 11-17

Notes for Travel Voucher (Restricted Use) E125754 for Wat, Teresa

4 note(s) returned.

Created On	Author	Note
2016/12/09 16:03:16	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	11/21/2016 - drove from Burnaby to Vancouver, parked car, attending meeting, paid parking \$16, drove to Burnaby. 11/22/2016 - Drove from Burnaby to Vancouver, parked car, attended meeting, paid parking \$19, drove to UBC attended MLA out of riding event, drove to Burnaby. 11/24/2016 - Drove from Burnaby to Vancouver, parked car, attended meeting, paid parking \$23, drove to Burnaby. 11/28/2016 - Drove from Burnaby to downtown Vancouver, parked car, attended event, paid parking \$7.50. Drove to Canada Place, parked car, attended meeting, paid parking \$12, drove to Burnaby. 11/30/2016 - Drove from Burnaby to Vancouver, parked car, attended meetings, paid parking \$23, Drove to event, parking provided, drove to Burnaby.
2016/12/09 16:19:43	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	Parking Receipt from May 28th, 2016 - \$7 see Travel Voucher E124669 Parking Receipt from July 29th, 2016 - \$15.50 see Travel Voucher E125036
2016/12/09 16:29:50	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	Added Nov 23rd, Drove from Burnaby to Vancouver, attended event, returned to Burnaby.
2016/12/12 12:49:15	Jones, Angela (IDIRVANGJONES) Angela.Jones@gov.bc.ca	

Production *** Copyright © Government of British Columbia

MTW

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 11/21/2016 13:57
Exited: 11/21/2016 15:43
Ticket Number: 99172
Transaction Number: 7563
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00

Fee Paid: \$16.00

Visa
Government Financial Information

Approval Number: 002714

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

MTW

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 11/22/2016 09:04
Exited: 11/22/2016 11:18
Ticket Number: 99221
Transaction Number: 7568
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00

Fee Paid: \$19.00

Visa
Government Financial Information

Approval Number: 072696

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



M7W

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	4
Entered:	11/24/2016 12:07
Exited:	11/24/2016 15:29
Ticket Number:	99467
Transaction Number:	16008
Rate:	A
Parking Fee:	\$23.00

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

Visa
Government Financial Information

Approval Number:	077857
------------------	--------

Thank you for visiting
Canada Place

Above amount includes 5% GST

GST# 120996095RT0005



M7W
EASYPARK
PACIFIC CENTRE
HOWE STREET EXIT

Station : Booth 4-10
Cashier : 146
Trans# : 5717
Ticket : 901141590
Time in : 28/11/2016 11:32:00 AM
Time out : 28/11/2016 12:33:40 PM
Duration : 01:01:40
Plate :

Rate 1 : \$ 7.50
Total : \$ 7.50
CREDIT : \$ 7.50
C/C# Government Financial Information

Type : VISA

Purchase 16/11/28 12:33:38
Auth# : 000585
Sequence : 157651

GST#101476547

Cardholder Copy

M7W
Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 11/28/2016 12:45
Exited: 11/28/2016 13:46
Ticket Number: 111
Transaction Number: 16095
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00

Visa
Government Financial Information

Approval Number: 096438

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



M7W

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	11/30/2016 12:44
Exited:	11/30/2016 16:27
Ticket Number:	339
Transaction Number:	7639
Rate:	A
Parking Fee:	\$23.00

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

Visa
Government Financial Information

Approval Number:	027025
------------------	--------

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



MTW

SHERATON WALL CENTRE HTL
1088 BURNARD ST
VANCOUVER, BC V6Z2R9
604-893-7108

Merchant ID: 17587590066

Term ID: 003

Ref #: 005

Clerk ID: 315

Sale

Government Financial Information

DEBIT

Entry Method: Chip

Acct Type: Chequing

05/28/16

10:46:13

Inv #: 000009

Appr Code: 134651

Apprvd

Batch#: 000173

Trace: 00015901

Ref: 00000004

Total:

\$ / 7.00

Amount: 7.00 Ver: 0.00 Verified by: PIN

30 - Amount will be debited 2/11/17

05/28/16

within 15 days for statement
verification.

Application Label: Interac

AID: A0000002771010

TVR: 80 00 00 00 00

ISI: 78 00

Cardholder's Name

MTW

TERMINAL CITY CLUB
IMPERIAL PRKING
LUT 1210

Rcpt# 10503

07/29/16 19:07 LH 1 AM 3 Txn# 10653

07/29/16 17:00 In 07/29/16 19:07 Out

Fee 1 \$ 15.50

Total Fee \$ 15.50

CASH PAID \$ 15.50

Cash Tender \$ 15.50

Change Due \$ 0.00

THANK YOU

657 887315638RT0001

Same



MTW

IMPARK00011210A

837 WEST HASTINGS STREET
VANCOUVER, BC V6C1B6
6046817311

MERCHANT ID: 87169940152

TERM ID: 001

SALE

Government Financial Information

VISA

ENTRY METHOD: PROXIMITY

07/29/16

19:11:32

INV #: 000011

APP CODE: 039443

BATCH #: 000265

REF #: 011

AMOUNT

\$15.50

NO SIGNATURE REQUIRED

CARDHOLDER AGREES TO PAY ABOVE TOTAL
AMOUNT IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

MERCHANT COPY

APPROVED

APPLICATION LABEL: VISA

AID: A0000000031010

TVR: 00 00 00 00 00

MA17DEXEPAL76



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125869

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

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

5. Date Completed 2016/12/29	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Gov / MLA	Headquarters Richmond
--------------------------------------	---	---------------------------------

12. Mailing Address for Cheque PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
12/02	Burn/Van/Burn (WJ)	1530	1830	24	12.72	8.00	0.00	120.75		
12/02	Burn/YVR/Kelowna	1930	2330	23	12.19		0.00			
12/03	Kelowna/YVR/Burn(AC)	0800	2000	23	12.19		61.00			
12/05	Burn/Van/Burn	1400	1700	38	20.14		0.00			
12/06	Brn/Vn/Brn/Vn/Br	1200	1700	24	12.72	8.00	0.00			
12/07	Burn/Van/Burn	1300	1700	24	12.72	Personal if 38.00	0.00			
12/08	Burn/Van/Burn	1130	1400	42	22.26		0.00			
	PCARD									

TOTALS OF COLUMNS	36. \$ 104.94	37. Personal \$ 54.00	38. \$ 61.00	39. \$ 120.75	40. \$ 0.00	Claim Total Personal Information	\$ 340.69
--------------------------	-------------------------	---------------------------------	------------------------	-------------------------	-----------------------	--	-----------

48. Client Code 065 065 065 065	49. Resp. 51047 51047	50. Service Line 59100 59100	51. STOB ---5701--- 5702	52. Project 5144444 5144444	45. Supplier Code Government Financial Information	Amount Personal Information \$ 340.69
--	------------------------------------	---	---------------------------------------	--	--	--

Less Travel Advance 065						
-----------------------------------	--	--	--	--	--	--

AMOUNT DUE TO EMPLOYEE	54. --\$ 342.69--
-------------------------------	-----------------------------

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

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

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

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited by PL
Jan 11-17

Notes for Travel Voucher (Restricted Use) E125869 for Wat, Teresa

5 note(s) returned.

Created On	Author	Note
2016/12/29 13:17:05	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	12/02/2016 - drove to Vancouver, parked car, paid \$8 parking, attended event, returned to Burnaby. 12/02/2016 - drove to YVR, caught WestJet to Kelowna, paid on office PCard. Checked into hotel. 12/03/2016 - checked out of hotel, paid \$132.10, deducted meals, hotel only \$120.75. Attended event. Caught AirCanada to YVR, paid on office PCard. Drove to Burnaby. 12/05/2016 - Drove from Burnaby to Richmond for interview, returned to Burnaby. Personal Information
2016/12/29 13:27:43	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	
2016/12/29 13:31:09	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	12/07/2016 - Drove from Burnaby to Vancouver, parked car, paid \$32 receipt not available at this time, see Visa statement. Attended meetings. Drove to Chinatown, parked car, paid \$6, attended MLA out of riding event. Drove to Burnaby. 12/08/2016 - Drove to Vancouver, parking provided, attended event, returned to Burnaby. Drove to Vancouver, attended out of riding MLA event, returned to Burnaby. UPDATE Personal Information
2017/01/03 10:56:07	Wat, Teresa (IDIR\TERWAT) Teresa.Wat@gov.bc.ca	
2017/01/03 10:57:11	Wat, Teresa (IDIR\TERWAT) Teresa.Wat@gov.bc.ca	

Production *** Copyright © Government of British Columbia

From: Wat, Teresa MIT:EX
Sent: Sunday, December 11, 2016 10:36 PM
To: Jones, Angela MIT:EX
Subject: Re: mileage

Personal Information

✓ **Dec 07, 2016 VINCI PARK - CANADA PLACEVANCOUVER BC** \$32.00

Personal Information

Dec 06, 2016 VINCI PARK - CANADA PLACEVANCOUVER BC \$8.00 ✓

Personal Information

Security Concern

Dec 03, 2016 METRO PARKING00640009U VANCOUVER BC \$8.00 ✓

Hi Angela,

Pls see the parking receipt on Dec 7 totalling \$32.00 as indicated above in my visa statement online.

You can also see the parking record on Dec 6, at \$8 and \$16, as well as Dec 3 at \$8.00.

Please also process my hotel fee on Dec 2 at Kelowna.

Thanks.



Security Concern

Security Concern

Kelowna, BC Security
Canada Concern
Security Concern

Teresa Wat
Personal Information

Page Number : 1
Guest Number : 215734 ✓
Folio ID : A
Arrive Date : 02-DEC-16 22:44
Depart Date : 03-DEC-16 10:00
No. Of Guest : 1 ✓
Room Number : 417
Club Account : Personal Information

Invoice Nbr Government Financial Information

Copy Tax Invoice

Tax ID : GST# Business Information

FPbS Kelowna 03-DEC-16 10:10 CLAPOIN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-DEC-16	RT417	Room Charge Government	105.00	
02-DEC-16	RT417	Room PST	8.40	
02-DEC-16	RT417	Room GST	5.25	
02-DEC-16	RT417	MRDT	2.10	

Personal Information

120.75 ✓

For Authorization Purpose Only
Government Financial Information

Date	Code	Authorized
02-DEC-16	003341	157.5

Personal Information

** Total
*** Balance

0.00 ✓

Security Concern

Security Concern

Continued on the next page



MTW

RECEIPT
Metro Parking Ltd
Lot 09

Stall # 39

Expiration Date/Time
06:04 PM
DEC 02, 2016

Purchase Date/Time: 04:04pm Dec 02 2016
Total Due: \$8.00 ✓ Rate: \$8.00 - 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00038374
S/N #: 520014441625
Setting: MET Lot 09
Mach Name: METER 1

Government Financial Information

Your Receipt,
Thank You!
www.metro parking.ca



M7W

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 12/06/2016
12:39
Exited: 12/06/2016
13:27
Ticket Number: 1447
Transaction Number: 7708
Rate: A
Parking Fee: \$8.00 ✓

Total Fee: \$8.00
Fee Paid: \$8.00

Visa
Government Financial Information

Approval Number: 042655

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096R10005



12/7/2016 8:07:00 PM
Location: Easy Park China Town
Register: #715
Cashier: Lola
Transaction/Receipt#: Personal Information
Claim Check#: Personal Information
Pin#: Personal Information
Membership#: Personal Information
Group/Corporation: Personal Information

Parking Summary
In Date/Time: 12/7/2016 6:20 PM
Out Date/Time: 12/7/2016 8:07 PM
Parking Type: Self Park
Rate =

GENERAL RATE
\$6.00 (Evening) X 1
Period Total: 0 Days 1 Hours 47 Min
Parking Subtotal = \$6.00
Parking Tax / Fee Total = \$0.00
Parking Total = \$6.00

Grand Total

Parking = \$6.00
Total = \$6.00

Total Paid : \$6.00

Cash Tendered : \$6.00
Change Due : \$0.00

www.easypark.ca

Personal Information

EASY PARK
209 - 700 WEST PENDER ST
VANCOUVER, BC V6C1G8
6046826744

SALE

Cashier #: 010309
MID: 26729160168
TID: 001 REF#: 00000032
Batch #: 399
12/07/16 20:07:56
APPR CODE: 02754Z
MASTERCARD Contactless
Government Financial Information ***

AMOUNT \$6.00

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



MA17DEXEPAL76



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125909

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

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

5. Date Completed 2017/01/09	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Gov/MLA	Headquarters Richmond
--------------------------------------	---	---------------------------------

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
12/10	Burn/Rich/Burn	1700	2100	48	25.44		0.00			
12/13	Burn/Van/Burn	0900	1600	24	12.72		0.00			
12/14	Burn/Van/Burn	0700	1530	24	12.72	20.00	27.00			
12/16	Burn/Van/Burn	1530	2100	28	14.84	24.00	0.00			
12/20	Brn/Rch/Br/Vn/Brn	0730	2130	72	38.16		0.00			
12/22	Burn/Van/Burn	1100	1330	24	12.72	12.00	0.00			
12/25	Burn/Rich/Burn	1800	2200	36	19.08		0.00			

TOTALS OF COLUMNS	36. \$ 135.68	37. \$ 56.00	38. \$ 27.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 218.68
--------------------------	-------------------------	------------------------	------------------------	-----------------------	-----------------------	---------------------------------

48. Client Code 065 065 065 065	49. Resp. 51047 51047	50. Service Line 59100 59100	51. STOB ---5701--- 5702	52. Project 5144444 5144444	45. Supplier Code Government Financial Information	Amount --\$ 218.68 \$ 218.68
--	------------------------------------	---	---------------------------------------	--	--	---

Less Travel Advance 065						
-----------------------------------	--	--	--	--	--	--

	AMOUNT DUE TO EMPLOYEE	54. \$ 218.68
--	-------------------------------	-------------------------

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

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited by PL
Jan 11-17

Notes for Travel Voucher (Restricted Use) E125909 for Wat, Teresa

2 note(s) returned.

Created On	Author	Note
2017/01/09 14:30:57	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	12/10/2016 - Drove from Burnaby to Richmond, attended ministry related event, returned to Burnaby. 12/13/2016 - Drove from Burnaby to Vancouver, attended meetings, returned to Burnaby. 12/14/2016 - Drove to Vancouver, attended meetings, paid \$20 parking, returned to Burnaby. 12/16/2016 - Drove from Burnaby to Vancouver, parked car, paid \$16, attended event, extended parking, paid additional \$8, returned to event. Event ended returned to Burnaby.
2017/01/09 14:43:49	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	12/20/2016 - Drove from Burnaby to YVR, attended ministry related event, returned to Burnaby. Drove to Vancouver, attended event, returned to Burnaby. 12/22/2016 - Drove to Vancouver, paid parking \$12, attended interview, returned to Burnaby. 12/25/2016 - Drove from Burnaby to Richmond, attended out of riding MLA event, returned to Burnaby.

Production *** Copyright © Government of British Columbia

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK

RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR R

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR R

MTW
WESTIN BAYSHORE
WESTPARK LOT 088
HOURLY PARKING

Meter: VAN-088
Trans: 003832
Price: \$8.00
Time: 7:13PM DEC 16
License plate:
Personal Information

Card: Government Financial Information
Auth: 02745Z
Expires:

8:13PM FRI
DEC 16 2016
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

MTW
WESTIN BAYSHORE
WESTPARK LOT 088
HOURLY PARKING

Meter: VAN-088
Trans: 001410
Price: \$16.00
Time: 4:30PM DEC 16
License plate:
Personal Information

Card: Government Financial Information
Auth:
Expires:

6:30PM FRI
DEC 16 2016
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

MTW
Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Fee Computer Number: 9
Cashier: Id #303
Transaction Number: 17167
Entered: 12/14/2016 13:00
Exited: 12/14/2015 15:29
Damaged Ticket

Lot 40
Area 1
Canada Place
Rate: \$ 20.00
Parking Fee: \$ 20.00
Total Fee: \$ 20.00
Cash: \$ 20.00
Total Paid: \$ 20.00

Thank you for visiting
Canada Place
G.S.T# 120996095RT0005

MTW
Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 12/22/2016 11:49
Exited: 12/22/2016 13:14
Ticket Number: 4729
Transaction Number: 7924
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Visa
Government Financial Information
Approval Number: 082770

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



Control No.

E126041

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

5. Date Completed 2017/01/23		6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Gov/MLA					Headquarters Richmond			
12. Mailing Address for Cheque PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates 2017	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost Describe	
01/06	Burn/YVR/Burn	0930	2300	90	47.70	2.50	0.00			
01/11	Burn/Van/Burn	1200	1600	24	12.72	20.00	0.00			
01/12	Burn/Rich/Comox (AC)	1100	2330	31	16.43		36.00			
01/13	Comox/YVR/Burnab(PC)	0800	2000	23	12.19	56.00	36.00	115.00		
01/15	Br/NWst/Br/Vn/Br	1230	2100	38	20.14		0.00			
01/16	Brn/Vn/Brn/Vn/Br	0830	2100	52	27.56	11.00	0.00			
*PCARD										
TOTALS OF COLUMNS					36. \$ 136.74	37. \$ 89.50	38. \$ 72.00	39. \$ 115.00	40. \$ 0.00	Claim Total \$ 413.24
48. Client Code 065 065 065 065	49. Resp. 51047	50. Service Line 59100	51. STOB 5701	52. Project 5144444	45. Supplier Code Government Financial Information		Amount \$ 413.24			
Less Travel Advance 065										
AMOUNT DUE TO EMPLOYEE								54. \$ 413.24		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E126041 for Wat, Teresa

3 note(s) returned.

Created On	Author	Note
2017/01/23 11:29:43	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	1/06/2017 Personal Drove to YVR attended event, returned to Burnaby, drove to event in Richmond paid parking \$2.50, lost receipt, please see copy paste of credit card statement, returned to Burnaby. 1/11/2017 - Drove from Burnaby to Vancouver, parked, paid \$20, use credit card statement for receipt. Attended meeting, returned to Burnaby. 1/12/2017 - Drove from Burnaby to Richmond, attended event, drove to YVR. Caught Air Canada flight to Comox, checked into hotel. 1/13/2017 - Checked out of hotel, paid \$115., attended meeting and event, caught Pacific Coastal Airline to YVR, picked up car, paid \$56, drove to Burnaby. 1/15/2017 - Drove from Burnaby to New Westminster, attended and event, returned to Burnaby. Drove from Burnaby to downtown Vancouver attended an event, returned to Burnaby. 1/16/2017 - Drove from Burnaby to Vancouver, attended Caucus meeting, returned to Burnaby, drove to Vancouver, paid parking \$11, attended event, returned to Burnaby.
2017/01/26 15:24:38	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	Personal Information
2017/01/26 15:28:44	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	

Production *** Copyright © Government of British Columbia

From: Wat, Teresa MIT:EX
Sent: Saturday, January 14, 2017 11:04 PM
To: Jones, Angela MIT:EX
Subject: Personal Information

Personal Information

Jan 07, 2017 IMPARK00018888U RICHMOND BC

\$2.50

Personal Information

Personal Information

ExpressParc Parking Receipt

MTW

TRANS IN TIME OUT TIME FEE CC#

9688 0 12/17 14:59 - 01/14/17 14:57 56.00 00 3-12

01/11 \$20.00

Vancouver Airport

Receipt No: 3482/0608/00608

01/13/17

GST R127267383

MTW

Pay parking ticket 56.00 \$
 01/12/17 14:59 - 01/14/17 14:59
 Length Of Stay: 2 Days, 00:00
 Epan:02995157015011027012539730??
 Unit ID:102

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

YVR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 56.00

CARD NUMBER: Government Financial

DATE/TIME: 13/01/2017 06:38:05 PM

REFERENCE #: 662511890014571150 C

AUTH #: 041507

VISA

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

INSERT
THIS END UP

MTW

ROYAL CENTRE
VANCOUVER BC

RECEIPT A2

IN: 16/01/17 18:03

OUT: 16/01/17 20:57

PARK-DUR: 0:02:54

PAID: \$ 11.00

VISA

Government Financial Information

REF. 38

GST No. R100230770



Imperial Parking Canada Corporation

impark

Teressa Wat
342 Parliment Buildings
Victoria BC V8V 1X4
Canada

Room No. : 0346
Conf. No. : Government Financial Information
Arrival : 01-12-17
Departure : 01-13-17
Folio No. : Personal Information
Cashier No. : 179
Page No. : 1 of 1

Company Name : Ministries

Date	Text	Charges	Credits
01-12-17	Room Revenue	100.00	
01-12-17	Provincial Room Tax	8.00	
01-12-17	Room GST	5.00	
01-12-17	Additional Hotel Room Tax	2.00	
01-13-17	Manual Visa		115.00
	Government Financial Information		
Total		115.00	115.00
Balance		0.00	

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.

Booking Information

Booking Reference: Government Financial Information

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:

Ms Teresa Wat
angela.jones@gov.bc.ca
Personal Information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8412 ¹	Vancouver, Vancouver Int'l (YVR) Fri 09-Dec 2016 11:20 - Terminal M	Kelowna (YLW) Fri 09-Dec 2016 12:15	0	0hr55	DH4	Flex M	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Teresa Wat : Adult (16+), Ticket Number: 0142176112640

Air Canada - Aeroplan :	Personal Information	Meal Preference:	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8412 Personal Information		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	282.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	321.43

Number of passengers	x 1
Total with options	321.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$321.43

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$321.43**

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

- Air Canada: \$321.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170112040

Fare Rules

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

• Changes:

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

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, 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.
- **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)
- Read complete fare rules applicable to this fare.



Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions.
Offset now | Learn more



eTicket Receipt

Prepared For
WAT/TERESA MS [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	29Nov16
TICKET NUMBER	8382121279762
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Dec16	WESTJET WS 3154	VANCOUVER BC, CANADA	KELOWNABC, CANADA	Fare Family Flex Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAL Not Valid Before 02DEC16 Not Valid After 02DEC16
	Operated by: WESTJET ENCORE	Time 9:40pm Terminal MAIN TERMINAL	Time 10:37pm	

Allowances

Baggage Allowance

YVR 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YVR WS YLW174.00CAD174.00END

Fare

CAD 174.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 9.91 XG (GOODS AND SERVICES TAX (GST))

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)**Total Fare**

CAD 208.03

Other Charges

SEAT ASSIGNMENT # 8388213191976 (YVR-YLW / QTY 1)

CAD 5.00

Taxes

CAD 0.25

Form of PaymentCREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Government Financial Information**Total**

CAD 5.25

Total Fare and Other Charges

CAD 213.28

Positive identification required for airport check in**Notice:****Travel info****QST # 1202807956TQ0001 GST # 866112535**For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

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

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

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

The Canadian Transportation Agency wants to make you aware of your rights as a traveller. And, as a WestJet guest, we want you to know them, too. Visit [westjet.com/guestrights](#) for an in-depth explanation.

From: passengerservices@helijet.com
Sent: Thursday, December 1, 2016 9:35 AM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Teresa Wat

Booking

Government Financial Information

Thursday, December 1, 2016

Invoice #114546

711

FARE-YWH-OffPeak_Winter16-17

\$170.48

10:00 Vancouver Harbour

+ GST

\$8.52

10:35 Victoria Harbour

Billing

\$170.48

35 minutes

Taxes

\$8.52

Grand Total

\$179.00

Confirmed

Mastercard

\$179.00

1 Passengers - Sale

Date / Time

December 1, 2016 @ 9:35:00 AM

Teresa Wat, Female

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Authorization

123459

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: Wednesday, November 2, 2016 10:46 AM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Teresa Wat

Booking

Government Financial Information

Thursday, December 1, 2016

Invoice #114546

709

FARE-YWH-PEAK_Winter16-17

\$290.48

09:10 Vancouver Harbour

+ GST

\$14.52

09:45 Victoria Harbour

Billing

\$290.48

35 minutes

Taxes

\$14.52

Grand Total**\$305.00****Confirmed****1 Passengers - Peak**

. Teresa Wat, Female

[Add to Calendar](#)**Booking**

Government Financial Information

Thursday, December 1, 2016	Invoice #114547	
858	FARE-YWH-PEAK_Winter16-17	\$290.48
18:40 Victoria Harbour	+ GST	\$14.52
19:15 Vancouver Harbour	Billing	\$290.48
35 minutes	Taxes	\$14.52
Confirmed	Grand Total	\$305.00
1 Passengers - Peak		
· Teresa Wat, Female		
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

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

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

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

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.



Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

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

Main Contact:

Ms Teresa Wat

angela.jones@gov.bc.ca

Personal Information

Work: 1-250-9530910

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8421 ¹	Kelowna (YLW) Sat 03-Dec 2016 18:05	Vancouver, Vancouver Int'l (YVR) Sat 03-Dec 2016 19:09 - Terminal M	0	1hr04	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

¹ Ms Teresa Wat (Adult (18+), Ticket Number: 0142770486938)

Air Canada - Aeroplan :	Personal Information	Meal Preference:	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	AC8421 Security Concern		

Congratulations on your selection of a **Preferred** seat. Please read the **Terms and conditions**.

Additional amount payable and/or refund - Summary

Passenger Type	Additional charges
	Adult
Air Transportation Charges	
Air Transportation Charges (including fuel charges)	0.00
Taxes, Fees and Charges	

Canada Airport Improvement Fee	10.00
Total Additional Fare	10.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	88.75
Seat Selection	
Ms Teresa Wat	
AC8421: Security Concern	8.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.40
Total with options and seat selection fee:	97.15
Grand Total - Canadian dollars	\$97.15

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$97.15**

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

- Air Canada: \$10.00
- Air Canada: \$78.75 (Change Fee per ticket)
- Air Canada: \$8.40 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142170486930

Fare Rules

Depositing Flight Kelowna (YLW) to Vancouver (YVR) - Tax

- **Changes:**

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

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, 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.
- **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)
- Read complete **fare rules** applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our **Baggage Guide**.



YOUR BOOKING IS CONFIRMED

Booking Reference

Government Financial Information

Travel booked/ticket issued on: 16 December 2016

Passengers



Ms. Teresa Wat

Depart

Travel Options

Seats

AC8309

Personal Information

Ticket Number

0142171056283

YQ none

Aeroplan

Personal Information



Depart

Economy Flex

Thursday

12 Jan, 2017

16:25

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M

17:05

Comox

(YQQ), Canada



0 hr 40

AC8309

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

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 175.00

Surcharges 12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 9.96

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) **209⁰⁸**

Number of passengers **x1**

Total **209⁰⁸**

GRAND TOTAL - Canadian dollars **\$209⁰⁸**



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

AIR CANADA 

A STAR ALLIANCE MEMBER 



Control No.

E126385

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

TOTAL S OF COLUMNS

Less Travel Advance	065
---------------------	-----

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.

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

Notes for Travel Voucher (Restricted Use) E126385 for Wat, Teresa

2 note(s) returned.

Created On	Author	Note
2017/03/06 12:30:50	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	2/13/2017 - Drove from Burnaby to Vancouver, caught Helijet to Victoria, paid on office PCard. Shuttle to hotel, checked in to hotel. 2/14/2017 - Meetings in Victoria 2/15/2017 - Meetings in Victoria 2/16/2017 - Checked out of hotel, paid \$347.97, Meetings in Victoria, shuttle to Helijet, Helijet to Richmond, paid on office PCard. Drove to event, ministry related, drove to Burnaby.
2017/03/06 12:37:48	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	2/17/2017 - Drove from Burnaby to Richmond, attended ministry related event, drove to Vancouver, attended ministry related event, drove to Burnaby. 2/18/2017 - Drove from Burnaby to Richmond, attended ministry related event, returned to Burnaby.

Production *** Copyright © Government of British Columbia

Security Concern

Victoria, BC, Security Concern

Ms Teresa Wat
Personal Information

Room : 0441
 Arrival Date : 02/13/17
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. : Government Financial Information
 Cashier No. : 40
 Billing Date : 02/16/17
 A/R Number

MLA

Date	Description	Debit	Credit
02/13/17	Room Charge	99.00	
02/13/17	Destination Marketing 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 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		347.97
Room H/GST Total - 15.00			
Other H/GST Total - 0.00			
Total		347.97	347.97
Balance		0.00	

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



Control No.

E126387

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

TOTALS OF COLUMNS	36. \$ 33.39	37. \$ 0.00	38. \$ 185.00	39. \$ 347.97	40. \$ 0.00	Claim Total \$ 566.36
-------------------	-----------------	----------------	------------------	------------------	----------------	--------------------------

[illegible]

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of		

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
--	-------------------	--------------------

FIN 10 (EFI-F0012 v2.6.1)	Production *** Copyright © Government of British Columbia	Ministry Spending Authority ARCS 1240-2 Ministry Payment Authority ARCS 1050-0
---------------------------	---	---

Audited by PL Mar 20-17

Notes for Travel Voucher (Restricted Use) E126387 for Wat, Teresa

2 note(s) returned.

Created On	Author	Note
2017/03/06 12:58:27	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	2/20/2017 - Drove from Burnaby to Vancouver, caught Helijet to Victoria, paid on office PCard. Shuttle to hotel, checked into hotel. 2/21/2017 - Meetings in Victoria 2/22/2017 - Meetings in Victoria 2/23/2017 - Checked out of hotel, paid \$347.97, Meetings in Victoria. Shuttle to Helijet, Helijet to Richmond, paid on office PCard. Drove to constituency to attend event, drove to Burnaby. 2/24/2017 - Drove from Burnaby to Vancouver, attended event, returned to Burnaby. 2/26/2017 - Drove from Burnaby to Vancouver, attended event, returned to Burnaby.
2017/03/06 13:02:23	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	

Production *** Copyright © Government of British Columbia

Security Concern

Victoria, BC

Security Concern

Ms Teresa Wat
Personal Information

Room : 0528
 Arrival Date : 02/20/17
 Invoice No. :
 Folio No. :
 Conf. No. : Government Financial Information
 Cashier No. : 104
 Billing Date : 02/23/17
 A/R Number

MLA

Date	Description	Debit	Credit
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	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	
02/23/17	Visa		347.97
Room H/GST Total - 15.00			
Other H/GST Total - 0.00			
Total		347.97	347.97
Balance		0.00	

Business Information

Government Financial Information

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

Security Concern



Control No.

E126388

Name	Employee ID	Phone Number
Wat, Teresa	Personal Information	(250) 953-0910
Client Organization	Job Title	Travel Group Code
International Trade	Minister of International Trade	4

5. Date Completed 2017/03/06	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Gov		Headquarters Richmond

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/27	Burn/Van/Vic (HJ)	1700	2330	12	6.36		D- 36.00 CCA	115.99		
02/28	Victoria	0800	2330		0.00		61.00 CCA	115.99		
03/01	Victoria	0800	2330		0.00		61.00 CCA	115.99		
03/02	Vic/Van/Burn(HJ)	0800	2000	12	6.36		61.00 CCA			
PCARD										

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 12.72	\$ 0.00	\$ 219.00	\$ 347.97	\$ 0.00	\$ 579.69

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
065	51047	59100	5701	5144444	Government Financial Information	-\$ 579.69
065	51047	59100	5750	51MTCCA		\$ 219.00
065	51047	59100	5751	51MTCCA		\$ 347.97
065	51047	59100	5701	51MTCCA		\$ 12.72

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

065

AMOUNT DUE TO EMPLOYEE

54.	\$ 579.69
-----	-----------

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

Notes for Travel Voucher (Restricted Use) E126388 for Wat, Teresa

1 note(s) returned.

Created On	Author	Note
2017/03/06 13:29:18	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	2/27/2017 - Drove from Burnaby to Vancouver, caught Helijet to Victoria, paid on office PCard. Shuttle to hotel, checked into hotel. 2/28/2017 - Meetings in Victoria 3/01/2017 - Meetings in Victoria 3/02/2017 - Checked out of hotel, paid \$347.97, Meeting in Victoria, shuttle to Helijet, Helijet to Vancouver, paid on office PCard, drove to Burnaby.

Production *** Copyright © Government of British Columbia

Security Concern

Victoria, BC, Security Concern

Ms Teresa Wat

Security Concern

Room : 0728
 Arrival Date : 02/27/17
 Invoice No. :
 Folio No. :
 Conf. No. : Government Financial Information
 Cashier No. : 104
 Billing Date : 03/02/17
 A/R Number

MLA

Date	Description	Debit	Credit
02/27/17	Room Charge	99.00	
02/27/17	Destination Marketing Fee	0.99	
02/27/17	Provincial Room Tax	11.00	
02/27/17	Room GST	5.00	
02/28/17	Room Charge	99.00	
02/28/17	Destination Marketing Fee	0.99	
02/28/17	Provincial Room Tax	11.00	
02/28/17	Room GST	5.00	
03/01/17	Room Charge	99.00	
03/01/17	Destination Marketing Fee	0.99	
03/01/17	Provincial Room Tax	11.00	
03/01/17	Room GST	5.00	
03/02/17	Visa Government Financial Information		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
Business Information		Balance	0.00

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

Security Concern



Control No.

E126534

Name	Employee ID	Phone Number
Wat, Teresa	Personal	(250) 953-0910
Client Organization	Job Title	Travel Group Code
International Trade	Minister of International Trade	4

5. Date Completed 2017/03/21		6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Gov					Headquarters Richmond			
12. Mailing Address for Cheque PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates 2017	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	
	Destination	Start	End	Km	Cost					
02/02	Burn/Van/Burn	1200	1700	12	6.36					
02/03	Burn/Rich/Van/Burn	1300	2130	52	27.56	3.75				
02/05	Burn/Van/Rch/Burn	1630	2200	61	32.33					
02/08	Burn/Van/Burn	1100	2030	46	24.38					
02/09	Burn/Rch/Van/Burn	1700	2030	46	24.38	10.00				
02/10	Burn/Van/Burn	1530	2200	26	13.78	15.00				
TOTALS OF COLUMNS				36. \$ 128.79	37. \$ 28.75	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 157.54	
48. Client Code 065 065 065 065	49. Resp. 51047	50. Service Line 59100	51. STOB 5701	52. Project 5144444	45. Supplier Code Government Financial Information			Amount \$ 157.54		
Less Travel Advance 065										
					AMOUNT DUE TO EMPLOYEE					54. \$ 157.54
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E126534 for Wat, Teresa

2 note(s) returned.

Created On	Author	Note
2017/03/21 09:31:26	Wat, Teresa (IDIR\TERWAT) Teresa.Wat@gov.bc.ca	2/02/2017 - Caught ride to Vancouver, attended meeting, drove to Burnaby. 2/03/2017 - Drove from Burnaby to Richmond, attended event, drove to Vancouver, paid parking \$3.75, attended event, drove to another event in Vancouver, returned to Burnaby. 2/05/2017 - Drove from Burnaby to Vancouver, attended out of riding MLA event, drove to Richmond, attended ministry related event, drove to Burnaby.
2017/03/21 09:31:43	Wat, Teresa (IDIR\TERWAT) Teresa.Wat@gov.bc.ca	2/08/2017 - Drove from Burnaby to Vancouver, attended events, returned to Burnaby. 2/209/2017 - Drove from Burnaby to Richmond, attended event, drove to Vancouver, paid parking \$10, attended event, returned to Burnaby. 2/10/2017 - Drove from Burnaby to Vancouver, paid parking \$15, attended event, drove to another event, returned to Burnaby.

Production *** Copyright © Government of British Columbia

MTW
**RECEIPT
IMPARK**

Lot - 110 Robson Square
800 Robson St.

License Plate Number
Personal Information

Expiration Date/Time

**06:25 PM
FEB 03, 2017**

Purchase Date/Time: 05:25pm Feb 03, 2017

Total Due: \$3.75

Rate: \$3.75 - 1 Hour

Total Paid: \$3.75

Payment Type: Card

Ticket #: 00031416

S/N #: 500013210790

Setting: 110 - Ethernet

Mach Name: Meter - 1

Government Financial Information

Auth #: 087227

Use Pay By Phone
To Extend Your Time
Cal: 604-662-7275
Lot Code: 0110

MTW
EASYPARK
PACIFIC CENTRE
HOWE STREET EXIT

Station : Booth 4-10
Cashier : 147
Trans# : 38085
Ticket : 875851552
Time in : 09/02/2017 6:32:00 PM
Time out : 09/02/2017 9:15:33 PM
Duration : 02:43:33
Plate :

Rate 1 : \$ 10.00
Total : \$ 10.00
CREDIT : \$ 10.00
C/C# : Government Financial Information

Type :

Purchase 17/02/09 21:15:35
Auth# : 059823
Sequence : 264679

GST#101476547

**INSERT
THIS END UP**

MTW
ROYAL CENTRE
VANCOUVER BC
RECEIPT A2
IN: 10/02/17 16:16
OUT: 10/02/17 17:42
PARK-DUR: 0:01:26
PAID: \$ 15.00
Government Financial Information

XXXXX
REF. 38
GST No. R100230770



Imparal Parking Canada Corporation

impark

Cardholder Copy



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126570

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

Name Wat, Teresa		Employee ID Personal Information		Phone Number (250) 953-0910	
Client Organization International Trade		Job Title Minister of International Trade		Travel Group Code 4	
5. Date Completed 2017/03/22		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Gov		Headquarters Richmond	
12. Mailing Address for Cheque PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2017	Destination	Start	End	Km	Cost
01/23	Burn/Van/Burn	0830	1230	26	13.78
01/24	Burn/Van/Burn	0800	2030	50	26.50
01/27	Burn/Richmond	1030	2330	48	25.44
01/28	Richmond/Burn	0800	1400	22	11.66
01/29	Burn/Van/Burn	0900	2200	21	11.13
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
					145.19
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 88.51	37. \$ 36.50
				38. \$ 0.00	39. \$ 145.19
				40. \$ 0.00	Claim Total \$ 270.20
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information
065	51047	59100	5701-5702	5144444	
065					
065					
065					
Less Travel Advance					
065					
					54. \$ 270.20
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E126570 for Wat, Teresa

2 note(s) returned.

Created On	Author	Note
2017/03/22 11:57:29	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	1/23/2017 - Drove from Burnaby to Vancouver, attended event, returned to Burnaby. 1/24/2017 - Drove from Burnaby to Vancouver, paid parking \$18, attended meeting, returned to Burnaby. Drove to Vancouver, paid parking \$10.50, attended event, returned to Burnaby.
2017/03/22 12:12:53	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	1/27/2017 - Drove from Burnaby to Vancouver, paid parking \$4, attended interview, paid addition \$4 parking as needed more time, returned to Burnaby. Drove from Burnaby to Richmond, attended CNY event, checked into hotel o/n. 1/28/2017 - Checked out of hotel, paid \$145.19. Attended events, drove to Burnaby. 1/29/2017 - Drove from Burnaby to Vancouver, attended events, returned to Burnaby. Caught ride to Richmond, attended events, returned to Burnaby.

Production *** Copyright © Government of British Columbia

ExpressParc Parking Receipt

367600

TRANS IN TIME OUT TIME FEE CC#

1241 01/24 08:57 01/24 11:31 \$18.00 3423

RECEIPT
Advanced Parking
510 Burrard Street
Lot 9113

Stall # 18
Expiration Date/Time
06:51 PM
JAN 24, 2017

Purchase Date/Time: 05:21pm Jan 24, 2017
Total Due: \$10.50 Rate: \$10.50 - 1.5 Hours
Total Paid: \$10.50 Payment Type: Card
Ticket #: 00005085
S/N #: 520116100370
Setting: APS Lot 9113
Mach Name: Meter 1

Government Financial Information

Auth #: 047535

Your Receipt,
Thank You!
www.advancedparking.com

RECEIPT
Metro Parking Ltd
Lot 09

Stall # 71
Expiration Date/Time
11:51 AM
JAN 27, 2017

Purchase Date/Time: 10:51am Jan 27, 2017
Total Due: \$4.00 Rate: \$4.00 - 1 Hour
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00040588
S/N #: 520014441625
Setting: MET Lot 09
Mach Name: METER 1

Government Financial Information

Auth #: 039258

Your Receipt,
Thank You!
www.metroparking.ca

RECEIPT
Metro Parking Ltd
Lot 09

Stall # 71
Expiration Date/Time
12:52 PM
JAN 27, 2017

Purchase Date/Time: 11:52am Jan 27, 2017
Total Due: \$4.00 Rate: \$4.00 - 1 Hour
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00040590
S/N #: 520014441625
Setting: MET Lot 09
Mach Name: METER 1

Government Financial Information

Your Receipt,
Thank You!
www.metroparking.ca

Teresa Wat
Personal Information

Room No. : 0316
Arrival : 01-27-17
Departure : 01-28-17
Page No. : 1 of 1
Folio No. : Personal Information
Conf. No. :
Cashier No. : 24

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

01-28-17 01:07:36 AM EST

Date	Text						Charges	Credits
01-27-17	Package Rate						125.00	
01-27-17	Room Tax 10%						12.50	
01-27-17	GST Tax 5%						6.25	
01-27-17	Destination Marketing Fee						1.44	
01-27-17	VISA							145.19
Room GST	0.00	Other PST	0.00	Other GST	0.00	Liquor Tax	0.00	
Net Amount	125.00	CAD						
Total							145.19	145.19
Balance								0.00

Security Concern

Thank You For Staying With Us

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

Guest Signature _____

Security Concern



Control No.

E126543

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

PCARD

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
065	51047	59100	5701 5702	1144444	Government Financial Information	\$ 70.70 - \$ 874.71
065	51047	59100	5751	51MTCCA		\$ 463.96
065	51047	59100	5750	51MTCCA		\$ 258.50
065	51047	59100	5701	51MTVNC		\$ 81.55

	AMOUNT DUE TO EMPLOYEE		54.	\$ 874.71
--	------------------------	--	------------	-----------

FIN 10 (EFI-F0012 v2.6.1)	Production *** Copyright © Government of British Columbia	Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06
---------------------------	---	---

Audited by PL Mar 23-17

Notes for Travel Voucher (Restricted Use) E126543 for Wat, Teresa

4 note(s) returned.

Created On	Author	Note
2017/03/21 15:10:06	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	3/05/2017 - Drove from Burnaby to Vancouver, caught Helijet to Victoria, paid on office PCard. Shuttle to hotel, checked into hotel. 3/06/2017 - Meetings in Victoria 3/07/2017 - Meetings in Victoria 3/08/2017 - Meetings in Victoria 3/09/2017 - Checked out of hotel, paid \$463.96. Meetings in Victoria. Taxi to YYJ, paid \$63. AirCanada flight to YVR, paid on office PCard. Drove to Burnaby.
2017/03/21 15:15:51	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	3/10/2017 - Drove to Vancouver, attended media interview, returned to Burnaby.
2017/03/21 15:17:28	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	3/11/2017 - Drove to Vancouver, attended event, returned to Burnaby.
2017/03/22 13:21:41	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	3/12/2017 - Drove to Vancouver, attended event, returned to Burnaby.
		Parking Receipt from Feb 17, 2017 \$11 / xRef: E126385 Parking Receipt from Feb 24, 2017 \$12 / xRef: E126387

Production *** Copyright © Government of British Columbia

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Teresa Wat

Personal Information

Room : 0928
 Arrival Date : 03/05/17
 Invoice No. :
 Folio No. :
 Conf. No. : Personal Information
 Cashier No. : 104
 Billing Date : 03/09/17
 A/R Number

MLA

Date	Description	Debit	Credit
03/05/17	Room Charge	99.00	
03/05/17	Destination Marketing Fee	0.99	
03/05/17	Provincial Room Tax	11.00	
03/05/17	Room GST	5.00	
03/06/17	Room Charge	99.00	
03/06/17	Destination Marketing Fee	0.99	
03/06/17	Provincial Room Tax	11.00	
03/06/17	Room GST	5.00	
03/07/17	Room Charge	99.00	
03/07/17	Destination Marketing Fee	0.99	
03/07/17	Provincial Room Tax	11.00	
03/07/17	Room GST	5.00	
03/08/17	Room Charge	99.00	
03/08/17	Destination Marketing Fee	0.99	
03/08/17	Provincial Room Tax	11.00	
03/08/17	Room GST	5.00	
03/09/17	Visa Government Financial Information		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST Business Information		Balance	0.00

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

Security Concern

M7W

BLUEBIRD CABS LTD
CAB 19
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EM342463

BATCH#: 061
SHIFT#: 003

Sale

INV#: 000000014

VISA

Chip

SEQ#: 061001001014

Application Label: VISA

AID: A0000000031010

TVR: 00 80 00 80 00

Government Financial
Information

Total: CAD\$

63.00

APPROVED 010122
001/00

09-Mar-17

18:40:35

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

INSERT
THIS END UP

E126385
ROYAL CENTRE
VANCOUVER BC
RECEIPT A3
IN: 17/02/17 18:47
OUT: 17/02/17 22:55
PARK-DUR: 0:04:08
PAID: \$ 11.00
VISA
Government Financial Information

REF. 55
GST No. R100230770



Imperial Parking Canada Corporation

inpark

E126387
M1W
Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 02/24/2017 08:41
Exited: 02/24/2017 09:43
Ticket Number: 60204
Transaction Number: 8592
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00

Visa
Government Financial Information

Approval Number: 042627

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0006



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126545

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

Name Wat, Teresa		Personal Information		Phone Number (250) 953-0910	
Client Organization International Trade		Job Title Minister of International Trade		Travel Group Code 4	
5. Date Completed 2017/03/21	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Gov		Headquarters Richmond	
12. Mailing Address for Cheque PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
2017					
03/13	Burn/Van/Vic (HJ)	0715	2330	12	6.36
03/14	Vic/YYJ/YVR/Burn (AC)	0800	2130	23	12.19
03/15	Burn/Van/Vic (HJ)	1100	2330	12	6.36
03/16	Vic/YYJ/YVR/KAM (AC)	0800	2330		0.00
03/17	Kamloops/Ashcroft	0800	2330		0.00
03/18	Kamloops/Barkerville	0800	2330		0.00
03/19	Bark/YVR/Burnaby (CMA)	0800	1900	23	12.19
03/21	Burn/Van/Burn	1200	1700	24	12.72
03/23	Burn/Van/Burn	1000	1300	24	12.72
	PCARD				
				36.	37.
				\$ 62.54	\$ 65.00
				38.	39.
				\$ 343.00	\$ 548.95
				40.	41.
				\$ 0.00	Claim Total
					\$ 1019.49
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
065	51047	59100	5701	5144444	Government Financial Information
065	51047	59100	5701	51MTVNC	
065	51047	59100	5750	51MTCCA	
065	51047	59100	5751	51MTCCA	
Less Travel Advance					Amount
065					\$ 561.10
					\$ 1019.49
					\$ 89.91
					\$ 136.50
					\$ 231.98
AMOUNT DUE TO EMPLOYEE					54.
					\$ 1019.49
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E126545 for Wat, Teresa

4 note(s) returned.

Created On	Author	Note
2017/03/21 15:32:02	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	3/13/2017 - Drove from Burnaby to Vancouver, attended event. Caught Helijet to Victoria, paid on office PCard. Shuttle to building, checked into hotel. Attended meetings. 3/14/2017 - Checked out of hotel, paid \$115.99. Attended meetings. Taxi to YYJ paid \$65. Caught Air Canada flight to YVR paid on office PCard, drove to Burnaby.
2017/03/21 15:40:23	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	3/15/2017 - Drove to Vancouver, caught Helijet to Victoria, paid on office PCard. Shuttle to building, checked into hotel, attended meetings. 3/16/2017 - Checked out of hotel, paid \$115.99. Attended meetings. Caught ride to airport, Air Canada flight to Kamloops, paid on office PCard. Caught ride to downtown Kamloops, checked into hotel.
2017/03/21 15:46:29	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	3/17/2017 - Attended events in Kamloops and Ashcroft. 3/18/2017 - Checked out of hotel, paid \$227.70 Attended events in Kamloops, travelled with staff to Barkerville, checked into hotel.
2017/03/24 14:52:31	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	3/19/2017 - Checked out of hotel, paid \$89.27. Attended events in Barkerville. Caught Central Mountain Air from Quesnel to YVR, paid on office PCard. Drove to Burnaby. 3/21/2017 - Drove Burnaby to Vancouver, attended event and meeting, returned to Burnaby. 3/23/2017 - Drove Burnaby to Vancouver, attended meetings, returned to Burnaby.

Production *** Copyright © Government of British Columbia

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Teresa Wat

Personal Information

Room : 0928
 Arrival Date : 03/13/17
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 40
 Billing Date : 03/14/17
 A/R Number

MLA

Date	Description	Debit	Credit
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	5.00	
03/14/17	Visa		115.99
Room H/GST Total - 5.00		Total	115.99
Other H/GST Total - 0.00			115.99
Business Information		Balance	0.00

Government Financial Information

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

Security Concern

MTW

MTVNC

BLUEBIRD CABS LTD
CAB 87
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GT342463

BATCH#: 017
SHIFT#: 003

Sale

INV#: 000000126

VISA

Chip

SEQ#:017001001127

Application Label: VISA

AID:A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

Government Financial
Information

Total:CAD\$ 65.00

APPROVED 068609
001/00

14-Mar -17

19:12:30

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Security Concern

Victoria, BC, Canada Security Concern
Security Concern

Ms Teresa Wat
Personal Information

Room : 0841
Arrival Date : 03/15/17
Invoice No. :
Folio No. :
Conf. No. : Personal Information
Cashier No. : 97
Billing Date : 03/16/17
A/R Number

MLA

Date	Description	Debit	Credit
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	Visa Government Financial Information		115.99
Room H/GST Total - 5.00		Total	115.99
Other H/GST Total - 0.00			115.99
Business Information		Balance	0.00

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

Security Concern

Name & Address

WAT, TERESA

Personal Information

KAMLOOPS

Room
Arrival Date
Departure Date215 Personal Information
3/16/2017 9:10:00 PM
3/18/2017Adult/Child
Room Rate0/0
99.00Rate Plan:
HH #
AL:
Car:

P01

Confirmation Number Government Financial Information

Security Concern

3/18/2017

Security Concern

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/16/2017	219066 GUEST ROOM					\$99.00
3/16/2017	219066 GST					\$4.95
3/16/2017	219066 HOTEL ROOM TAX					\$7.92
3/16/2017	219066 CITY TAX					\$1.98
3/17/2017	219252 GUEST ROOM					\$99.00
3/17/2017	219252 GST					\$4.95
3/17/2017	219252 HOTEL ROOM TAX					\$7.92
3/17/2017	219252 CITY TAX					\$1.98
	WILL BE SETTLED TO VS			Government Financial Information		\$227.70
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
		3/16/2017	3/17/2017	STAY TOTAL		
ROOM AND TAX		\$113.85	\$113.85	\$227.70		
DAILY TOTAL		\$113.85	\$113.85	\$227.70		
Total Invoice Amount	\$198.00	\$29.70				

Security Concern

ACCOUNT NO.		DATE OF CHARGE	FOLIO NO./CHECK NO.
		95497 A	
CARD MEMBER NAME		AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION		PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT		TAXES	
		TIPS & MISC.	
CARD MEMBER'S SIGNATURE		TOTAL AMOUNT	
X			

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

GST Business Information

Security Concern

Check-out receipt

Name: Teresa Wat
 Check-in: Saturday Mar 18, 2017
 Check-out: Sunday Mar 19, 2017
 Confirmation #: 13854561
 Invoice number: Personal Information
 Invoice date: 19/03/2017

Security Concern

Unit assignment: 330

Quesel, BC, Canada Security Concern

Attn: Teresa Wat
 Minister of International Trade
 342 501 Belleville St
 Victoria BC V8V 1X4
 Canada

Date	Description of services	HRT	GST	Cost (CAD)
18/03/2017	Unit 330: Personal Information Government Rate - Government Rate	6.32	3.95	79.00
Sub-total				79.00
HRT				6.32
GST				3.95
Alcohol Ta				0.00
Total				89.27
VISA: Mar 19, 2017 Government Financial Information				89.27
Amount owing (CAD)				0.00

IMPORTANT! PLEASE READ BEFORE SIGNING.

*The entire property is non-smoking. Guests are subject to a \$200 fee if found with evidence of smoking in or near rooms.*****

*A \$200 fee may be charged for any willful or negligent damages which includes bringing a pet into a non-pet room.

Customer signature: _____

Management reserves the right to refuse service to anyone and is not responsible for injuries or losses of money, jewelry or valuables of any kind.

No visitors in the rooms after 11:00pm
 Security Concern

GST :Business Information



Control No.

E126659

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

5. Date Completed 2017/03/31		6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Gov					Headquarters Richmond			
12. Mailing Address for Cheque PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates 2017	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost Describe	
03/27	Burn/Van/Burn	0845	1945	47	24.91	11.00	48.50			
03/28	BmYVRBmVanBm	1600	2200	71	37.63					
03/30	Burn/Van/Burn	1000	1700	24	12.72					
TOTALS OF COLUMNS					36. \$ 75.26	37. \$ 11.00	38. \$ 48.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 134.76
48. Client Code 065 065 065 065	49. Resp. 51047	50. Service Line 59100	51. STOB -5701- 5702	52. Project 5144444	45. Supplier Code Government Financial Information	Amount \$ 134.76				
Less Travel Advance 065										
						AMOUNT DUE TO EMPLOYEE			54. \$ 134.76	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E126659 for Wat, Teresa

1 note(s) returned.

Created On	Author	Note
2017/03/31 10:08:25	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	03/27/2017 - drove from Burnaby to Vancouver, attended meeting and events, paid \$11 parking, returned to Burnaby. 03/28/2017 - drove from Burnaby to YVR attended event, returned to Burnaby. Drove from Burnaby to Vancouver, attended an event, returned to Burnaby. 03/30/2017 - Drove from Burnaby to Vancouver, attended event and meetings, returned to Burnaby.

Production *** Copyright © Government of British Columbia

MTW

RECEIPT

License Plate Number
Personal Information

Expiration Date/Time

07:00 AM
MAR 28, 2017

Purchase Date/Time: 04:20pm Mar 27, 2017

Total Due: \$11.00 ✓ Rate: \$11 Expires At 7AM

Total Paid: \$11.00 Payment Type: Card

Ticket #: 00022930

S/N #: 500013240903

Setting: University Centre

Mach Name: 0030

Government Financial Information

Auth #: 008334

GST#:108161779RT

Total Paid includes GST

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WAT TERESA	119.22	5.97	125.19	125.19	0.00

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)
- WD flight numbers operated by [Wilderness Seaplanes](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	13 Jan 2017	17:35 - COMOX	18:10 - VANCOUVER - South	8P713	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Jan 2017	WAT, TERESA	AIF - YQQ	5.00	0.25	5.25
03 Jan 2017	WAT, TERESA	BRAVO FARE	90.00	4.50	94.50
03 Jan 2017	WAT, TERESA	Security Surcharge	7.12	0.36	7.48
03 Jan 2017	WAT, TERESA	Nav Canada Fee	13.00	0.65	13.65
03 Jan 2017	WAT, TERESA	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			119.22	5.97	125.19

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt Government Financial	Authorization
03 Jan 2017	MASTERCARD	Angela Jones	CC CA	125.19			183704

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](tel: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.



Jones, Angela MIT:EX

From: Air Canada <confirmation@aircanada.ca> **Seat fare**
Sent: Friday, January 6, 2017 10:29 AM
To: Jones, Angela MIT:EX
Subject: Air Canada - 12 Jan: Vancouver - Comox (Booking Reference Government Financial Information)
has been modified



AIR CANADA

Your seats are confirmed

Booking Reference

Government Financial Information

Date of issue: 06 Jan, 2017

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

Your seats are confirmed. Please print and keep this page for your records.
Thank you for choosing Air Canada. We look forward to welcoming you on board.

In preparation for your trip



[Manage my booking](#)



[Sign up for flight notifications](#)

Passengers



Ms. Teresa Wat

Travel Options

Seats

Ticket Number
Personal Information



None

AC8309

Personal Information



None

Depart

Economy Flex

Thursday
12 Jan, 2017

16:25

Vancouver
Vancouver Intl. (YVR),
Terminal M



17:05

Comox
(YQQ),
British Columbia


AC8309

0hr40

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

Purchase summary

Tax information 1adult

Goods and Services Tax -
Canada no. 100092287
RT0001
\$0.40

Seat selection

Ms. TERESA wat
AC8309: Security Concern 8.00
Goods and Services Tax - Canada no. 100092287
RT0001 0.40
GRAND TOTAL (Canadian dollars) \$8⁴⁰

📞 CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**
A STAR ALLIANCE MEMBER 



From: passengerservices@helijet.com
Sent: Monday, February 13, 2017 4:57 PM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Teresa Wat

Booking

Government Financial Information

Monday, February 13, 2017**789****17:20 Vancouver Harbour****17:55 Victoria Harbour****Dropoff:****Taxi Requested****35 minutes****Confirmed****1 Passengers - Off-Peak****Teresa Wat, Female**[Add to Calendar](#)

Invoice #134000

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Mastercard \$179.00

Date / Time February 13, 2017 @ 4:56:28 PM

Summary Government Financial Information

Expiration

Authorization 195628

Weekend and Off Peak Fares

From: passengerservices@helijet.com
Sent: Thursday, February 16, 2017 5:33 PM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Teresa Wat

Booking

Government Financial Information

Thursday, February 16, 2017

858

18:35 Victoria Harbour

19:25 Vancouver Airport

50 minutes

Confirmed

1 Passengers - Peak

Teresa Wat, Female

[Add to Calendar](#)

Invoice #134001

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Mastercard \$231.00

Date / Time February 16, 2017 @ 5:32:52 PM

Summary Government Financial Information

Expiration

Authorization 203251

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: Monday, March 6, 2017 1:08 PM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Teresa Wat

Booking

Government Financial Information

Monday, February 20, 2017**731****18:40 Vancouver Harbour****19:15 Victoria Harbour****35 minutes****Confirmed****1 Passengers - Peak****Teresa Wat, Female**[Add to Calendar](#)

Invoice #134002

FARE-YWH-PEAK_Winter16-17

\$290.48

+ GST

\$14.52

Billing

\$290.48

Taxes

\$14.52

Grand Total**\$305.00**

Mastercard

\$305.00

Date / Time

February 20, 2017 @ 6:10:24 PM

Summary

Government Financial Information

Expiration

Authorization

211022

Booking		Government Financial Information
Thursday, February 23, 2017	Invoice #134003	
858	FARE-YWH-PEAK_Winter16-17	\$290.48
18:35 Victoria Harbour	+ GST	\$14.52
19:25 Vancouver Airport	Billing	\$290.48
50 minutes	Taxes	\$14.52
Confirmed	Grand Total	\$305.00
1 Passengers - Peak	Mastercard	\$305.00
Teresa Wat, Female	Date / Time	February 23, 2017 @ 5:00:39 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	
	Authorization	200038

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

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

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18

From: passengerservices@helijet.com
Sent: Monday, March 6, 2017 1:31 PM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Teresa Wat

Booking

Government Financial Information

Monday, February 27, 2017**731****18:40 Vancouver Harbour****19:15 Victoria Harbour****35 minutes****Confirmed****1 Passengers - Peak****• Teresa Wat, Female**[Add to Calendar](#)**Invoice #134004**

FARE-YWH-PEAK_Winter16-17 \$290.48

+ GST \$14.52

Billing \$290.48

Taxes \$14.52

Grand Total \$305.00**Mastercard \$305.00**

Date / Time February 27, 2017 @ 6:16:00 PM

Summary Government Financial Information

Expiration

Authorization 211558



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: TERESA WAT
Email: Angela.Jones@gov.bc.ca

Booking Reference

Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M565	16:35-Quesnel 19/03/2017	17:55-Vancouver 19/03/2017	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
WAT,TERESA	R - FLEX - R	152.00	GST 7.60	0.00	159.60
WAT,TERESA	ATSC	7.12	GST 0.36	0.00	7.48
WAT,TERESA	Surcharge	12.00	GST 0.60	0.00	12.60
Total		171.12	8.56	0.00	179.68

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
01/03/2017	Angela Jones	179.68	MASTERCARD

Booking		Government Financial Information
Thursday, March 2, 2017		
Invoice #134005		
730	FARE-YWH-PEAK_Winter16-17	\$290.48
18:45 Victoria Harbour	+ GST	\$14.52
19:20 Vancouver Harbour		
35 minutes	Billing	\$290.48
	Taxes	\$14.52
	Grand Total	\$305.00
Confirmed		
Mastercard		\$305.00
1 Passengers - Peak	Date / Time	March 2, 2017 @ 5:03:35 PM
Teresa Wat, Female	Summary	Government Financial Information
Add to Calendar	Expiration	
	Authorization	200334

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

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

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 01, 2017

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

- Depart

Economy Tango

Thursday
16 Mar, 2017

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



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

AC8082

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

Layover in Vancouver

0hr34

Thursday
16 Mar, 2017

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



23:46
Kamloops
(YKA), BC

AC8198

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

Total duration

1hr51

Passengers

Ms. Teresa ^{Per}
^{so} **Wat**
Ticket Number
0142174381023

Seats
AC8082
AC8198 Personal Information

Air Canada - Aeroplan
Personal Information



Purchase summary

Credit/Debit Card Government Financial Information

Amount paid: \$193.33

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$9.21

Base Fare

140.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

8.71

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$182.83

Number of passengers

X 1

Total

\$182.83

Pe
MS Teresa/so/Nat

AC8198 Personal Information

10.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.50

Total with options and seat selection fee:

\$193.33

GRAND TOTAL (Canadian dollars)

\$193.33



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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