

Minister's Quarterly Travel Expense Summary

Name: Honourable Andrew Wilkinson

Quarter: 2017 January to March

Portfolio: Advanced Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,899.95

Other Travel in Province: \$ 942.42

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,842.37

Travel expenses fiscal year-to-date: \$ 22,358.11



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125854

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 Wilkinson, Andrew Client Organization Advanced Education | | | Employee ID Personal Information | | | Phone Number (250) 356-0179 Travel Group Code 4 | | | | |
| 5. Date Completed 2016/12/20 | | | 6. Fiscal Year 2017 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | | | |
| Type of Travel In Province | | | 14. Reason for Travel Ministerial Business | | | | Headquarters Vancouver | | | |
| 12. Mailing Address for Cheque PO Box 9068 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 | Vancouver | 1800 | 2000 | | 0.00 | | | | 8.00 | prking |
| 11/01 | Surrey | 0800 | 1200 | 88 | 46.64 | | | | | |
| 11/08 | *Van/Vic/Van (HJ) | 1000 | 1615 | | 0.00 | | 27.00 | | | |
| 11/16 | *Van/Vernon/Van | 0630 | 1730 | | 0.00 | | 27.00 | | 76.97 | prking/car/gas rent |
| 11/21 | Vancouver | 1715 | 1845 | | 0.00 | | | | 5.25 | prking |
| 11/23 | *Van/Vic/Van (HJ) | 1000 | 1615 | | 0.00 | 36.00 | | | | |
| 11/28 | *Van/Vic/Van (HJ/AC) | 0815 | 2315 | | 0.00 | 115.00 | | | | |
| 12/01 | Vancouver | 0700 | 0701 | | 0.00 | | | | 54.88 | ipad cover |
| 12/20-1 | | | | | | | | | | |
| 11/21 | Van-Kel (AC) Kel-Van(WJ) | | | | | | | | | |
| TOTALS OF COLUMNS | | | | | 36. \$ 46.64 | 37. \$ 151.00 | 38. \$ 54.00 | 39. \$ 0.00 | 40. \$ 145.10 | Claim Total \$ 396.74 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code Government Financial Information | Amount | | | | |
| 019 | 11001 | 18000 | 5702 | 1100000 | | \$ 253.86 | | | | |
| 019 | 11001 | 18000 | 5701 | 11MTVNC | | \$ 61.00 | | | | |
| 019 | 11001 | 18000 | 5750 | 11MTCCA | | \$ 27.00 | | | | |
| 019 | 11001 | 18000 | 650108 | 1100000 | | \$ 54.88 | | | | |
| Less Travel Advance 019 | | | | | | | | | | |
| | | | | | | 54. \$ 396.74 | | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | | Print Name | Date Signed | | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | Print Name | Date Signed | | | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act | | | | | | Print Name | Date Signed | | | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2017Jan17
SLP

Notes for Travel Voucher E125854
Minister Andrew Wilkinson

Nov 1, 2016 – drive to event (prking 8.00 pd by visa) – drive home
Nov 8, 2016 – drive to Surrey for event – drive home.
Nov 16, 2016 – CCA Victoria – personal ride to Helijet Van/Vic (pd by purchasing card) – personal ride to Helijet Vic/Van (pd by purchasing card) – personal ride home.
Nov 21, 2016 – drive to airport (prking 28.00 pd by visa) Van/Kel (AC pd by purchasing card) – p/u rental car - drive to event in Vernon – drive to airport – drop off rental car (38.96 car – 10.01 gas pd by visa) Kel/Van (AC pd by purchasing card) – p/u car – drive home.
Nov 23, 2016 – drive to event (prking 5.25 pd by visa) – drive home.
Nov 28, 2016 – CCA Victoria – Black Top cab (28.00 pd by cash) to Helijet Van/Vic (pd by purchasing card) – shuttle to buildings – BlueBird Cab (8.00 pd by cash) to Helijet Vic/Van (pd by purchasing card) – personal ride home.
Dec 1, 2016 – CCA Victoria – Black Top cab (25.00 pd by cash) to Helijet Van/Vic (pd by purchasing card) – shuttle to buildings – Bluebird Cabs (65.00 pd by cash) to airport Vic/Van (AC pd by purchasing card) – Bonny's Taxi (25.00 pd by cash) to home.
Dec 20, 2016 – purchase ipad cover (54.88 pd by visa)

RECEIPT

License Plate Number
Personal Information

Expiration Date/Time

11:59 PM
NOV 01, 2016

Purchase Date/Time: 06:25pm Nov 01, 2016

Total Due: \$8.00 Rate: \$8.00 Until 12AM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00008086
S/N #: 620014471882
Setting: Rose Garden Parkade
Mach Name: 0090

Government
Financial
Information

Visa

Auth #: 065679

pay by visa
5702 1100000

Vancouver Airport

Receipt No: 0720/0613/00613
11/21/16
GST R127267383

Pay parking ticket 28.00 \$
11/21/16 06:59 - 11/22/16 06:59
Length Of Stay: 1 Days, 00:00
Epan:02995157015011056326251950??
Unit ID:105

Total Amount 28.00 \$
Net Amount: 22.04 \$
Parking Sales Tax 4.63 \$
GST+ 1.33 \$
Credit Visa 28.00 \$

VUR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 28.00

CARD NUMBER: Government Financial

DATE/TIME: 21/11/2016 04:33:38 PM

REFERENCE #: 662511720013720600, C

AUTH #: 001190

VISA CREDIT

0000000031010

0000000007800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Husky



Want great rewards? Visit myHuskyRewards.ca

Lake Country Husky

10550 HWY 97 North

Winfield BC

(250) 766-4448

GST# 818621336

Retailer ID 5187547

Rct:73149 9088-2

Batch:2817-139

2016/11/21 14:04:06

Pump# 2

Eth Regular \$10.01

9.194 L x \$1.089/L

AMOUNT \$10.01

GST(Inc Pump) \$0.48

Pre Auth Completion

VISA

Government Financial

Information

P

EXP: **/**

Date: 11/21/2016

Time: 14:04:06

AUTHCODE:096117 908802EC

S052001001019 00 000

Approved

Personal Information

PLEASE TELL US

HOW WE DID!

myHusky.ca/Feedback

pay by visa
5702 1100000

pay by visa
5702 1100000

RECEIPT

License Plate Number
Personal Information

Expiration Date/Time

07:23 PM
NOV 23, 2016

Purchase Date/Time: 05:53pm Nov 23, 2016

Total Due: \$5.25 Rate: \$5.25 for 1.5 Hours
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00018991
S/N #: 600013451481
Setting: Armouries Lot
Mach Name: 0048

Government
Financial
Information

Visa

Auth #: 022705

pay by visa
5702 1100000

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street

Vancouver, BC V6Z 2R7

www.btccab.ca

Date 26 20

\$28.00

From.....

To..... Helix

Driver..... H.G. Cab No. 49

Thank You
GST/HST # 100436724

pay by cash
5701 1100000

BLUEBIRD CABS LTD.
CAB #1
2612 QUADRA ST., 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: B0342463

BATCH#: 007
SHIFT#: 002

Cash Sale

Total: \$ 8.00

28-Nov-16 14:42:37

VICTORIA'S FIRST CHOICE
THANK YOU!

pd by cash
STOI 11MTUNE

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 28 Nov 2016

\$ 25.00

pd by cash
STOI 11MTUNE

From.....

To.....

Driver..... Cab No. 134

Thank You
GST/HST # 100436724

CASH RECEIPT

BONNY'S TAXI LTD.

5759 SIDLEY
BURNABY, B.C. V5J 5E6

Date Dec 01 2016

\$25.00

Amount Paid Includes G.S.T.

From 4-0000
Personal Information

To

Driver 15 Car No.

Telephone: 604-451-1111
Thanks for Calling "Bonny's"

pd by cash
STOI 11MTUNE

Bluebird Cabs Ltd.

250-382-2222

1-800-665-7055

250-382-3611

DISPATCH

SERVING
GREATER VICTORIA
SINCE 1946

ACCOUNTS

Date 01 Dec Amount \$ 65.-

From GOV-T To Airport

Driver 1379 Car # 2

Fare includes G.S.T. G.S.T. #



Download our App to book and track your cab on your phone!

pd by cash
STOI 11MTUNE



Apple Oakridge Centre
650 West 41st Avenue
Vancouver, BC V5Z 2M9
oakridgecentre@apple.com
(778) 373-4500
<http://www.apple.com/ca/retail/oakridgecentre/>
Apple GST No 10023 6199 RT0001

21 December, 2016 12:32 PM

Andrew Wilkinson
Personal Information

IPAD AIR SMART COVER BLACK \$ 49.00
Part Number: MGTM2ZM/A
Return Date: Jan. 08, 2017
For Support, Visit: www.apple.com/ca/support

| | |
|------------------------------------|-----------------|
| Sub Total | \$ 49.00 |
| GST/HST | \$ 2.45 |
| PST/QST | \$ 3.43 |
| Total | \$ 54.88 |
| Amount Paid Via VISA CREDIT (Chlp) | \$ 54.88 |
| Government Financial Information | |
| | 045516 |

Please debit my account
Government Financial by \$ 54.88 (Sale)
Application ID: A0000000031010
Terminal ID: xxxx0160
Merchant ID: xxxxxxx01571
verified by PIN.
APPROVED
Application PAN Sequence Number: 01
TVR: 8000008000
ISI: 7800



* R 3 6 2 5 0 7 0 9 8 9 *

pd by VISA
6501
1100000

Budget

Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: Government
Financial
Information

Reservation #:

Renter: WILKINSON, ABREW

BCD Number: A162000

Company: ministry of advance education
Government Financial
Credit Card: VISA Information

Rental Rate Used: PRG-LW-16 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 34.79 | 200 | Regular |
| Week | 1 | End | 207.00 | 1400 | Regular |
| Hour | 25 | End | 15.91 | 0 | Regular |

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

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

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$38.96

RSO 50KM - v15

Vehicle Rented: Owner: a/Devon Transport Unit #: 814813
 Class: Mini-Vans MiniVan at Med Car rental rate MVA #: SNOW
 Time Out: 21 Nov 2016 09:14 Licence: CV696X
 Time In: 21 Nov 2016 14:15 Km Out: 13365
 Location Out: Kelowna Airport Km In: 13451
 Location In: KELLW Km Driven: 86

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

| Charges: | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------------|------|-----|--------|------|------|------|-----------|
| Vehicle Rental | Day | 1 | 34.79 | 1.74 | 2.43 | 0.00 | |

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

Payments & Refunds Total: 38.96

| Type | Date | Amount | Exchange | Amount | Location |
|---|----------------------------------|--------|----------|--------|----------|
| VISA | 21 Nov 2016 14:16 | | | 38.96 | KELLW |
| BD014S05 105001001002 | Government Financial Information | 092990 | Purchase | | |
| BD014C05 VISA CREDIT APPROVED AID:A0000000031010 00-000 C | | | | | |

Amount Owning

Net Charges & Taxes: 38.96

Net Payment & Refunds: 38.96

PAID BY VISA
\$702
1102000

Contract Copy: #5

Print Date & Time: 23 Nov 2016 11:48

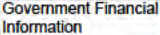
For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy


AIR CANADA 

Booking Confirmation

Booking Reference:  Government Financial Information

Date of issue: Nov 08, 2016

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

 - Depart

Economy Tango

Thursday
01 Dec, 201621:55
Victoria
Victoria Intl. (YYJ), BC22:21
Vancouver
Vancouver Intl. (YVR), BC
Terminal M
AC80820hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango L

Passengers

Travel Options

Seats


Mr. Andrew Wilkinson

Ticket Number
0142169527145 None

AC8082

Air Canada - Aeroplan
Personal Information None

Purchase summary

Credit/Debit Card  Government Financial Information
Amount paid: \$121.93Tax information
1adultGoods and Services Tax - Canada no. 100092287 RT0001
\$5.81 Air Transportation Charges

Base Fare

1adult

82.00

Surcharges

12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

5.81

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$121.93

Number of passengers

X 1

Total

\$121.93

GRAND TOTAL (Canadian dollars)

\$121.93

Tank, Chelsey AVED:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, November 8, 2016 9:43 AM
To: Tank, Chelsey AVED:EX
Subject: Air Canada - 31-Jan: Vancouver - Prince George (booking ref: Government Financial Information)

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

AIR CANADA 

Personal Information

Itinerary/Receipt

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

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



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

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:

Mr Andrew Wilkinson

chelsey.tank@gov.bc.ca

Mobile: Personal Information

Online Services

seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8209 ¹ | Vancouver, Vancouver Int'l (YVR) Tue 31-Jan 2017 15:25 - Terminal M | Prince George (YXS) Tue 31-Jan 2017 16:40 | 0 | 1hr15 | DH4 | Tango, K | |
| AC8208 ¹ | Prince George (YXS) Wed 01-Feb 2017 13:55 | Vancouver, Vancouver Int'l (YVR) Wed 01-Feb 2017 15:10 - Terminal M | 0 | 1hr15 | DH4 | Tango, K | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Andrew Wilkinson : Adult (16+), Ticket Number: 0142169554803

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Adult

| | |
|--|-----------------|
| Air Transportation Charges | |
| Departing Flight - Tango | 91.00 |
| Return Flight - Tango | 91.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 30.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 12.51 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 262.76 |
| Number of passengers | x 1 |
| Total with options | 262.76 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$262.76 |

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$262.76**

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

Air Canada: \$262.76 (Air Transp. Charges - per ticket)

Ticket number(s): 0142169554803

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - Tango

Return Flight Prince George (YXS) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.

Tank, Chelsey AVED:EX

From: passengerservices@helijet.com
Sent: Thursday, November 10, 2016 2:49 PM
To: Tank, Chelsey AVED:EX; Flesh, Cindy AVED:EX
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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

Andrew Wilkinson

Company

Ministry Of Advanced Education

Booking

Government Financial
Information

Wednesday, November 16, 2016

Invoice #118075

713

FARE-YWH-Full_Winter16-17

\$271.43

11:00 Vancouver Harbour

+ GST

\$13.57

11:35 Victoria Harbour

Billing

\$271.43

35 minutes

Taxes

\$13.57

Confirmed

Grand Total

\$285.00

1 Passengers - Full-Fare

• Andrew Wilkinson, Male

[Add to Calendar](#)

Booking #

Government Financial
Information

Wednesday, November 16, 2016

720

15:00 Victoria Harbour

15:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #118076

FARE-YWH-Full_Winter16-17 \$271.43

+ GST \$13.57

Billing \$271.43

Taxes \$13.57

Grand Total \$285.00

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

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: Nov 16, 2016

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

- Depart

Economy Tango

Monday
21 Nov, 2016

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



09:00
Kelowna
(YLW), BC

 AC8398

1hr00
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S



Passengers

Travel Options

Seats

Mr. Andrew Wilkinson

Ticket Number
0142169866566

 None

AC8398

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Credit/Debit Card **Government Financial Information**
Amount paid: \$162.88

Tax information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$7.76

 **AP Transportation Charges**

Base Fare 131.00

Surcharges 12.00

 **Goods, Taxes and Charges**

Goods and Services Tax - Canada no. 100092287 RT0001 7.76

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) **\$162.88**

Number of passengers **X 1**

Total **\$162.88**

GRAND TOTAL (Canadian dollars) **\$162.88**

Tank, Chelsey AVED:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 17, 2016 11:06 AM
To: Tank, Chelsey AVED:EX
Subject: Air Canada - 21-Nov: Kelowna - Vancouver (booking ref: Government Financial Information)

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



Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

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:

Mr Andrew Wilkinson
chelsey.tank@gov.bc.ca

Mobile: Government Financial Information

Online Services

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

[Select Seats](#)

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8419 ¹ | Kelowna (YLW) Mon 21-Nov 2016 16:20 | Vancouver, Vancouver Int'l (YVR) Mon 21-Nov 2016 17:20 - Terminal M | 0 | 1hr00 | DH3 | Flex , H | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Andrew Wilkinson : Adult (16+), Ticket Number: 0142169919238

Air Canada -
Aeroplan :

Personal Information

Meal
Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|---------------|
| Air Transportation Charges | |
| Departing Flight - Flex | 216.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 12.51 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 262.63 |



eTicket Receipt

Prepared For
WILKINSON/ANDREW MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial
Information

21Nov16

8382121037218

WESTJET

WestJet/SSW

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|-------------------|---|--|--|
| 21Nov16 | WESTJET WS 335 | KELOWNABC, CANADA Time 3:30pm | VANCOUVER BC, CANADA Time 4:24pm Terminal MAIN TERMINAL | Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAL Not Valid Before 21NOV16 Not Valid After 21NOV16 |

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information |
| Fare Calculation Line | YLW WS YVR174.00CAD174.00END |
| Fare | CAD 174.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) |

| | |
|-------------------|--|
| | CAD 10.41 XG (GOODS AND SERVICES TAX (GST)) |
| | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| Total Fare | CAD 218.53 |

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

- [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.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



[Get Adobe Reader®](#)

Tank, Chelsey AVED:EX

From: passengerservices@helijet.com
Sent: Thursday, November 10, 2016 2:53 PM
To: Tank, Chelsey AVED:EX; Flesh, Cindy AVED:EX
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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 | Andrew Wilkinson |
| | Company | Ministry Of Advanced Education |

Booking

Government Financial Information

Monday, November 28, 2016

713

11:00 Vancouver Harbour

11:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

+ Andrew Wilkinson, Male

Invoice #118082

FARE-YWH-Full_Winter16-17 \$271.43

+ GST \$13.57

Billing \$271.43

Taxes \$13.57

Grand Total \$285.00

From: [Tank_Chelsey AVED:EX](#)
To: [Poldrugovac_Saija FIN:EX](#)
Subject: Nov 28 invoice
Date: Friday, January 6, 2017 3:32:27 PM

Found it!

Chelsey Tank
Administrative Assistant to the
Honourable Andrew Wilkinson
Minister of Advanced Education
250-356-0179

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Monday, November 28, 2016 3:06 PM
To: Tank, Chelsey AVED:EX
Subject: Thank you for choosing to take off with Helijet!

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 #

Name

Andrew Wilkinson

Company

Ministry Of Advanced Education

Government Financial Information

Booking

Government Financial Information

Monday, November 28, 2016

Invoice #118083

722

FARE-YWH-Full_Winter16-17

\$271.43

15:50 Victoria Harbour

16:25 Vancouver Harbour

+ GST

\$13.57

35 minutes

Billing

\$271.43

Confirmed

Taxes

\$13.57

Grand Total

\$285.00

1 Passengers - Full-Fare

Andrew Wilkinson, Male

Mastercard

\$285.00

[Add to Calendar](#)

| | |
|---------------|---------------------------------|
| Date / Time | November 28, 2016 @ 3:05:29 PM |
| Summary | # Government Financial I f t |
| Expiration | Govermme nt |
| Authorization | 180530 |

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 for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:
Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit <http://www.catsa-acsta.gc.ca/> for information on how to "Pack Smart" and avoid delays

Tank, Chelsey AVED:EX

From: passengerservices@helijet.com
Sent: Friday, November 18, 2016 2:07 PM
To: Tank, Chelsey AVED:EX
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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 | Andrew Wilkinson |
| | Company | Ministry Of Advanced Education |

Booking # Government Financial Information

Thursday, December 1, 2016

709

09:10 Vancouver Harbour

09:45 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

• **Andrew Wilkinson, Male**

Invoice #116665

FARE-YWH-PEAK_Winter16-17 \$290.48

+ GST \$14.52

Billing \$290.48

Taxes \$14.52

Grand Total \$305.00

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Andrew Wilkinson
Nom du passager:
Ticket(s) Refunded: 0142169554803
Billet(s) remboursé(s):

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

Date of refund: 28 December 2016
Date du remboursement: 28 Décembre 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

| | |
|-----------------------------|--------|
| Amount eligible for refund: | 103.00 |
| Montant à rembourser: | |

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

| | |
|--|-------|
| Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ) | 10.00 |
|--|-------|

| | |
|---|------|
| Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA) | 7.13 |
|---|------|

| | |
|--|------|
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) | 6.01 |
|--|------|

| | |
|---|----------------------|
| Total Amount Refunded to your payment card in Canadian dollars: | |
| Montant total remboursé sur la carte de paiement en Dollars canadiens: | <u>126.14</u> |



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125981

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 Wilkinson, Andrew | | | Employee ID Personal Information | | | Phone Number (250) 356-0179 | | | | | |
| Client Organization Advanced Education | | | Job Title Minister of Advanced Education | | | Travel Group Code 4 | | | | | |
| 5. Date Completed 2017/01/12 | | | 6. Fiscal Year 2017 | | | 7. Special Cheque Issue | | | | | |
| Type of Travel In Province | | | 14. Reason for Travel Ministerial Business | | | | | | | | |
| 8. Cheque Stub Information Headquarters Vancouver | | | | | | | | | | | |
| 12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2 | | | | | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous Cost Describe | |
| 2017 | *PCard Destination Start End | | | | Km | Cost | | | | Cost | |
| 01/11 | * Vic/Van/Vic (HJ) | | | | | 0.00 | 10.00 | | | | |
| 01/31 | * Prince George (WJ) | | | | | 0.00 | | | 161.00 | 56.00 | parking |
| 02/01 | * Vancouver (WJ) | | | | | 0.00 | 40.00 | 27.00 | | | |
| 02/02 | Vancouver | | | | | 0.00 | | | | 5.25 | parking |
| TOTALS OF COLUMNS | | | | | | 36. \$ 0.00 | 37. \$ 50.00 | 38. \$ 54.00 | 39. \$ 161.00 | 40. \$ 61.25 | Claim Total \$ 326.25 |
| 48. Client Code | | 49. Resp. | | 50. Service Line | | 51. STOB | | 52. Project | | 45. Supplier Code Government Financial Information | |
| 019 | | 11001 | | 18000 | | 5750 | | 11MTCCA | | | |
| 019 | | 11001 | | 18000 | | 5702 | | 1100000 | | \$ 27.00 | |
| 019 | | 11001 | | 18000 | | 5701 | | 11MTVNC | | \$ 289.25 | |
| 019 | | | | | | | | | | \$ 10.00 | |
| Less Travel Advance | | | | | | | | | | | |
| 019 | | | | | | | | | | | |
| | | | | | | AMOUNT DUE TO EMPLOYEE | | | | | |
| | | | | | | 54. \$ 326.25 | | | | | |
| 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) E125981 for Wilkinson, Andrew

3 note(s) returned.

| Created On | Author | | Note |
|---------------------|-------------------------------|-----------------------|---|
| 2017/01/12 11:51:11 | Flesh, Cindy (IDIR\CFLESH) | Cindy.Flesh@gov.bc.ca | see attached for notes |
| 2017/02/08 10:09:24 | Flesh, Cindy (IDIR\CFLESH) | Cindy.Flesh@gov.bc.ca | Jan 11, 2017 - drive to Helijet Van/Vic (pd by PC) shuttle to buildings - Bluebird Taxi (10.00 pd by cash) to Helijet Vic/Van (pd by PC) - drive home. Jan 31, 2017 - drive to Van airport (prking 56.00 pd by visa) Van/PG (WestJet pd by PC) - share ride to meeting and events - o/n hotel (pd by visa). Feb 1, 2017 - walk to meeting and events - Prince George Taxi (40.00 pd by visa) to PG airport PG/Van (WestJet pd by PC) p/u car - drive home. Feb 2, 2017 - drive to event (prking 5.25 pd by visa) - drive home. |
| 2017/02/08 10:10:19 | Flesh, Cindy (IDIR\CFLESH) | Cindy.Flesh@gov.bc.ca | |

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Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date 01-11-17 Amount \$ 10.00
Personal Information To 1144th
From _____ Car # 42
Driver 143
Fare includes G.S.T. G.S.T. # _____



Download our App to book and track your cab on your phone!

5701
1144th Ave
pd by cash

Security Concern

Security Concern

Prince George, BC Security Concern
Security Concern

Mr Andrew Wilkinson
0 PO Box 9080 Stn Prov Govt
0
Victoria BC v8w 9e2
CANADA

Invoice

Invoice date 2/1/2017
Invoice number Government Financial Information
Our reference
GST Number Business Information

| Guest | Mr Andrew Wilkinson | Arrival | 1/31/2017 | Departure | 2/1/2017 | Room | 814 |
|-----------|-----------------------|----------|------------|-----------|----------|------|-----|
| Date | Description | Quantity | Unit Price | Total () | | | |
| 1/31/2017 | Room Charge | 1 | 140.00 | 140.00 | | | |
| 1/31/2017 | GST Taxes | 1 | 7.00 | 7.00 | | | |
| 1/31/2017 | Hotel Room Tax 8% | 1 | 11.20 | 11.20 | | | |
| 1/31/2017 | Municipal Room Tax 2% | 1 | 2.80 | 2.80 | | | |

| | | | |
|---|--|---------------|---------|
| 2/1/2017 Government Financial Information | | Total Invoice | 161.00 |
| | | Total Paid | -161.00 |
| | | Total Due | 0.00 |

Total GST 7.00

Security Concern

Security Concern

2702
1100000
Paying VISA

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 01-02-2017
TIME: 09:49
VEHICLE: 66
BADGE#: 9504

JOB ID: 0
METER: 4385

PICKUP: 120
DROP OFF: 428
START: 09:34
END: 09:49

FARE (\$): 40.00

TOTAL (\$) 40.00

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
RECEIPT REQUIRED FOR EACH ENTRY

5702
1155330
PA W/ VISA

Vancouver Airport
Receipt No: 2933/0614/00614
02/01/17
GST R127267383

Pay parking ticket 56.00 \$
01/31/17 08:27 - 02/02/17 08:27
Length Of Stay: 2 Days, 00:00
Epan:02995157015011067031304560??
Unit ID:106

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

Cale Systems Inc

TYPE: PURCHASE
ACCT: VISA \$ 56.00
CARD NUMBER: Government Financial
Information
DATE/TIME: 01/02/2017 12:36:47 PM
REFERENCE #: 562640810010990450 C
AUTH #: 094221

VISA CREDIT
A0000000031010
80800080007800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

5702
1155330
PA W/ VISA

RECEIPT

License Plate Number
Personal Information

Expiration Date/Time

01:45 PM
FEB 02, 2017

Purchase Date/Time: 12:15pm Feb 02, 2017
Total Due: \$5.25 Rate: \$5.25 for 1.5 hours
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00032847
S/N #: 520014471870
Setting: West Parkade
Mach Name: 0078

Government Financial
Information

Auth #: 081109

GST#108161779RT
Total Paid includes GST

5702
1155330
PA W/ VISA

AE17DEXESLP23



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126234

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 Wilkinson, Andrew | | Employee ID Personal Information | | Phone Number (250) 356-0179 | |
| Client Organization Advanced Education | | Job Title Minister of Advanced Education | | Travel Group Code 4 | |
| 5. Date Completed 2017/02/17 | | 6. Fiscal Year 2017 | | 7. Special Cheque Issue | |
| 8. Cheque Stub Information | | | | | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | | Headquarters Vancouver |
| 12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2 | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | 19. Other Transport Costs |
| | *PCard | Start | End | Km | Cost |
| 2017 | Destination | | | | |
| 02/10 | Vancouver area | 1730 | 2030 | | 0.00 |
| 02/14 | * Victoria (HJ) | 0700 | 2359 | | 0.00 |
| 02/15 | Victoria | 0700 | 2359 | | 30.00 |
| 02/16 | * Vancouver (HJ) | 0700 | 1945 | | 27.00 |
| 02/20 | * Victoria (HJ) | 0700 | 2359 | | 48.50 |
| 02/21 | Victoria | 0700 | 2359 | | 30.00 |
| 02/22 | Victoria | 0700 | 2359 | | 28.00 |
| 02/23 | * Vancouver (HJ) | 0700 | 1945 | | 27.00 |
| | | | | | 39.50 |
| | | | | | 233.15 |
| | | | | | 39.50 |
| | | | | | 233.15 |
| | | | | | 61.00 |
| TOTALS OF COLUMNS | | | | 36. \$ 0.00 | 37. \$ 118.00 |
| | | | | 38. \$ 291.00 | 39. \$ 1048.57 |
| | | | | 40. \$ 8.50 | Claim Total \$ 1466.07 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code |
| 019 | 11001 | 18000 | 5750 | 11MTCCA | Government Financial Information |
| 019 | 11001 | 18000 | 5751 | 11MTCCA | |
| 019 | 11001 | 18000 | 5701 | 11MTVNC | |
| 019 | 11001 | 18000 | 5702 | 1100000 | |
| Less Travel Advance | | | | | Amount |
| 019 | | | | | \$ 291.00 |
| | | | | | \$ 1048.57 |
| | | | | | \$ 118.00 |
| | | | | | \$ 8.50 |
| | | | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | 54. \$ 1466.07 |
| 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)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Mar15
SLP

Notes for Travel Voucher (Restricted Use) E126234 for Wilkinson, Andrew

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|------------------------|
| 2017/02/17 09:42:53 | Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca | see attached for notes |

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Notes for Travel Voucher E126234
Minister Andrew Wilkinson

Feb 10, 2017 – drive to event (parking 8.50 pd by visa) – drive home.
Feb 14, 2017 – CCA Victoria – Black Top cab (30.00 pd by cash) to Helijet
Van/Vic (pd by purchasing card) – o/n hotel (pd by visa)
Feb 15, 2017 – CCA Victoria – o/n hotel (pd by visa)
Feb 16, 2017 – CCA Victoria – shuttle to Helijet Vic/Van (pd by purchasing card)
– Vancouver Taxi (30.00 pd by cash) home.
Feb 20, 2017 – CCA Victoria – Black Top Cab (28.00 pd by cash) to Helijet
Van/Vic (pd by purchasing card) – o/n hotel (pd by visa)
Feb 21, 2017 – CCA Victoria – o/n hotel (pd by visa)
Feb 22, 2017 – CCA Victoria – o/n hotel (pd by visa)
Feb 23, 2017 – CCA Victoria – shuttle to Helijet Vic/Van (pd by purchasing card)
– Vancouver Taxi (30.00 pd by cash) home.

**RECEIPT
IMPARK**Lot - 970
www.impark.com**Stall # 122**

Expiration Date/Time

07:47 PM**FEB 10, 2017**

Purchase Date/Time: 05:47pm Feb 10, 2017

Total Due: \$8.50 Rate: \$8.50 - For 2 Hours

Total Paid: \$8.50 Payment Type: Card

Ticket #: 00002969

S/N #: 100005051171

Setting: 970 - Old Meters

Mach Name: Meter - 4

Government Financial
Information

Visa

Auth #: 040586

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

IMPARK RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

FIND OUR
APP ON:Available on the
App StoreGET IT ON
Google playDownload from
Windows Store**VANCOUVER-TAXI**

AIRPORT • TOUR • DELIVERY

CAB No. _____

DATE: Feb 16, 2017AMOUNT \$ 30.00

GST # 105485080

DRIVER'S
NAME (Print) CW5701
11MTUNE
pd by cash**Cash Receipt**

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs****604-681-3201 or 604-731-1111**777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.caDate 19-2-17\$ 25.00

From _____

To _____

Driver JCab No. 120

Thank You

GST / HST # 100436724

5701
11MTUNE
pd by cash**Cash Receipt**

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs****604-681-3201 or 604-731-1111**777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.caDate Feb 1420 17\$ 30.00

From _____

To _____

Driver 22Cab No. 731

Thank You

GST / HST # 100436724

5701
11MTUNE
pd by cashFIND OUR
APP ON:Available on the
App StoreGET IT ON
Google playDownload from
Windows Store**VANCOUVER-TAXI**

AIRPORT • TOUR • DELIVERY

CAB No. 71DATE: 23 2 2017AMOUNT \$ 30

GST # 105485080

DRIVER'S
NAME (Print) 1045701
11MTUNE
pd by cash

Victoria, BC
Security Concern

Room : 286
Folio # :
Cashier # : 2088
Page # : 1 of 1

Reference No.

Mr Andrew Wilkinson
Personal Information

Arrival : 02/14/17
Departure : 02/16/17
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|-------------|---------------------------|---------------------------|---------|---------|
| 02/14/17 | Room Charge | | 149.00 | |
| 02/14/17 | Destination Marketing Fee | | 1.49 | |
| 02/14/17 | Hotel Room Tax | Daily Room Rate: \$174.56 | 16.55 | |
| 02/14/17 | Room GST | | 7.52 | |
| 02/15/17 | Room Charge | | 149.00 | |
| 02/15/17 | Destination Marketing Fee | | 1.49 | |
| 02/15/17 | Hotel Room Tax | | 16.55 | |
| 02/15/17 | Room GST | | 7.52 | |
| 02/16/17 | Visa | | | 349.12 |
| Total | | | 349.12 | 349.12 |
| Balance Due | | | 0.00 | |

GST Summary

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

5751
Pd by visa
11MTVCCA

Security Concern

Victoria, BC
Security Concern

Mr Andrew Wilkinson
Personal Information

Room : 185
Folio # :
Cashier # : 2088
Page # : 1 of 2

Reference No.

Arrival : 02/20/17
Departure : 02/23/17
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|---------------------------|---------|---------|
| 02/20/17 | Room Charge | | 199.00 | |
| 02/20/17 | Destination Marketing Fee | | 1.99 | |
| 02/20/17 | Hotel Room Tax | | 22.11 | |
| 02/20/17 | Room GST | Daily Room Rate: \$233.15 | 10.05 | |
| 02/21/17 | Room Charge | | 199.00 | |
| 02/21/17 | Destination Marketing Fee | | 1.99 | |
| 02/21/17 | Hotel Room Tax | | 22.11 | |
| 02/21/17 | Room GST | | 10.05 | |
| 02/22/17 | Room Charge | | 199.00 | |
| 02/22/17 | Destination Marketing Fee | | 1.99 | |
| 02/22/17 | Hotel Room Tax | | 22.11 | |
| 02/22/17 | Room GST | | 10.05 | |
| 02/23/17 | Visa | | | 699.45 |

Security Concern

15/1
by NTV CCA
USA

Room : 185
Folio # :
Cashier # : 2088
Page # : 2 of 2

Reference No.

Mr Andrew Wilkinson
Personal Information

Arrival : 02/20/17
Departure : 02/23/17
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|------|-------------|------------------------|---------|---------|
| | | Total | 699.45 | 699.45 |
| | | Balance Due | 0.00 | |

GST Summary

Room : 30.15
F&B : 0.00
Other : 0.00
Total : 30.15

AE17DEXESLP25



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126342

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 Wilkinson, Andrew | | Employee ID Personal Information | | Phone Number (250) 356-0179 | |
| Client Organization Advanced Education | | Job Title Minister of Advanced Education | | Travel Group Code 4 | |
| 5. Date Completed 2017/02/28 | | 6. Fiscal Year 2017 | | 7. Special Cheque Issue | |
| 8. Cheque Stub Information | | | | | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | Headquarters Vancouver | |
| 12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2 | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | 19. Other Transport Costs |
| | *PCard | Start | End | Km | Cost |
| 2017 | Destination | | | | |
| 02/27 | *Victoria (HJ) | 0700 | 2359 | | 30.00 |
| 02/28 | Victoria | 0700 | 2359 | | 27.00 |
| 03/01 | Victoria | 0700 | 2359 | | 39.50 |
| 03/02 | Victoria | 0700 | 2359 | | 61.00 |
| 03/03 | personal | 0700 | 2359 | | |
| 03/04 | Vancouver | 0700 | 0800 | | |
| 03/06 | *Victoria (HJ) | 0700 | 2359 | | 40.00 |
| 03/07 | Victoria | 0700 | 2359 | | 39.50 |
| 03/08 | Victoria | 0700 | 2359 | | 61.00 |
| 03/09 | *Vancouver (AC) | 0700 | 2000 | | 90.00 |
| | | | | 36. | 37. |
| | | | | \$ 0.00 | \$ 160.00 |
| | | | | 38. | 39. |
| | | | | \$ 318.00 | \$ 1223.13 |
| | | | | | \$ 0.00 |
| | | | | 40. | Claim Total |
| | | | | \$ 0.00 | \$ 1701.13 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code |
| 019 | 11001 | 18000 | 5750 | 11MTCCA | Government Financial Information |
| 019 | 11001 | 18000 | 5701 | 11MTVNC | |
| 019 | 11001 | 18000 | 5751 | 11MTCCA | |
| Less Travel Advance | | | | | 54. |
| 019 | | | | | \$ Personal Information |
| | | | | | AMOUNT DUE TO EMPLOYEE |
| | | | | | \$ 1701.13 |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | Date Signed |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | Date Signed |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | Print Name | Date Signed |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Mar20
SLP

Notes for Travel Voucher (Restricted Use) E126342 for Wilkinson, Andrew

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|------------------------|
| 2017/02/28 09:12:42 | Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca | see attached for notes |

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher E126242
Minister Andrew Wilkinson

Feb 27, 2017 – CCA Victoria – Vancouver Taxi (30.00 pd by cash) to Helijet
Van/Vic (pd by purchasing card) – o/n hotel (pd by visa)
Feb 28, 2017 – CCA Victoria – o/n hotel (pd by visa)
March 1, 2017 – CCA Victoria – o/n hotel (pd by visa)
March 2, 2017 – CCA Victoria
March 3, 2017 – personal
March 4, 2017 – personal – personal transportation to Vancouver and home

March 6, 2017 – CCA Victoria – Black Top Cab (30.00 pd by cash) to Helijet –
Van/Vic (pd by purchasing card) - Yellow Cab (10.00 pd by cash) to buildings –
o/n hotel (pd by visa)
March 7, 2017 – CCA Victoria – o/n hotel (pd by visa)
March 8, 2017 - CCA Victoria – o/n hotel (pd by visa)
March 9, 2017 – CCA Victoria – Yellow Cab (65.00 pd by visa) to airport
Vic/Van (AC pd by purchasing card) –Yellow Cab (25.00 pd by cash) home.

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 27-2-2018

\$ 30

From.....

To.....

Driver Rakesh Cab No. 144

Thank You
GST / HST # 100436724



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: March 6/2017 Amount: 10.00

Driver: Mawinda Car #: 230

From: HELJET To: 0



5701
11MTUNE
pd by cash

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 06 March 2017

\$ 30.00

Personal Information

From....

To..... Helijet

Driver..... Cab No. 42

Thank You
GST / HST # 100436724

5701
11MTUNE
pd by cash

THANK YOU FOR RIDING WITH
YELLOW CAB OF VICTORIA.
DATE: 09-03-2017
TIME: 18:24
MOT ID: 79
GAUGE#: 671

JOB ID: 9049200
METER: 22792

NAME: JANE CALL 2503878150
PICKUP Personal Information
DROPOFF AS DIRECTED.
START: 17:49
END: 18:24

FARE(\$): 65.00

TOTAL(\$): 65.00

THANK YOU FOR YOUR PATRONAGE
(250-381-2222).

5701
11MTUNE
pd by VISA



VANCOUVER, B.C., CANADA

604 681-1111

RECEIVED FROM

DATE 09-MAR-17

\$ 25.00

FROM

TO

CAB NO. 118 N

DRIVER [Signature]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

5701
11MTUNE
pd by cash

Victoria, BC
Security Concern

Room : - 580
Folio # :
Cashier # : 2088
Page # : 1 of 2

Reference No.

Mr Andrew Wilkinson
Personal Information

Arrival : 02/27/17
Departure : 03/02/17
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|---------------------------|---------|---------|
| 02/27/17 | Room Charge | | 199.00 | |
| 02/27/17 | Destination Marketing Fee | | 1.99 | |
| 02/27/17 | Hotel Room Tax | Daily Room Rate: \$233.15 | 22.11 | |
| 02/27/17 | Room GST | | 10.05 | |
| 02/28/17 | Room Charge | | 199.00 | |
| 02/28/17 | Destination Marketing Fee | | 1.99 | |
| 02/28/17 | Hotel Room Tax | | 22.11 | |
| 02/28/17 | Room GST | | 10.05 | |
| 03/01/17 | Room Charge | | 199.00 | |
| 03/01/17 | Destination Marketing Fee | | 1.99 | |
| 03/01/17 | Hotel Room Tax | | 22.11 | |
| 03/01/17 | Room GST | | 10.05 | |
| 03/02/17 | Visa | | | 699.45 |

5751
11MTECA
PA by VISA

Room : 580
Folio # :
Cashier # : 2088
Page # : 2 of 2

Reference No.

Arrival : 02/27/17

Departure : 03/02/17
Personal Information

Mr Andrew Wilkinson
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|-------------|-------------|------------------------|---------|---------|
| Total | | | 699.45 | 699.45 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 30.15
F&B : 0.00
Other : 0.00
Total : 30.15

Room : 580
Folio # :
Cashier # : 2088
Page # : 1 of 2

Victoria, BC Security Concern
Security Concern

Reference No.

Mr Andrew Wilkinson
Personal Information

Arrival : 03/06/17
Departure : 03/09/17
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|---------------------------|---------|---------|
| 03/06/17 | Room Charge | | 149.00 | |
| 03/06/17 | Destination Marketing Fee | | 1.49 | |
| 03/06/17 | Hotel Room Tax | Daily Room Rate: \$174.56 | 16.55 | |
| 03/06/17 | Room GST | | 7.52 | |
| 03/07/17 | Room Charge | | 149.00 | |
| 03/07/17 | Destination Marketing Fee | | 1.49 | |
| 03/07/17 | Hotel Room Tax | | 16.55 | |
| 03/07/17 | Room GST | | 7.52 | |
| 03/08/17 | Room Charge | | 149.00 | |
| 03/08/17 | Destination Marketing Fee | | 1.49 | |
| 03/08/17 | Hotel Room Tax | | 16.55 | |
| 03/08/17 | Room GST | | 7.52 | |
| 03/09/17 | Visa | | | 523.68 |

5751
11/MTCCA
PA by VISA

Room : 580
Folio # :
Cashier # : 2088
Page # : 2 of 2

Reference No.

Arrival : 03/06/17

Departure : 03/09/17

Personal Information

Mr Andrew Wilkinson
Personal Information

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

GST Summary

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126481

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 Wilkinson, Andrew Client Organization Advanced Education | | | Employee ID Personal Information Job Title Minister of Advanced Education | | | Phone Number (250) 356-0179 Travel Group Code 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|---------------------|---|-----------------------------|----------------------------------|--|-------------------------|-----------------------------------|----------------------------|---|-------------------------|---------------------|-------------|-----------------------------|----------------------|------------------------------|--|----------------------|----------------------------|------|---------|----------------------------------|--------------------|--|-------|-------|------|---------|-------------------|--------------------|----------|-------|-------------|-------|---------|--|----------|-----|-------|-------|------|---------|-------|-----------|----------------------------|------|--|------|--|--|--|-----|--|-------|-----------------|------|------|--|------|-------|-------|--------|------|--------|------------------|------------------|------|------|--|------|--|-------|--|--|--|-------|-----------------|------|------|--|------|-------|-------|--------|--|--|-------|------------------|------|------|--|------|-------|-------|--|--|--|--------------------------|--|--|--|--|-------------|-----------------|------------------|------------------|----------------|--------------------------|
| 5. Date Completed 2017/03/14 | | | 6. Fiscal Year 2017 | | 7. Special Cheque Issue | | | 8. Cheque Stub Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Type of Travel In Province | | | 14. Reason for Travel Ministerial Business | | | | | Headquarters Vancouver | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals Cost</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <td>2017</td> <td>*PCard</td> <td></td> <td></td> <td>Km</td> <td>Cost</td> <td></td> <td></td> <td></td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td>03/10</td> <td>Destination</td> <td>Start</td> <td>End</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/10</td> <td>Vancouver</td> <td>1630</td> <td>1900</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/13</td> <td>* Victoria (HJ)</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>22.00</td> <td>27.00</td> <td>174.56</td> <td>3.50</td> <td>prking</td> </tr> <tr> <td>03/14</td> <td>* Vancouver (AC)</td> <td>0700</td> <td>2015</td> <td></td> <td>0.00</td> <td></td> <td>39.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/15</td> <td>* Victoria (HJ)</td> <td>1130</td> <td>2359</td> <td></td> <td>0.00</td> <td>22.00</td> <td>27.00</td> <td>174.56</td> <td></td> <td></td> </tr> <tr> <td>03/16</td> <td>* Vancouver (HJ)</td> <td>0700</td> <td>1600</td> <td></td> <td>0.00</td> <td>32.00</td> <td>39.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. 0.00</td> <td>37. \$ 76.00</td> <td>38. \$ 133.00</td> <td>39. \$ 349.12</td> <td>40. \$ 3.50</td> <td>Claim Total \$ 561.62</td> </tr> </table> | | | | | | | | | | 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous | | 2017 | *PCard | | | Km | Cost | | | | Cost | Describe | 03/10 | Destination | Start | End | | | | | | | | 03/10 | Vancouver | 1630 | 1900 | | 0.00 | | | | | | 03/13 | * Victoria (HJ) | 0700 | 2359 | | 0.00 | 22.00 | 27.00 | 174.56 | 3.50 | prking | 03/14 | * Vancouver (AC) | 0700 | 2015 | | 0.00 | | 39.50 | | | | 03/15 | * Victoria (HJ) | 1130 | 2359 | | 0.00 | 22.00 | 27.00 | 174.56 | | | 03/16 | * Vancouver (HJ) | 0700 | 1600 | | 0.00 | 32.00 | 39.50 | | | | TOTALS OF COLUMNS | | | | | 36. 0.00 | 37. \$ 76.00 | 38. \$ 133.00 | 39. \$ 349.12 | 40. \$ 3.50 | Claim Total \$ 561.62 |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2017 | *PCard | | | Km | Cost | | | | Cost | Describe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 03/10 | Destination | Start | End | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 03/10 | Vancouver | 1630 | 1900 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 03/13 | * Victoria (HJ) | 0700 | 2359 | | 0.00 | 22.00 | 27.00 | 174.56 | 3.50 | prking | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 03/14 | * Vancouver (AC) | 0700 | 2015 | | 0.00 | | 39.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 03/15 | * Victoria (HJ) | 1130 | 2359 | | 0.00 | 22.00 | 27.00 | 174.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 03/16 | * Vancouver (HJ) | 0700 | 1600 | | 0.00 | 32.00 | 39.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTALS OF COLUMNS | | | | | 36. 0.00 | 37. \$ 76.00 | 38. \$ 133.00 | 39. \$ 349.12 | 40. \$ 3.50 | Claim Total \$ 561.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <th>48. Client Code</th> <th>49. Resp.</th> <th>50. Service Line</th> <th>51. STOB</th> <th>52. Project</th> <th>45. Supplier Code</th> <th>Amount</th> </tr> <tr> <td>019</td> <td>11001</td> <td>18000</td> <td>5750</td> <td>11MTCCA</td> <td>Government Financial Information</td> <td>\$ 133.00</td> </tr> <tr> <td>019</td> <td>11001</td> <td>18000</td> <td>5702</td> <td>1100000</td> <td></td> <td>\$ 3.50</td> </tr> <tr> <td>019</td> <td>11001</td> <td>18000</td> <td>5701</td> <td>11MTVNC</td> <td></td> <td>\$ 76.00</td> </tr> <tr> <td>019</td> <td>11001</td> <td>18000</td> <td>5751</td> <td>11MTCCA</td> <td></td> <td>\$ 349.12</td> </tr> <tr> <td colspan="6">Less Travel Advance</td> <td></td> </tr> <tr> <td colspan="6">019</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>54. \$ 561.62</td> </tr> </table> | | | | | | | | | | 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount | 019 | 11001 | 18000 | 5750 | 11MTCCA | Government Financial Information | \$ 133.00 | 019 | 11001 | 18000 | 5702 | 1100000 | | \$ 3.50 | 019 | 11001 | 18000 | 5701 | 11MTVNC | | \$ 76.00 | 019 | 11001 | 18000 | 5751 | 11MTCCA | | \$ 349.12 | Less Travel Advance | | | | | | | 019 | | | | | | | | | | | | | 54. \$ 561.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 019 | 11001 | 18000 | 5750 | 11MTCCA | Government Financial Information | \$ 133.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 019 | 11001 | 18000 | 5702 | 1100000 | | \$ 3.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 019 | 11001 | 18000 | 5701 | 11MTVNC | | \$ 76.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 019 | 11001 | 18000 | 5751 | 11MTCCA | | \$ 349.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Less Travel Advance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 54. \$ 561.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td colspan="5"> 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. </td> <td> Print Name </td> <td> Date Signed </td> </tr> <tr> <td colspan="5"> 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. </td> <td> Print Name </td> <td> Date Signed </td> </tr> <tr> <td colspan="5"> 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act </td> <td> Print Name </td> <td> Date Signed </td> </tr> </table> | | | | | | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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) E126481 for Wilkinson, Andrew

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|------------------------|
| 2017/03/14 11:23:23 | Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca | see attached for notes |

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher E126242
Minister Andrew Wilkinson

March 10, 2017 – drive to DTVan for event - parking (3.50 pd by visa) – drive home.

March 13, 2017 – CCA Victoria – Black Top Cab (22.00 pd by cash) to Helijet – Van/Vic (pd by purchasing card) - o/n hotel (pd by visa)

March 14, 2017 – CCA Victoria – personal ride to airport Vic/Van (AC pd by purchasing card) – personal ride home.

March 15, 2017 - CCA Victoria – Black Top Cab (22.00 pd by cash) to Helijet Van/Vic (pd by purchasing card) – shuttle to buildings - o/n hotel (pd by visa)

March 16, 2017 – CCA Victoria – Yellow Cab (10.00 pd by cash) to Helijet Vic/Van (pd by purchasing card) –Black Top Cab (22.00 pd by cash) home.

RECEIPT
C & W Hospital

Pay by Phone
604-662-7275
Location 9100

Stall # 103

Expiration Date/Time

06:10 PM

MAR 10, 2017

Add Time#:1741290

Purchase Date/Time: 05:10pm Mar 10, 2017
Total Due: \$3.50 Rate: \$3.50 - 1 Hour
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00085967
S/N #: 500013311157
Setting: APS Lot 9100
Mach Name: METER 5

Government Financial
Information

Auth #: 012251

Your Receipt,
Thank You!
www.advancedparking.com

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 15 March 20 17

\$ 22.00

Personal Information

From.

To.....

Driver..... Cab No. 3

Thank You
GST/HST # 100436724

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date MAR 13 20 17

\$ 22.00

Personal Information

From..

To.....

Driver..... Cab No.....

Thank You
GST/HST # 100436724

5701
11MTUNC
pd by cash

5701
11MTUNC
pd by cash

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

GH2185240022

**** CASH PURCHASE ****

03-16-2017 14:28:13

Operator: 122
Inv. # 122

| | |
|--------|---------|
| Total | \$10.00 |
| Cash | \$10.00 |
| CHANGE | \$0.00 |

APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

GH2185240022

**** CASH PURCHASE ****

03-16-2017 14:28:13

Operator: 122

11MTUNC
5701
pd by cash

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 16-03 20 17

\$ 22.00

From.....

To.....

Driver..... Cab No.....

Thank You
GST/HST # 100436724

5701
11MTUNC
pd by cash

Room : 386
Folio # :
Cashier # : 95740
Page # : 1 of 1

Victoria, Security Concern
Security Concern

Reference No.

Mr Andrew Wilkinson

Personal Information

Arrival : 03/15/17

Departure : 03/16/17

Personal Information

| Date | Description | Additional Information | Charges | Credits |
|-------------|---------------------------|------------------------|---------|---------|
| 03/15/17 | Room Charge | | 149.00 | |
| 03/15/17 | Destination Marketing Fee | | 1.49 | |
| 03/15/17 | Hotel Room Tax | | 16.55 | |
| 03/15/17 | Room GST | | 7.52 | |
| 03/16/17 | Visa | | | 174.56 |
| Total | | | 174.56 | 174.56 |
| Balance Due | | | 0.00 | |

GST Summary

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

11 mTCCD
Pd by Visa
5751

Room : 485
Folio # :
Cashier # : 2088
Page # : 1 of 1

Victoria, BC Security Concern
Security Concern

Reference No.

Arrival : 03/13/17

Departure : 03/14/17

Personal Information

Mr Andrew Wilkinson
Personal Information

| Date | Description | Additional Information | Charges | Credits |
|-------------|---------------------------|------------------------|---------|---------|
| 03/13/17 | Room Charge | | 149.00 | |
| 03/13/17 | Destination Marketing Fee | | 1.49 | |
| 03/13/17 | Hotel Room Tax | | 16.55 | |
| 03/13/17 | Room GST | | 7.52 | |
| 03/14/17 | Visa | | | 174.56 |
| Total | | | 174.56 | 174.56 |
| Balance Due | | | 0.00 | |

GST Summary

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

11 mptcca
pd by UKA



eTicket Receipt

Prepared For
WILKINSON/ANDREW MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

04Jan17

8382122067276

WESTJET

WestJet/MPV

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------------------|---|--|--|
| 31Jan17 | WESTJET WS 3283 | VANCOUVER BC, CANADA | PRINCE GEORGE BC, CANADA | Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA14QM Not Valid Before 31JAN17 Not Valid After 31JAN17 |
| | Operated by: WESTJET ENCORE | Time 9:35am Terminal MAIN TERMINAL | Time 10:53am | |
| 01Feb17 | WESTJET WS 3282 | PRINCE GEORGE BC, CANADA | VANCOUVER BC, CANADA | Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA14QM Not Valid Before 01FEB17 Not Valid After 01FEB17 |
| | Operated by: WESTJET ENCORE | Time 11:25am | Time 12:44pm Terminal MAIN TERMINAL | |

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

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

Carry On Charges

YVR to YXS , YXS to YVR - (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 YXS91.00WS YVR91.00CAD182.00END |
| Fare | CAD 182.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 12.51 XG (GOODS AND SERVICES TAX (GST)) |
| | CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| Total Fare | CAD 262.76 |

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 flight segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

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

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Andrew Wilkinson
Nom du passager:
Ticket(s) Refunded: 0142171278742
Billet(s) remboursé(s):

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

Date of refund: 05 January 2017
Date du remboursement: 05 Janvier 2017

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

| | |
|-----------------------------|--------|
| Amount eligible for refund: | 103.00 |
| Montant à rembourser: | |

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

| | |
|---|------|
| Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA) | 7.12 |
|---|------|

| | |
|--|-------|
| Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ) | 20.00 |
|--|-------|

| | |
|--|------|
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) | 6.50 |
|--|------|

| | |
|---|----------------------|
| Total Amount Refunded to your payment card in Canadian dollars: | |
| Montant total remboursé sur la carte de paiement en Dollars canadiens: | <u>136.62</u> |

Tank, Chelsey AVED:EX

From: passengerservices@helijet.com
Sent: Wednesday, January 4, 2017 4:17 PM
To: Tank, Chelsey AVED:EX; Flesh, Cindy AVED: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 | Andrew Wilkinson |
| | Company | Ministry Of Advanced Education |

Booking # Government Financial Information

Wednesday, January 11, 2017

Invoice #135475

724

FARE-YWH-PEAK_Winter16-17 \$290.48

16:20 Victoria Harbour

+ GST \$14.52

16:55 Vancouver Harbour

Billing \$290.48

35 minutes

Taxes \$14.52

Confirmed

Grand Total \$305.00

1 Passengers - Peak

• Andrew Wilkinson, Male

[Add to Calendar](#)

Tank, Chelsey AVED:EX

From: passengerservices@helijet.com
Sent: Tuesday, January 10, 2017 1:07 PM
To: Tank, Chelsey AVED:EX; Flesh, Cindy AVED: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 | Andrew Wilkinson |
| | Company | Ministry Of Advanced Education |

Booking # Government Financial Information

Thursday, January 19, 2017

Invoice #137865

705

FARE-YWH-PEAK_Winter16-17 \$290.48

07:50 Vancouver Harbour

+ GST \$14.52

08:25 Victoria Harbour

Billing \$290.48

35 minutes

Taxes \$14.52

Confirmed

Grand Total \$305.00

1 Passengers - Peak

Andrew Wilkinson, Male

[Add to Calendar](#)

Tank, Chelsey AVED:EX

From: passengerservices@helijet.com
Sent: Wednesday, January 4, 2017 4:13 PM
To: Tank, Chelsey AVED:EX; Flesh, Cindy AVED: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

Andrew Wilkinson

Company

Ministry Of Advanced Education

Booking

Government Financial
Information

Wednesday, January 11, 2017

Invoice #135468

705

FARE-YWH-PEAK_Winter16-17

\$290.48

07:50 Vancouver Harbour

+ GST

\$14.52

08:25 Victoria Harbour

Billing

\$290.48

35 minutes

Taxes

\$14.52

Confirmed

Grand Total

\$305.00

1 Passengers - Peak

Andrew Wilkinson, Male

[Add to Calendar](#)

Tank, Chelsey AVED:EX

From: passengerservices@helijet.com
Sent: Tuesday, January 10, 2017 3:12 PM
To: Tank, Chelsey AVED: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 | Andrew Wilkinson |
| | Company | Ministry Of Advanced Education |

Booking # Government Financial Information

| | | |
|-----------------------------------|---------------------------|-----------------|
| Thursday, January 19, 2017 | Invoice #137865 | |
| 707 | FARE-YWH-PEAK_Winter16-17 | \$290.48 |
| 08:40 Vancouver Harbour | + GST | \$14.52 |
| 09:15 Victoria Harbour | | |
| | Billing | \$290.48 |
| 35 minutes | Taxes | \$14.52 |
| Confirmed | Grand Total | \$305.00 |
| 1 Passengers - Peak | | |
| Andrew Wilkinson, Male | | |
| Add to Calendar | | |

Tank, Chelsey AVED:EX

From: passengerservices@helijet.com
Sent: Thursday, January 5, 2017 1:50 PM
To: Tank, Chelsey AVED:EX; Flesh, Cindy AVED: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 | Andrew Wilkinson |
| | Company | Ministry Of Advanced Education |

Booking # Government Financial Information

Tuesday, February 14, 2017

Invoice #135928

705

FARE-YWH-PEAK_Winter16-17 \$290.48

07:50 Vancouver Harbour

+ GST \$14.52

08:25 Victoria Harbour

Billing \$290.48

35 minutes

Taxes \$14.52

Confirmed

Grand Total \$305.00

1 Passengers - Peak

Andrew Wilkinson, Male

[Add to Calendar](#)

Tank, Chelsey AVED:EX

From: passengerservices@helijet.com
Sent: Thursday, January 5, 2017 1:52 PM
To: Tank, Chelsey AVED:EX; Flesh, Cindy AVED: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 | Andrew Wilkinson |
| | Company | Ministry Of Advanced Education |

Booking

Government Financial Information

Thursday, February 16, 2017

Invoice #135929

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

Andrew Wilkinson, Male

[Add to Calendar](#)

Tank, Chelsey AVED:EX

From: passengerservices@helijet.com
Sent: Thursday, January 5, 2017 1:54 PM
To: Tank, Chelsey AVED:EX; Flesh, Cindy AVED: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 I f t |
| | Name | Andrew Wilkinson |
| | Company | Ministry Of Advanced Education |

Booking # Government Financial Information

Monday, February 20, 2017

Invoice #135932

705

FARE-YWH-PEAK_Winter16-17 \$290.48

07:50 Vancouver Harbour

+ GST \$14.52

08:25 Victoria Harbour

Billing \$290.48

35 minutes

Taxes \$14.52

Confirmed

Grand Total \$305.00

1 Passengers - Peak

. Andrew Wilkinson, Male

[Add to Calendar](#)

Thursday, February 23, 2017

Invoice #135933

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

Grand Total
\$305.00
Confirmed
1 Passengers - Peak

. Andrew Wilkinson, Male

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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:

Tank, Chelsey AVED:EX

From: passengerservices@helijet.com
Sent: Thursday, January 5, 2017 1:58 PM
To: Tank, Chelsey AVED:EX; Flesh, Cindy AVED: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

Andrew Wilkinson

Company

Ministry Of Advanced Education

Booking # Government Financial Information

Monday, February 27, 2017

Invoice #135935

705

FARE-YWH-PEAK_Winter16-17

\$290.48

07:50 Vancouver Harbour

+ GST

\$14.52

08:25 Victoria Harbour

Billing

\$290.48

35 minutes

Taxes

\$14.52

Confirmed

Grand Total

\$305.00

1 Passengers - Peak

• Andrew Wilkinson, Male

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