

Minister's Quarterly Travel Expense Summary

Name: Honourable Amrik Virk

Quarter: 2017 January to March

Portfolio: Technology, Innovation and Citizens' Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,124.59

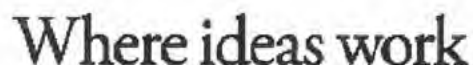
Other Travel in Province: \$ 2,569.75

Out of Country Travel: \$ 64.34

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,758.68

Travel expenses fiscal year-to-date: \$ 26,907.52



Control No.

E126018

Name	Employee ID	Phone Number
Virk, Amrik	Personal	(250) 356-0179
Client Organization	Information	Travel Group Code
Technology, Innovation and Citizens' Services	Job Title	
	Minister	4

5. Date Completed 2017/01/19	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Surrey-Tynehead

12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2

[illegible]

TOTALS OF COLUMNS	36. ✓ \$ 127.20	37. \$ 0.00	38. ✓ \$ 228.00	39. \$ 0.00	40. ✓ \$ 321.90	Claim Total \$ 677.10 ✓
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48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	112		32805		34610		5701		3200000		Personal	\$ 432.43
	112		32805		34610		5702		3200000		Information	\$ 109.70
	112		32805		34610		5750		32MTCCA			\$ 39.50
	112		32805		34610		5701		32MTVNC			\$ 95.44

Less Travel Advance	112
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AMOUNT DUE TO EMPLOYEE

54.	\$ 677.10
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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

Dy. Feb. 1/17.

Notes for Travel Voucher (Restricted Use) E126018 for Virk, Amrik

4 note(s) returned.

Created On	Author	Note
2017/01/19 13:55:27	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	Jan 9/17 - Drove Surrey-Van-Rtn (80 kms). Parking in Van (\$23 Visa). No breakfast or dinner claimed. Jan 10/17 - Transit Surrey-Van (\$6.30 Compass Card). Meetings in Van. Flew Van-Vic AC (BTA). Overnight at private accommodation. Rental Car (~~\$36.24~~ Visa). 53.07 Jan 11/17 - Meetings in Vic. Flew AC Vic-Van (BTA). Spouse picked up at YVR (80 kms). No dinner claimed. Jan 12/17 - Transit Surrey-Van (\$6.30 Compass Card). Meetings in Van. Flew WJ Van-Kelowna (BTA). Meetings in Kelowna. Flew WJ Kelowna-Van (BTA). Spouse picked up at YVR (80 kms). Jan 16/17 - Surrey-Van-Rtn Transit (\$6.30 Compass Card). No dinner claimed. Jan 3/17 - Old BC Hydro Bill (was paid in May but we never had the official invoice until now) \$55.36. BC Hydro Bill \$109.35 BC Hydro Bill \$36.77 FortisBC Bill \$25.45 Total of \$226.93 CORRECTION: Jan 10-11/17 - Budget Renal Car (\$53.07 Visa).
2017/01/19 13:55:36	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	
2017/01/19 13:59:30	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	
2017/01/20 09:05:28	Blonde, Sarah (IDIR\SBLODE) Sarah.Blond@gov.bc.ca	

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 01/09/2017 09:36
Exited: 01/09/2017 12:32
Ticket Number: 44204
Transaction Number: 30869
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
isa Government Financial
Information
Approval Number: 033350

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



Budget Rent A Car of Victoria Ltd.

Renter: VIRK, AMRIK

Government
Financial
Information
BCN:

Vehicle Rented:

Owner: a/Budget Victoria
Model: Accent SE HBUnit #: 149328
MVA #: 3322830-0
Licence: 292PTK
Km Out: 5023
Km In: 5076
Km Driven: 53

BCD Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA X Government Financial
Information

Rental Rate Used: BCG AP 2016 A

Vehicle Class: Economy

Km Charge: 0.05 per Km

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

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$36.24 X _____

Time Out: 10 Jan 2017 20:04

Time In: 11 Jan 2017 16:30

Location In: A-01 YYJ Airport

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50	
Fuel	Litres	5.63	16.83	Incl.	0.00	0.00	

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

Payments & Refunds

Total: 53.07

Type	Date	Amount	Exchange	Amount	Location
VISA	11 Jan 2017 16:32			53.07	A-01 YYJ Airport
BV001S05	156001001004 XXXXX	Government Financial	035274	Purchase	
BV001C05	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes:

53.07

Net Payment & Refunds:

53.07





Personal Information

Compass Card - I

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Dec-19-2016

End date:

Jan-19-2017

Date & Time	Transaction	Amount
Jan-16-2017 03:45 PM	Transfer at Bus Stop 61328 Stored Value	\$0.00
Jan-16-2017 03:31 PM	Tap out at Bridgeport Stn Stored Value	\$1.05
Jan-16-2017 03:27 PM	Transfer at Marine Drive Stn Stored Value	-\$2.10
Jan-16-2017 03:27 PM	Missing Tap out Stored Value	\$2.10





Jan-16-2017 03:26 PM	Tap in at Marine Drive Stn Stored Value	-\$4.20
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Jan-16-2017 09:04 AM	Tap out at Vancouver City Centre Stn Stored Value	\$1.05
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6.30

Jan-16-2017 08:45 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
----------------------	--	---------

Jan-16-2017 08:14 AM	Tap in at Bus Stop 55395 Stored Value	-\$2.10
----------------------	--	---------

Jan-12-2017 11:52 AM	Tap out at YVR-Airport Stn Stored Value	\$1.05
----------------------	--	--------

Jan-12-2017 11:20 AM	Tap in at Waterfront Stn Stored Value	-\$4.20
----------------------	--	---------

6.30

Jan-12-2017 09:23 AM	Tap out at Waterfront Stn Stored Value	\$1.05
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Jan-12-2017 08:59 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
----------------------	--	---------

Jan-12-2017 08:26 AM	Tap in at Bus Stop 55395 Stored Value	-\$2.10
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Jan-10-2017 04:00 PM	Transfer at Bus Stop 61328 Stored Value	\$0.00
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Jan-10-2017 03:56 PM	Tap out at Bridgeport Stn Stored Value	\$1.05
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Jan-10-2017 03:32 PM	Tap in at Waterfront Stn Stored Value	-\$4.20
Jan-10-2017 09:10 AM	Tap out at Waterfront Stn Stored Value	\$1.05
Jan-10-2017 08:47 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Jan-10-2017 08:14 AM	Tap in at Bus Stop 55395 Stored Value	-\$2.10

6.30





Name:
Service address:

NATURAL GAS

Customer Service: 1-888-224-2710

7 am - 8 pm Mon - Fri, PST

fortisbc.com

Rate class: Residential
Billing date: Dec 14, 2016

Account number	Due date	Amount due	Amount paid
Personal Information	Jan 5, 2017	\$25.45	

Previous Bill

Less Payment - Thank You
Balance from Previous Bill

27.57
15.13CR

12.44

Delivery Charges

Basic Charge (28 days at 0.3890 per day)
Delivery (0.1 GJ at 6.265 per GJ)

10.89
0.63

11.52^{+<0}**Commodity Charges**

Storage and Transport (0.1 GJ at 0.921 per GJ)
Cost of Gas (0.1 GJ at 2.050 per GJ)

0.09
0.21

0.30^{+<0}**Other Charges and taxes**

Municipal Operating Fee (3.09% of ⁹ amounts)
Carbon Tax (0.1 GJ at 1.4898 per GJ)
Clean Energy Levy (0.40% of ⁺ amounts)
GST (5% of ⁺ amounts)

0.37^{+<}
0.15[<]
0.05
0.62

Please pay

25.45

We wish you a safe and happy holiday season.

Gas usage calculation (Meter XAT558256)				
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)	
Dec 14 '16	Nov 16 '16			
Personal Information				
Point of Delivery: Personal Information				
Comparison to previous year				
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Dec '2016				
Personal Information				
Dec '2015				

Personal Information



P000002957-C000003005-1/1-VIP
GST #R100431592

/SEL /2/



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas



Personal Information

After January 5, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
Personal Information	Jan 5, 2017	\$25.45	25.45

062707686223 - mi/

PAID Jan 19/17
Online Banking

00 001 762284 0 00002545 3

100831 9001

96



Personal Information

Billing Date

Nov 16, 2016

Account Number
Personal Information

Please Pay

PAST DUE

\$146.12

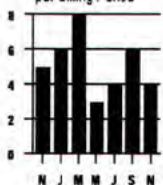
Invoice Number:
Personal Information

Meter Reading Information

Electric: Personal
Meter # Information
Sep 14
Nov 14
62 days

Next meter reading
on or about Jan 12

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Nov 2015 Personal
Nov 2016 Information

Take action to save
electricity and money.
Call 604 431 9463 or visit
bchydro.com/powersmart

Other questions? Call the
numbers displayed in the
Customer Service area
at the top of this bill.

Past Due

Balance payable includes an amount which is payable now. If payment has been made, thank you. New charges are payable by Dec 08, 2016. Collection action may include service disconnection. You are responsible for protecting your premises from possible damages caused by freezing.

Previous Bill

Balance payable from your previous bill 109.35

Account Charges

Balance past due from your previous bill **\$109.35** ✓
Late payment charge 0.93
Late payment charge 0.93
Late payment charge 0.70
\$2.56

BC Hydro

Electric Charges

Sep 14 to Nov 14 (Residential Conservation Rate 1101)
Basic Charge: 62 days @ \$0.18350 /day 11.38*
Energy charge: 1
Step 1: 237 kW.h @ \$0.08290 /kW.h 19.65*
Step 2: 0 kW.h @ \$0.12430 /kW.h 0.00
Rate Rider at 5.0% 1.55*
* GST 1.63
\$34.21 ✓

* Late pymt charges to be recovered on future travel claim.

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Page 1 of 2



Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE
PAYABLE TO BC HYDRO

Billing Date

Nov 16, 2016

PAST DUE

Account Number

Personal
Information

Please Pay

\$146.12 ✓

Amount Paid

WD 09

Personal Information



63 00 000007066 601 000014612 000003677



Prepared For
Personal Information

Billing Date

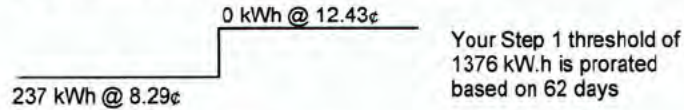
Nov 16, 2016

Account Number
Personal Information

Page 2

Invoice Number:
Personal Information

Your total consumption for the billing period is 237 kW.h and your Conservation Rate breakdown is as follows:



*For more information on the Conservation Rate visit bchydro.com/conservationrate.

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 32.58 1.63

Balance payable \$146.12

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe.

Never forget another bill. We'll send you an email reminder when your bill is due. Log in at bchydro.com/myhydro, click Subscriptions & alerts and register for Bill Reminder.

Are you prepared in case of an outage? Stay safe and have a plan. Get outage updates on your mobile device at bchydro.com/outages.

Page 2 of 2



Personal Information

63 00 000007066 601 000014612 000003677

hydro

Prepared For
Personal Information

Billing Date

Sep 15, 2016

Account Number

Personal Information

Please Pay

\$109.35

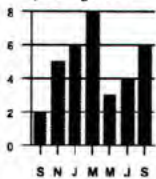
Invoice Number:
Personal Information

Meter Reading Information

Electric: Personal
Meter # Information
Jul 14
Sep 13
62 days

Next meter reading
on or about Nov 10

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Sep 2015 2 kWh
Sep 2016 6 kWh

Take action to save
electricity and money.
Call 604 431 9463 or visit
bchydro.com/powersmart

Other questions? Call the
numbers displayed in the
Customer Service area
at the top of this bill.

Page 1 of 2

Past Due

Balance payable includes an amount which is payable now. If
payment has been made, thank you. New charges are payable by
Oct 07, 2016.

Previous Bill

Balance payable from your previous bill 62.71

Balance past due from your previous bill \$62.71 ✓

Account Charges

Late payment charge 1.73

BC Hydro

Electric Charges

Jul 14 to Sep 13 (Residential Conservation Rate 1101)

Basic Charge: 62 days @ \$0.18350 /day 11.38*

Energy charge:¹

Step 1: 354 kW.h @ \$0.08290 /kW.h 29.35*

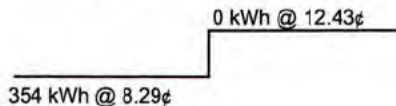
Step 2: 0 kW.h @ \$0.12430 /kW.h 0.00

Rate Rider at 5.0% 2.04*

* GST 2.14

\$44.91

Your total consumption for the billing period is 354 kW.h and your
Conservation Rate breakdown is as follows:



Your Step 1 threshold of
1376 kW.h is prorated
based on 62 days

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE
PAYABLE TO BC HYDRO

Billing Date

Sep 15, 2016

Account Number
Personal Information

Please Pay

\$109.35

Amount Paid

Personal Information

WD 09



64 00 000007066 601 000010935 000004664

006390 9000

96



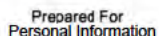
96

- * Late pymt charge to be recovered on future travel claim

1.61
1.69
35.41

602.71

RECEIVED
JAN 24 2017
CORPORATE SEC.
DIVISION
F S



Billing Date

Jul 15, 2016

Account Number
Personal Information

Page 2

Invoice Number:
Personal Information

Your total consumption for the billing period is 250 kW.h and your Conservation Rate breakdown is as follows:

0 kWh @ 12.43¢

250 kWh @ 8.29¢

Your Step 1 threshold of 1376 kW.h is prorated based on 62 days

¹For more information on the Conservation Rate visit bchydro.com/conservationrate.

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 33.72	1.69
---------------------	------

Balance payable	\$62.71
-----------------	---------

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe.

Never forget another bill. We'll send you an email reminder when your bill is due. Log in at bchydro.com/myhydro, click Subscriptions & alerts and register for Bill Reminder.

Are you prepared in case of an outage? Stay safe and have a plan. Get outage updates on your mobile device at bchydro.com/outages.

Page 2 of 2



Personal Information

57 00 000007066 601 000006271 000003624

1:06 390 900:

96

96



Prepared For
Personal Information

Billing Date

May 16, 2016

Account Number
Personal Information

Page 2

Invoice Number:
107008905100

Taxes

*For more information on the Conservation Rate visit
bchydro.com/conservationrate.

The following is a summary of taxes billed to your
account since your last invoice:

GST at 5 % on 24.42	1.22
---------------------	------

Balance payable	\$81.83
-----------------	---------

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 4 percent came into effect April 1, 2016 and may be reflected on this bill. For more information, visit bchydro.com/rates.

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To pay by credit card, visit bchydro.com/payments for details about how to make a payment through Paymentus, a third party bill payment service. Paymentus charges a fee for this service. Or call Paymentus at 1 877 543 8357.

Page 2 of 2



Personal Information

65 00 000007066 601 000008183 000002647

1063904001

96

hydro

Prepared For:
Personal Information

Billing Date

Account Number
Personal Information

Mar 16, 2016

Pay By

Please Pay

Apr 07, 2016

\$55.36

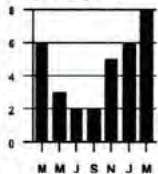
Invoice Number:
117008607473

Meter Reading Information

Electric: Personal Information
Meter #
Jan 14
Mar 14
61 days

Next meter reading
on or about May 11

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Mar 2015 6 kWh
Mar 2016 8 kWh

Take action to save
electricity and money.
Call 604 431 9463 or visit
bchydro.com/powersmart

Other questions? Call the
numbers displayed in the
Customer Service area
at the top of this bill.

Page 1 of 2

Previous Bill

Balance payable from your previous bill 44.91
Thank you for your payment Feb 05, 2016 44.91 CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Jan 14 to Mar 14 (Residential Conservation Rate 1101)
Basic Charge: 61 days @ \$0.17640 /day 10.76*
Energy charge:¹
Step 1: 495 kWh @ \$0.07970 /kWh 39.45*
Step 2: 0 kWh @ \$0.11950 /kWh 0.00
Rate Rider at 5.0% 2.51*
* GST 2.64
\$55.36

Your total consumption for the billing period is 495 kWh and your
Conservation Rate breakdown is as follows:

0 kWh @ 11.95¢
495 kWh @ 7.97¢

Your Step 1 threshold of
1354 kWh is prorated
based on 61 days

RECEIVED
JAN 24 2017

¹For more information on the Conservation Rate visit
bchydro.com/conservationrate.

Taxes

The following is a summary of taxes billed to your
account since your last invoice:
GST at 5 % on 52.72 2.64

Balance payable \$55.36

Warning: a telephone fraud scam targeting BC Hydro customers

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE
PAYABLE TO BC HYDRO

Billing Date

Mar 16, 2016

Pay By

Apr 07, 2016

Account Number
Personal Information

Please Pay

\$55.36

Amount Paid

WD 09

Personal Information

PAID May 20th
Ref. No: 07Q8Z3

This amount was
never reimbursed
as we didn't have
the full invoice at
the time

45 00 000007066 601 000005536 000000000

006390000000

96



Prepared For
Personal Information

Billing Date

Mar 16, 2016

Account Number
Personal Information

Page 2

Invoice Number:
117008607473

Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

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Personal Information

99

45 00 000007066 601 000005536 000000000

006390000000

96



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126103

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 Virk, Amrik	Employee ID Personal Information Job Title Minister	Phone Number (250) 356-0179 Travel Group Code 4
Client Organization Technology, Innovation and Citizens' Services		

5. Date Completed 2017/01/30	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Surrey-Tynehead

12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates 2017 01/23	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Surrey-USA-Rtn <i>* Done w/DM.</i>	Start 0800	End 2000	Km 0.00		Cost 48.50		Cost 15.84	Describe Expense 51.3267
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 48.50	39. \$ 0.00	40. 15.84 \$ 0.00	Claim Total \$ 48.50

48. Client Code 112 112 112 112	49. Resp. 32805	50. Service Line 34610	51. STOB 5706	52. Project 3200000	45. Supplier Code Personal Information	Amount \$ 48.50 64.34
Less Travel Advance 112						

AMOUNT DUE TO EMPLOYEE

54.64.34
\$48.50

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

Dj Feb. 15/17.

Notes for Travel Voucher (Restricted Use) E126103 for Virk, Amrik

1 note(s) returned.

Created On	Author	Note
2017/01/30 12:41:40	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blond@gov.bc.ca	Jan 23/17 - Picked up in Surrey by DM. Drove Surrey-Everette Washington, USA. Lunch provided. Meetings and tour in Everette. DM drove back to Surrey.

Production *** Copyright © Government of British Columbia

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Technology, Innovation & Citizens' Services

VOTE

EMPLOYEE NAME

Amrik Virk

EMPLOYEE ID.
Personal Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

4

BRANCH / LOCATION / REGION

Minister's Office (Victoria)

DATE DEPARTING

YYYY / MM / DD

2017/01/23

DATE RETURNING

YYYY / MM / DD

2017/01/23

NO. OF WORKDAYS AWAY

1

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N / A, OR:

DESTINATIONS

Everette, Washington

METHOD OF TRAVEL

Drive

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

To meet and tour with Boeing just outside of Seattle at their production factory

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEC 19 2016

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

JAN 10 2017

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

16/12/13

Reset Form

RECEIVED

FEB - 1 2017



Daily Noon Exchange Rates: 10-Year Lookup

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

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

Terms and Conditions

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

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

View data for the past:

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

U.S. dollar (close)

Date	1 USD -> CAD	1 CAD -> USD
2017-01-23	1.3267	0.7537



Control No.

E126110

Name	Employee ID	Phone Number
Virk, Amrik	Personal	(250) 356-0179
Client Organization	Job Title	Travel Group Code
Technology, Innovation and Citizens' Services	Minister	4

5. Date Completed 2017/01/30		6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																				
Type of Travel In Province		14. Reason for Travel Ministerial Meetings				Headquarters Surrey-Tynehead																																																																																																					
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. ^{0.53} Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th>20. & 21. Miscellaneous</th> </tr> <tr> <th>2017</th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>01/19</td> <td>Surrey-Van-Rtn</td> <td>0800</td> <td>1600</td> <td>80</td> <td>42.40</td> <td></td> <td>27.00</td> <td></td> <td>33.35 ✓</td> <td>Parking</td> </tr> <tr> <td>01/24</td> <td>Surrey-Van-Rtn</td> <td>0800</td> <td>1530</td> <td>80</td> <td>42.40</td> <td></td> <td>27.00</td> <td></td> <td>24.00 ✓</td> <td>Parking</td> </tr> <tr> <td>01/25</td> <td>Surrey-Van-Rtn</td> <td>0800</td> <td>1700</td> <td>80</td> <td>42.40</td> <td></td> <td>27.00</td> <td></td> <td>20.00 ✓</td> <td>Parking</td> </tr> <tr> <td>01/26</td> <td>Surrey-Van-Rtn</td> <td>1000</td> <td>1800</td> <td>80</td> <td>42.40</td> <td></td> <td>27.00</td> <td></td> <td>20.00 ✓</td> <td>Parking</td> </tr> <tr> <td>02/02</td> <td>Surrey-Van-Rtn</td> <td>0800</td> <td>1700</td> <td>80</td> <td>42.40</td> <td></td> <td>27.00</td> <td></td> <td>5.55 ✓</td> <td>Parking</td> </tr> <tr> <td>01/11</td> <td>Vic-Van-Surrey</td> <td>0800</td> <td>0830</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>28.00 ✓</td> <td>Parking</td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td></td> <td>36. ✓ \$ 212.00</td> <td>37. ✓ \$ 0.00</td> <td>38. ✓ \$ 135.00</td> <td>39. ✓ \$ 0.00</td> <td>40. ✓ \$ 130.90</td> <td>Claim Total \$ 477.90</td> </tr> </table>										16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe	01/19	Surrey-Van-Rtn	0800	1600	80	42.40		27.00		33.35 ✓	Parking	01/24	Surrey-Van-Rtn	0800	1530	80	42.40		27.00		24.00 ✓	Parking	01/25	Surrey-Van-Rtn	0800	1700	80	42.40		27.00		20.00 ✓	Parking	01/26	Surrey-Van-Rtn	1000	1800	80	42.40		27.00		20.00 ✓	Parking	02/02	Surrey-Van-Rtn	0800	1700	80	42.40		27.00		5.55 ✓	Parking	01/11	Vic-Van-Surrey	0800	0830		0.00				28.00 ✓	Parking	TOTALS OF COLUMNS					36. ✓ \$ 212.00	37. ✓ \$ 0.00	38. ✓ \$ 135.00	39. ✓ \$ 0.00	40. ✓ \$ 130.90	Claim Total \$ 477.90
16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																																		
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48. Client Code 112 112 112 112		49. Resp. 32805 " " "		50. Service Line 34610 " "		51. STOB 5704 <u>5701</u>		52. Project 3200000 <u>32 MTW NC</u>		45. Supplier Code Personal Information <u>44990</u>		Amount \$ 477.90 <u>28.00</u>																																																																																															
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name				Date Signed																																																																																																	

Dy Feb 15/17

Notes for Travel Voucher (Restricted Use) E126110 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2017/01/30 14:30:01	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	Jan 19/17 - Drove Surrey-Van-Rtn (80 kms). Parking in Van (\$8.35 Visa). No breakfast or dinner claimed. Jan 24/17 - Drove Surrey-Van-Rtn (80 kms). Parking in Van (\$4 Visa). No breakfast or dinner claimed.
2017/02/06 10:51:37	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	**Jan 19/17 - Additional parking receipt (\$25 Visa). **Jan 24/17 - Additional parking receipt (\$20 Visa). Jan 25/17 - Drove Surrey-Van-Rtn (80 kms). Parking in Van (\$20 Visa). No breakfast or dinner claimed. Jan 26/17 - Drove Surrey-Van-Rtn (80 kms). Parking in Van (\$20 Visa). No breakfast or dinner claimed.
2017/02/06 10:51:46	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	Feb 2/17 - Drove Surrey-Van-Rtn (80 kms). Parking in Van (\$5.55 Visa). No breakfast or dinner claimed. **Jan 11/17 - Additional parking receipt that was not claimed on E126018 travel voucher (\$28 Visa).

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Vancouver Airport

Receipt No: 2581/3606/00808

01/11/17

GST R127267383

Pay parking ticket 28.00 \$

01/11/17 19:25 - 01/11/17 19:25

Length of Stay: 1 Days, 00:00

Card: 02995157015011027010699520??

ID: Personal

1 f

Total Amount 28.00 \$

Net Amount: 22.00 \$

Parking Sales Tax 4.63 \$

+ 1.33 \$

Credit Visa 28.00 \$

PARKING

TYPE: PURCHASE

CARD: VISA \$ 28.00

CARD NUMBER: **Government Financial

DATE/TIME: 11/01/2017 05:32:00

REFERENCE #: 662511890014530940

AUTH #: 060914

UFS

CHIP CARD SWIPED

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

This amount was not claimed on
E 126018 travel voucher.

FEB - 9 2017

CORPORATE SERVICES
DIVISION
FSA

Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Thursday, January 19, 2017 11:41 AM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

IMPERIAL PARKING, Vancouver,

Location Number: 610
Location Name: 1455 QUEBEC [↑]
Personal Information
License Plate:
Parking Started: 2017/01/19 11:41AM
Parking Expiry: 2017/01/19 1:41PM
Parking Cost: **\$8.35**
(including Service Charge)
Payment Method: VISA *** Information ^{Government Financial}
Transaction No. 256687930
Payment Date: 2017/01/19 11:41AM

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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FEB - 9 2017

DIVISION
FSA

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont
WATERFRONT

DEPARTMENT / DÉPARTEMENT

Jan 19/17 DATE

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

Parking ✓

25 00

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont
WATERFRONT

Valet

DEPARTMENT / DÉPARTEMENT

DATE

1/24

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

Parking ✓

20 00

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

FEB - 9 2017

CORPORATE SERVICES
DIVISION
FSA

Same fee
as self
parking.

Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Tuesday, January 24, 2017 10:35 AM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 63599
Location Name: 09 BLOCK MAINLAND^T
E/S
License Plate: Personal Information
Parking Started: 2017/01/24 10:35AM
Parking Expiry: 2017/01/24 12:35PM
Parking Cost: \$4.00
(including Service Charge)
Payment Method: VISA ****
Government Financial Information
Transaction No. 257558204
Payment Date: 2017/01/24 10:34AM

Thank you for using PayByPhone ✓

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If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont
WATERFRONT

Valet

DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

DATE 1/25/17

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

EXPLANATION
EXPLICATION

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

** Same fee as self parking*



ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont
WATERFRONT

Valet

DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

DATE 1/26/17

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

EXPLANATION
EXPLICATION

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

FEB - 9 2017

CORPORATE SERVICES
DIVISION
FSA

Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Thursday, February 2, 2017 8:56 AM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 62462
Location Name: 11 BLOCK WEST
HASTINGS N/S
Personal Information
License Plate:
Parking Started: 2017/02/02 8:55AM
Parking Expiry: 2017/02/02 9:55AM
Parking Cost: \$4.67
(including Service Charge)
Payment Method: VISA Government Financial ***** Information
Transaction No. 259290255
Payment Date: 2017/02/02 8:55AM

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Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Thursday, February 2, 2017 12:28 PM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 50230
Location Name: UNIT WEST BROADWAY
N/S
Personal Information
License Plate:
Parking Started: 2017/02/02 12:28PM
Parking Expiry: 2017/02/02 1:03PM
Parking Cost: \$0.88
(including Service Charge)
Government Financial Information
Payment Method: VISA *****
Transaction No. 259338423
Payment Date: 2017/02/02 12:27PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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INVOICE

Charge To: Min of Technology, Innovation
& Citizens' Services
Rm. 346, Parliament Buildings
Victoria BC V8V 1X4

Attention: Sarah Blonde

Invoice No. INV00000000009470
Invoice Date 11/30/2016
Print Date 11/30/2016
Account No. Government
Financial
GST Reg. R102 3210165

For services provided from: 16/11/2016
To: 11/30/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080855325-1	CXH/YWH Nov 16 2016 FLT: 723 BSBINV: 118592	NICK FACEY	\$290.47	\$14.53	\$305.00
4080940190	YWH/CXH Nov 17 2016 FLT: 712 BSBINV: 119580	BRANDON REDDY	\$271.42	\$13.58	\$285.00
4080940191	CXH/YWH Nov 17 2016 FLT: 725 BSBINV: 119581	BRANDON REDDY	\$290.47	\$14.53	\$305.00
4080940192	YWH/CXH Nov 24 2016 FLT: 722 BSBINV: 121190	AMRIK VIRK	\$170.47	\$8.53	\$179.00
4080940194	YWH/CXH Nov 30 2016 FLT: 716 BSBINV: 126088	NICK FACEY	\$271.42	\$13.58	\$285.00
Page Total			\$1,294.25	\$64.75	\$1,359.00

paid Dec 14/16

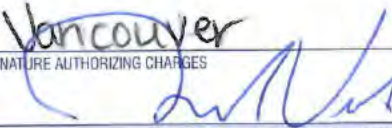


QUICK TICKET

4080-940-192

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Amrik Virk	DATE Nov 24		
FROM Victoria	FLIGHT NO. 722	CLASS Y	TIME 3:50pm
TO Vancouver	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 	RESERVATION REFERENCE NO. 127187		

Government
Financial
Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

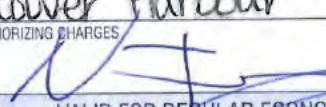
USED **Helijet**

QUICK TICKET

4080-940-194

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Nick Facey	DATE Nov 30		
FROM Victoria Harbour	FLIGHT NO. 716	CLASS Y	TIME 12:25
TO Vancouver Harbour	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 	RESERVATION REFERENCE NO. 132053		

Government
Financial
Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

USED **Helijet**



eTicket Receipt

Prepared For
VIRK/AMRIK MR Personal Information

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government
Financial

04Jan17

8382122071243

WESTJET

WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Jan17	WESTJET WS 3266	VANCOUVER BC, CANADA	KELOWNABC, CANADA	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA05L Not Valid Before 12JAN17 Not Valid After 12JAN17
	Operated by: WESTJET ENCORE	Time 1:00pm Terminal MAIN TERMINAL	Time 1:57pm	

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YVR WS YLW162.00CAD162.00END
Fare	CAD 162.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 9.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 195.43

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

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®](#)



eTicket Receipt

Cancelled => Wrong Name on Account.

Prepared For
BLONDE/SARAH MS

Personal
Information



RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

04Jan17

8382122071598

WESTJET

WestJet/SSW

WS532429730

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Jan17	WESTJET WS 3233	KELOWNABC, CANADA	VANCOUVER BC, CANADA	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA05L Not Valid Before 12JAN17 Not Valid After 12JAN17
	Operated by: WESTJET ENCORE	Time 8:15pm	Time 9:15pm Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YLV 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

YLV to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

LEISURE : XXXXXXXXXXXX Government Financial Information CAD 111.43

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX

Government Financial Information CAD 94.50

Fare Calculation Line

YLV WS YVR162.00CAD162.00END

Fare	CAD 162.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.81 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 205.93

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)

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

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

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, January 5, 2017 3:10 PM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 10-Jan: Vancouver - Victoria (booking ref: Government Financial Information - seat selected)

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

Personal Information

AIR CANADA 

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

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

Main Contact:

Mr Amrik Virk
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

Customer Care

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

Online Services

Manage my booking online (view/change my booking; select

[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
AC8081 ¹	Vancouver, Vancouver Int'l (YVR) Tue 10-Jan 2017 20:15 - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 10-Jan 2017 20:42	0	0hr27	DH3	Flex, W	
AC8072 ¹	Victoria, Victoria Int'l (YYJ) Wed 11-Jan 2017 16:10	Vancouver, Vancouver Int'l (YVR) Wed 11-Jan 2017 16:36 - Terminal M	0	0hr26	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: 0142171755205

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

XXXX-XX

Government Financial
Information

Special Needs:

None

Seat Selection:

AC8081

Personal
Information

AC8072

Personal
Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	136.00
Return Flight - Flex	136.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.51
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	346.76
Number of passengers	x 1
Total with options	346.76
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$346.76

Payment Information

Credit/Debit Card Government Financial Information **xxxx-** Amount paid: **\$346.76**

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

Air Canada: \$346.76 (Air Transp. Charges - per ticket)

Ticket number(s): 0142171755205

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - **Flex**

Return Flight Victoria (YYJ) To Vancouver (YVR) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, January 6, 2017 10:58 AM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 12-Jan: Victoria - Vancouver (booking ref: Government Financial Information - booking modified)

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

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.

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 Brandon Reddy
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

Type						
AC8081 ¹	Vancouver, Vancouver Int'l (YVR) Tue 10-Jan 2017 20:15 - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 10-Jan 2017 20:42	0	0hr27	DH3	Flex, W
AC8074 ¹	Victoria, Victoria Int'l (YYJ) Wed 11-Jan 2017 17:00	Vancouver, Vancouver Int'l (YVR) Wed 11-Jan 2017 17:26 - Terminal M	0	0hr26	DH4	Flex, W

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: 0142171755205

Personal Information

Air Canada -
Aeroplan :

Meal
Preference : None

Payment Card:

xxxx

Government Financial Information

Special Needs: None

Seat Selection:

AC8081

Pers
onal
Infor

, AC8074

Perso
nal
Infor

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment Information

Credit/Debit Card xxx Government Financial Information

Amount paid: \$78.75

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

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142171755205

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

Return Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide Opens in New Window](#).



Booking Confirmation

Government
Financial
Information

Booking Reference:

Date of issue: Jan 13, 2017

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

- Depart

Economy Flex

Wednesday
08 Feb, 2017

20:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



20:42
Victoria
Victoria Intl. (YYJ), BC

AC8081

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

- Return

Economy Flex

Thursday
09 Feb, 2017

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



15:46
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8070

0hr26
Operated by: Air Canada Express -
Jazz | **Q400**
Flex G



Passengers

Travel Options

Seats

Mr. Amrik Virk

Ticket Number
0142172187282

None

AC8081 Perso
AC8070 nal
Infor
t

Air Canada - Aeroplan
Personal
Information

None



Purchase summary

Government Credit/Debit Card ***Financial		1 adult
Amount paid: \$336.26		
Tax Information		
1 adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$16.01		
Base Fare	262.00	
Surcharges	24.00	
Goods and Services Tax - Canada no. 100092287 RT0001		16.01
Air Travellers Security Charge		14.25
Airport Improvement Fee - Canada		20.00
Total airfare and taxes before options (per passenger)		\$336 ²⁶
Number of passengers		X 1
Total		\$336 ²⁶
GRAND TOTAL (Canadian dollars)		\$336 ²⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, January 18, 2017 11:53 AM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 08 Feb: Vancouver - Victoria (Booking Reference: Government Financial Information - Your booking has been cancelled)



Your booking has been cancelled

Government Financial Information
Booking Reference:

Date of issue: 13 Jan, 2017



Mr. AMRIK VIRK
Ticket Number 0142172187282

- An email confirming the cancellation of your booking has been sent to sarah.blonde@gov.bc.ca
- **NO REFUND IS ISSUED beyond 24 hours of purchase.**
- For future reference, please print a copy of your cancellation confirmation and make a note of your booking reference. You'll need to contact us to use an outstanding travel credit toward the purchase of a new ticket. (Note that fares available online are not necessarily available through our call centre.)
- The value of one unused ticket can be applied to the value of one new ticket provided **outbound travel commences** within one year of original ticket issuance.
- Non-transferable: the passenger(s) on the original booking must use their respective amount(s).
- Any amount remaining unused after booking a new flight is forfeited.
- Non-refundable travel options, such as assigned seat selection, Maple Leaf™ Lounge access, and Air Canada Café snack or meal vouchers may be used on future flights, subject to availability.
- Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.
- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your Itinerary/Receipt for the rules that apply to your ticket.

📞 CANADA, U.S.: 1 (888) 247-2262

AIR CANADA 
A STAR ALLIANCE MEMBER 





Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 18, 2017

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Depart

Economy Flex

Monday
13 Feb, 2017

20:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



20:42
Victoria
Victoria Intl. (YYJ), BC

AC8081

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

Return

Economy Flex

Thursday
16 Feb, 2017

19:05
Victoria
Victoria Intl. (YYJ), BC



19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8078

0hr26
Operated by: Air Canada Express -
Jazz | **Dash 8-300**
Flex G



Passengers

Travel Options

Seats

Mr. Amrik Virk

Ticket Number
0142172395369

None

AC8081
AC8078
Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Government		1adult
Credit/Debit Card ****Financial		
Amount paid: \$322.61		
Tax information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$15.36		
Base Fare	249.00	
Surcharges	24.00	
Goods and Services Tax - Canada no. 100092287 RT0001		15.36
Air Travellers Security Charge		14.25
Airport Improvement Fee - Canada		20.00
Total airfare and taxes before options (per passenger)		\$322 ⁶¹
Number of passengers		X 1
Total		\$322 ⁶¹
GRAND TOTAL (Canadian dollars)		\$322 ⁶¹



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Booking Confirmation

Government Financial
Information

Booking Reference:

Date of issue: Jan 18, 2017

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- Depart

Economy Flex

Sunday
19 Feb. 2017

20:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

20:42
Victoria
Victoria Intl. (YYJ), BC

AC8081

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

- Return

Economy Flex

Thursday
23 Feb. 2017

19:05
Victoria
Victoria Intl. (YYJ), BC

19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8078

0hr26
Operated by: Air Canada Express -
Jazz | **Dash 8-300**
Flex G

Passengers

Travel Options	Seats
None	Person AC8081 al AC8078 Informa tion
None	

Mr. Amrik Virk

Ticket Number
0142172395776

Air Canada - Aeroplan
Personal
Information



Purchase summary

Credit/Debit Card ***** Amount paid: \$324.71	Government Financial Information	1adult
Tax information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$15.46		
Base Fare		251.00
Surcharges		24.00
Goods and Services Tax - Canada no. 100092287 RT0001		15.46
Air Travellers Security Charge		14.25
Airport Improvement Fee - Canada		20.00
Total airfare and taxes before options (per passenger)		\$324 ⁷¹
Number of passengers		X 1
Total		\$324 ⁷¹
GRAND TOTAL (Canadian dollars)		\$324 ⁷¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: Jan 18, 2017

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

- Depart

Economy Flex

Sunday
26 Feb, 2017

20:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



20:42
Victoria
Victoria Intl. (YYJ), BC

AC8081

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

- Return

Economy Flex

Thursday
02 Mar, 2017

19:05
Victoria
Victoria Intl. (YYJ), BC



19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8078

0hr26
Operated by: Air Canada Express -
Jazz | **Dash 8-300**
Flex G



Passengers

Travel Options

Seats

Mr. Amrik Virk

Ticket Number
0142172395983

None

AC8081
AC8078 **Personal Information**

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card ** Government Financial		1adult
Amount paid: \$307.91		
Tax information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	230.00
\$14.66	Surcharges	29.00
	Goods and Services Tax - Canada no. 100092287 RT0001	14.66
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options (per passenger)	\$307.91
	Number of passengers	X 1
	Total	\$307.91
	GRAND TOTAL (Canadian dollars)	\$307.91



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

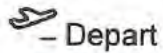


Booking Confirmation

Booking Reference: 

Date of issue: Feb 01, 2017

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



Economy Flex

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

Passengers

 **Mr. Amrik Virk**Ticket Number
0142173038852Air Canada - Aeroplan
Personal
InformationSeats
AC8080 Pers
onal
Infor **Ms. Jessica La Forge**Ticket Number
0142173038853Air Canada - Aeroplan
Personal
InformationSeats
AC8080 Perso
nal



Purchase summary

Government		2 adults
Credit/Debit Card ****	Financial	
Amount paid: \$363.56	Information	
Tax information		
Adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$17.32		
	Base Fare	139.00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	8.66
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$181.78
	Number of passengers	X 2
	Total	\$363.56
	GRAND TOTAL (Canadian dollars)	\$363.56



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

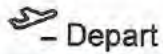


Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: Feb 01, 2017

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



Economy Flex

Sunday
05 Mar, 2017

20:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



20:42
Victoria
Victoria Intl. (YYJ), BC

AC8081

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

Passengers

Mr. Amrik Virk
Ticket Number
0142173041050
Air Canada - Aeroplan
Personal
Information

Seats
AC8081 Per
son
al

Purchase summary

Government
Financial
Credit/Debit Card *****
Amount paid: \$171.28
Tax Information
1adult
Goods and Services Tax - Canada no. 100092267 RT0001
\$8.16



Base Fare	139.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092267 RT0001	8.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$171.28
--	----------

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

Total	\$171.28
-------	----------

GRAND TOTAL (Canadian dollars)	\$171.28
--------------------------------	----------

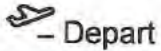


Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Feb 01, 2017

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



Economy Flex

Sunday
12 Mar, 2017

20:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



20:42
Victoria
Victoria Intl. (YYJ), BC

AC8081

0hr27
Operated by: Air Canada Express -
Jazz | **Dash 5-300**
Flex G

Passengers

Mr. Amrik Virk
Ticket Number
0142173041198
Air Canada - Aeroplan
Personal
Information

Seats
AC8081 Personal
Information



Purchase summary

Credit/Debit Card ***** Government
Amount paid: \$171.28 ent F I
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$8.16

	1adult
Base Fare	139.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	8.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$171.28
Number of passengers	X 1
Total	\$171.28
GRAND TOTAL (Canadian dollars)	\$171.28



Booking Confirmation

Booking Reference: Government
Financial Information

Date of issue: Feb 01, 2017

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



Economy Flex

Thursday
09 Mar, 2017

19:05
Victoria
Victoria Intl. (YYJ), BC



19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8078

0hr26
Operated by: Air Canada Express -
Jazz | **Dash 8-300**
Flex G

Passengers

Mr. Amrik Virk
Ticket Number
0142173041436
Air Canada - Aeroplan
Personal
Information

Seats Person
AC8078 al
Informat
ion



Purchase summary

Credit/Debit Card **** Government
Amount paid: \$181.78 Financial

Tax information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$8.66

1adult

Base Fare 139.00
Surcharges 12.00

Goods and Services Tax - Canada no. 100092287 RT0001 8.66
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) **\$181.78**

Number of passengers **X 1**

Total **\$181.78**

GRAND TOTAL (Canadian dollars) **\$181.78**



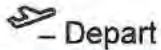
Booking Confirmation

Government
Financial
Information

Booking Reference:

Date of issue: Feb 01, 2017

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



Depart

Economy Flex

Thursday
16 Mar, 2017

19:05
Victoria
Victoria Intl. (YYJ), BC



19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



AC8078

0hr26
Operated by: Air Canada Express -
Jazz | **Dash 8-300**
Flex G

Passengers

Mr. Amrik Virk

Ticket Number
0142173041726

Air Canada - Aeroplan
Personal
Information

Seats Per
AC8078 son
al
Inf



Purchase summary

Government
Credit/Debit Card **** Financial
Amount paid: \$181.78 Information

Tax information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$8.66



Base Fare 139.00
Surcharges 12.00



Goods and Services Tax - Canada no. 100092287 RT0001 8.66
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$181.78

Number of passengers X 1

Total \$181.78

GRAND TOTAL (Canadian dollars) \$181.78



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126309

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 Virk, Amrik	Employee ID Personal Information Job Title Minister	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services		Travel Group Code 4

5. Date Completed 2017/02/24	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters Surrey-Tynehead
--------------------------------------	--	--

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
2017						
02/13	Surrey-Van-Vic (AC) 1830 2359	40 21.20	BTA	NIC 61.00		36.24 Rental Car
02/14	Victoria 0700 2359	0.00		61.00		41.05 43.60 Hydro, Fortis
02/15	Victoria 0700 2359	0.00		61.00		
02/16	Vic-Van-Surrey (AC) 0700 2100	40 21.20	BTA	61.00		151.00 Parking, Taxi
02/19	Surrey-Van-Vic 1830 2359	40 21.20	↓	61.00		36.24 Car Rental
02/20	Victoria 0700 2359	0.00		61.00		
02/21	Victoria 0700 2359	0.00		39.50		
02/22	Victoria 0700 2359	0.00		39.50		
02/23	Vic-Van-Surrey (AC) 0700 2100	40 21.20	BTA	61.00		36.24 Rental Car

TOTALS OF COLUMNS	36. (160 kms) \$ 84.80	37. \$ 0.00	38. 384.00 \$ 445.00	39. \$ 0.00	40. 264.53 \$ 267.08	Claim Total \$ 796.88
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
112	32805	34610	5701	3200000	Personal Information	\$ 194.60
112	32805	34610	5750	32MTCCA		384.00 \$ 445.00
112	32805	34610	5701	32MTVNC		308.28 \$ 157.28
112			5751	32 MTCCA		41.05

Less Travel Advance	112					
----------------------------	-----	--	--	--	--	--

AMOUNT DUE TO EMPLOYEE

54. 733.33 \$ 796.88

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

Dy man. 7/17

Notes for Travel Voucher (Restricted Use) E126309 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2017/02/24 12:43:23	Blonde, Sarah (IDIR\SBLODE) Sarah.Blonde@gov.bc.ca	Feb 13/17 - Drove Surrey-YVR (40 kms). Flew AC8081 YVR-YYJ (BTA). Rental car YYJ-Victoria (\$36.24 (Visa). No meals claimed. Feb 14/17 - All day meetings in Victoria. BC Hydro (\$28.20 internet banking). FortisBC (\$15.40 internet banking). Feb 15/17 - All day meetings in Victoria. Feb 16/17 - All day meetings in Victoria. Taxi to YYJ (\$63 Visa). Flew AC 8078 YYJ-YVR (BTA). Parking at YVR (\$88 Visa). Drove YVR-Surrey (40 kms).
2017/02/24 12:43:31	Blonde, Sarah (IDIR\SBLODE) Sarah.Blonde@gov.bc.ca	Feb 19/17 - Drove Surrey-YVR (40 kms). Flew AC8081 YVR-YYJ (BTA). Rental car YYJ-Victoria (\$36.24 (Visa). No meals claimed. Feb 20/17 - All day meetings in Victoria. Feb 21/17 - All day meetings in Victoria. No dinner claimed. Feb 22/17 - All day meetings in Victoria. No dinner claimed. Feb 23/17 - All day meetings in Victoria. Taxi to YYJ (Amount to be claimed on next ETV). Flew AC 8078 YYJ-YVR (BTA). Parking at YVR (Amount to be claimed on next ETV). Drove YVR-Surrey (40 kms).

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Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: ent

Budget Rent A Car of Victoria Ltd.

Reservation #: 44724110CA4

Renter: VIRK, AMRIK

BCN: Government
Financial

Vehicle Rented:

Owner: a/Budget Victoria
Model: Prius Hybrid

Unit #: 148321
MVA #: 3320156-0
Licence: 931NAF
Km Out: 23367
Km In: 23394
Km Driven: 27

BCD Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA XXXXXXXX Government
Financial

Rental Rate Used: BCG AP 2016 - A

Km Charge: 0.05 per Km

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

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$36.24 X

Vehicle Class: Compact

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

Charges:

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

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

Payments & Refunds

Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
VISA	14 Feb 2017 07:24			36.24	A-03 YYJ Downto
BV002S01	190001001007 XXXXXXXX	Government Financial Information			
BV002C01	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes:

36.24

Net Payment & Refunds:

36.24

RECEIVED

FEB 27 2017

UNIVERSITY SERVICES
DIVISION
FSA

Contract Copy: #6

Print Date & Time: 21 Feb 2017 07:08

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

Page 1 of 1

Customer Copy

Budget Rent A Car of Victoria Ltd.

Renter: VIRK, AMRIK

BCN: Government
Financial

Vehicle Rented:

Owner: a/Budget Victoria
Model: Corolla LEUnit #: 148681
MVA #: 3322776-2
Licence: 743XTN
Km Out: 14390
Km In: 14398
Km Driven: 8

ID Number: A162000

Company: GOVERNMENT OF BC
Credit Card: VISA XXXXXXXX
Government
Financial
Information

Time Out: 19 Feb 2017 20:44

Time In: 20 Feb 2017 07:07

Location In: A-03 YYJ Downtown

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Compact

Daily Charge: 0.05 per Km

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

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

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

Cancellation Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

Estimated Charges: \$36.24 X

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

Charges:

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

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

Payments & Refunds

Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
VISA	20 Feb 2017 07:09			36.24	A-03 YYJ Down
BV002S01 196001001003 XXXXXXXX					
BV002C01 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes:

36.24

Net Payment & Refunds:

36.24

RECEIVED
FEB 27 2017

Vancouver Airport

2/16/17

GST R127267363

Pay parking ticket 88.00 \$
02/13/17 19:30 - 02/16/17 19:38
Length Of Stay: 3 Days, 00:00
Epan:0299515701501105704470

Unit ID: Person
Inform

Total Amount 88.00 \$
Net Amount: 69.
Parking Sales Tax 14.
Credit Visa 88.00

BLUEBIRD CABS LTD

CAB 82
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GP342463

BATCH#: 029
SHIFT#: 003

Sale

INV#: 000000034

VISA

Chip

SEQ#:029001001034

Application Label: VISA CREDIT

3ID:A000000000 Government

VR:00 00 00 00

SI:78 00

*****Government

Financial

Total:CAD\$ 63.00

APPROVED 004332
001/00

10-Feb-17

18:33:52

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

VISA CREDIT

A00000 Government

808000 Financial

information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

RECEIVED

FEB 27 2017

ADMINISTRATION
DIV. 1

Billing Date

Jan 17, 2017

Account Number
Personal Information

Please Pay
Personal Information

PAST DUE

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

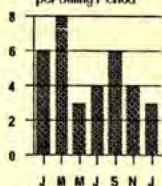
Invoice Number:
Personal Information

Meter Reading Information

Electric: Personal Information
Meter #
Nov 15
Jan 13
60 days

Next meter reading on or about Mar 14

kWh Daily Average Usage
per Billing Period



Daily Average Consumption
Jan 2016
Jan 2017
Personal Information

Take action to save electricity and money.
Visit our website at bchydro.com/energysavings.

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Past Due

Balance payable includes an amount which is payable now. If payment has been made, thank you. New charges are payable by Feb 08, 2017. Collection action may include service disconnection. You are responsible for protecting your premises from possible damages caused by freezing.

Previous Bill

Balance payable from your previous bill
Thank you for your payment Nov 25, 2016

Account Charges

Balance past due from your previous bill
Personal Information

PAID →
JAN 19

BC Hydro

Electric Charges

Nov 15 to Jan 13 (Residential Conservation Rate 1101)

Basic Charge: 60 days @ \$0.18350 /day 11.01*

Usage Charge*

Step 1: 152 kW.h @ \$0.08290 /kW.h 12.60*

Step 2: 0 kW.h @ \$0.12430 /kW.h 0.00 ✓

Rate Rider at 5.0% 1.18*

* GST 1.24

\$26.03 ✓

RECEIVED

FEB 27 2017

CORPORATE SERVICES

26.03

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE PAYABLE TO BC HYDRO

Billing Date

Jan 17, 2017

Account Number
Personal Information

Please Pay

PAST DUE

\$64.97

Amount Paid

Personal Information

567BCMA1 G5249 L001 AUTO

009936

Personal Information

PAID FEB 23/17



Name:
Service address:

NATURAL GAS

Customer Service: 1-888-224-2710

7 am - 8 pm Mon - Fri, PST

fortisbc.com

Rate class: Residential

Billing date: Jan 16, 2017 ✓

Account number	Due date	Amount due	Amount paid
Personal Information	Feb 7, 2017	Personal Information	
Personal Information			

Previous Bill

Late Payment Charge +
Balance from Previous Bill

Delivery Charges

Basic Charge (33 days at 0.3890 per day) 12.84

Effective January 1, 2017

Delivery (0.1 GJ at 5.499 per GJ) 0.55

Commodity Charges

Cost of Gas (0.1 GJ at 2.050 per GJ) 0.21

Effective January 1, 2017

Storage and Transport (0.1 GJ at 0.811 per GJ) 0.08

Other Charges and taxes

Municipal Operating Fee (3.09% of * amounts)

Carbon Tax (0.1 GJ at 1.4898 per GJ)

Clean Energy Levy (0.40% of * amounts)

GST (5% of * amounts)

* 13.39* <0

0.29* <0

0.42* <

0.15* <

0.06

0.71

Gas usage calculation (Meter XAT558256)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jan 16 '17	Dec 14 '16		0.1
Personal Information			

Point of Delivery: (Personal Information)

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usane G.J	Total Billing period usane G.J
Jan '2017		Personal Information		
Jan '2016				

Personal Information

Please pay

Personal Information

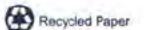
If previous bill not paid, please pay now. Pay new charges by February 7, 2017.

Natural gas rates have changed effective January 1. Residential customers' annual charges will decrease by approximately 7 per cent, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit fortisbc.com/rates.

RECEIVED
FEB 27 2017
CORPORATE SERVICES
DIVISION
FSA

P000004895-C000009115-1/1-VIP
GST #R100431592

/SEL /5/



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After February 7, 2017, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
Personal Information	Feb 7, 2017	Personal Information	Personal Information

004895
Personal Information

P 303

066162173470 - mi/

PAID FEB 23/17

00 001 762284 0 00004085 8

:00831...9001:

96



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126403

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 Virk, Amrik		Employee ID Personal	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services		Job Title Minister	Travel Group Code 4
5. Date Completed 2017/03/06	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Surrey-Tynehead

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
2017	Destination Start End	Km Cost		Cost	Cost	Cost Describe
02/23	Vic-Van-Surrey 0700 0730					179.00 Parking, Taxi
02/26	Surrey-Van-Vic (AC) 1800 2359	40 21.20	STA		76.24 40.00	Parking - Budget Rental
02/27	Victoria 0700 2359			61.00		
02/28	Victoria 0700 2359			39.50	13.35 13.98	FortisBC
03/01	Victoria 0700 2359			61.00	-3.62	Late payment fees
03/02	Vic-Van-Surrey (AC) 0700 2030	80 42.40	STA	61.00	63.00	Taxi
TOTALS OF COLUMNS		36. (120 kms) \$ 53.60	37. \$ 0.00	38. \$ 222.50	39. \$ 0.00	40. 328.37 Claim Total \$ 678.46

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
112	32805	34610	5701	32MTVNC	Personal Information	381.84 \$ 356.96
112	32805	34610	5750	32MTCCA		\$ 222.50
112	"	"	5351	32MTCCA (Fortis)		16.13

Less Travel Advance						
112						
AMOUNT DUE TO EMPLOYEE						54. 614.47 \$ 678.46

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

dj mar 28/17

Notes for Travel Voucher (Restricted Use) E126403 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2017/03/06 16:02:41	Blonde, Sarah (IDIR\SBLODE) Sarah.Blonde@gov.bc.ca	Feb 23/17 - Taxi Victoria-YYJ (\$63 Visa). Parking at YVR (\$116 Visa). Was not claimed on E126309. Feb 26/17 - Drove Surrey-YVR (40 kms). Parking at YVR (\$40 Visa). Spouse picked up vehicle next day. Flew AC 8080 (BTA) Van-Vic. Rental car YYJ-Victoria. Overnight at private accommodation.
2017/03/10 13:00:16	Blonde, Sarah (IDIR\SBLODE) Sarah.Blonde@gov.bc.ca	Feb 27/17 - All day meetings in Victoria. Full day claimed. Feb 28/17 - All day meetings in Victoria. No dinner claimed. (\$13.98 FortisBC) March 1/17 - All day meetings in Victoria. Full day claimed. (3.62 late payment fees for 126403 & 126108 deducted) March 2/17 - All day meetings in Victoria. Full day claimed. Taxi Vic-YYJ (\$63 Visa) Flew AC8078 Vic-Van (BTA).

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Amounts that were
not claimed on E126309.

BLUEBIRD CABS LTD
CAB 15
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

RM ID: E1342463

BATCH#: SHIFTH:

Sale
NVH: 0000000003
SA SEDH: 04700100
Application Label: VISA CREDIT
Government
2:00 00 00 00 00 00
1:78 00
*****Financial Information*****

Total: CAD\$ 63.

APPROVED 010851
001/00

NO SIGNATURE REQUIRED

-Feb -17 FEB 23/17 18:

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU

Vancouver Airport

2/23/17
ST R127267383

Pay parking ticket 116.0
2/19/17 19:30 - 02/23/17 15
Length Of Stay: 4 Days, 00
Scan: 02995157015011067050702
Print ID: al
Person
If

Total Amount 116.0
Net Amount: 91.0
Parking Sales Tax 19.0
GST+ 5.0
Credit Visa 116.0

TYPE: PURCHASE
METHOD: VISA
CARD NUMBER: *****
DATE/TIME: 23/02/2017 07:42:
REFERENCE #: 66251179001541110
AUTH #: 064521

VISA CREDIT
Government
000000 Financial
080000 Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your record



Budget Rent A Car of Victoria Ltd.

Renter: VIRK, AMRIK

BCN: Government
Financial
Information

Vehicle Rented:

Owner: a/Budget Victoria
Model: Impreza Touring AWDUnit #: 149728
MVA #: 3327138-3
Licence: 693NGS
Km Out: 213
Km In: 240
Km Driven: 27

ID Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA XXXXXX Government Financial
Information

Time Out: 26 Feb 2017 20:43

Time In: 27 Feb 2017 07:07

Location In: A-03 YYJ Downtown

Daily Rate Used: BCG AP 2016 - A

Vehicle Class: Compact

Daily Charge: 0.05 per Km

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

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

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

Cancellation Fee: 13.64% subject to taxes

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

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

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

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

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

Payments & Refunds

Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
VISA	27 Feb 2017 07:08	36.24			A-03 YYJ Down
BV002S01 203001001001 XXXXXX					
BV002C01 APPROVED 00-000 M					

Government
Financial
Information
007151 Purchase**Amount Owing**

Net Charges & Taxes:

36.24

Net Payment & Refunds:

36.24

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of these areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300****Contract close subject to final audit.****Remarks:**

Travel Only

For Road Assistance, call 250-953-5300

Estimated Charges: \$36.24 X _____

RECEIVED

MAR 14 2017

CORPORATE SERVICES
DIVISION
FSA

CORPORATE SERVICES
DIVISION
FSA

hydro

Personal Information

Billing Date

Sep 15, 2016

Account Number

Personal Information

Please Pay

Personal Information

Invoice Number:
Personal Information

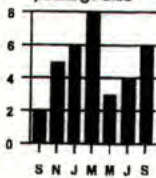
PAST DUE

Meter Reading Information

Electric: Personal
Meter # Information
Jul 14
Sep 13
62 days

**Next meter reading
on or about Nov 10**

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Sep 2015 Personal
Sep 2016 Information

**Take action to save
electricity and money.**
Call 604 431 9463 or visit
bchydro.com/powersmart

Other questions? Call the
numbers displayed in the
Customer Service area
at the top of this bill.

Page 1 of 2

Past Due

**Balance payable includes an amount which is payable now. If
payment has been made, thank you. New charges are payable by
Oct 07, 2016.**

Previous Bill

Balance payable from your previous bill

Personal Information

Account Charges

Balance past due from your previous bill

Late payment charge

1.73

deduct.

\$1.73

BC Hydro

Electric Charges

Personal
Information

Jul 14 to Sep 13 (Residential Conservation Rate 1101)
Basic Charge: 62 days @ \$0.18350 /day

Energy charge:¹

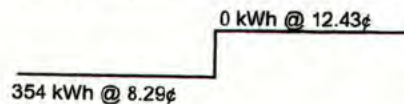
Step 1: 354 kW.h @ \$0.08290 /kW.h

Step 2: 0 kW.h @ \$0.12430 /kW.h

Rate Rider at 5.0%

* GST

Your total consumption for the billing period is 354 kW.h and your
Conservation Rate breakdown is as follows:



Your Step 1 threshold of
1376 kW.h is prorated
based on 62 days

Customer Service

Phone: 1-800-224-9376 **Power Out?** 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

BC Hydro

Return this portion with your payment
**ALL PAYMENTS SHOULD BE MADE
PAYABLE TO BC HYDRO**

Billing Date

Sep 15, 2016

Account Number
Personal
Information

Please Pay
Personal Information

PAST DUE

Personal Information

99

WD 09

Deduct late payments:

\$0.237
0.83 ✓ = \$3.62
0.83 ✓
1.73 ✓ x 2 = \$12.6018

64 00 000007066 601 000010935 000004664

06390 9001

96

RECEIVED

MAR 14 2017

**UTILITY SERVICE
DIVISION
FSA**

hydro

Prepared For
Personal Information

Billing Date

Jul 15, 2016

Account Number
Personal Information

Please Pay
Personal Information

PAST DUE

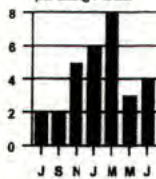
Invoice Number:
Personal Information

Meter Reading Information

Electric: Personal
Meter # Information
May 13
Jul 13
62 days

**Next meter reading
on or about Sep 12**

kWh Daily Average Usage
per Billing Period



Daily Average Consumption
Jul 2015
Jul 2016
Personal Information

**Take action to save
electricity and money.**
Call 604 431 9463 or visit
bchydro.com/powersmart

Other questions? Call the
numbers displayed in the
Customer Service area
at the top of this bill.

Page 1 of 2

Past Due

**Balance payable includes an amount which is payable now. If
payment has been made, thank you. New charges are payable by
Aug 08, 2016.**

Previous Bill

Balance payable from your previous bill
Thank you for your payment May 24, 2016

Personal Information

Account Charges

Balance past due from your previous bill

Late payment charge

0.83

✓ deduct

\$0.83

BC Hydro

Electric Charges

May 13 to Jul 13 (Residential Conservation Rate 1101)

Basic Charge: 62 days @ \$0.18350 /day

Energy charge:¹

Step 1: 250 kW.h @ \$0.08290 /kW.h

Step 2: 0 kW.h @ \$0.12430 /kW.h

Rate Rider at 5.0%

* GST

Personal
Information

Customer Service

Phone: 1-800-224-9376 **Power Out?** 1-888-769-3766 or *49376

Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Return this portion with your payment
**ALL PAYMENTS SHOULD BE MADE
PAYABLE TO BC HYDRO**

Billing Date

Jul 15, 2016

Account Number
Personal Information

Please Pay
Personal Information

PAST DUE

Amount Paid

Personal Information

99

WD 09

RECEIVED
MAR 14 2017

CUSTOMER SERVICE
DIVISION
FSA

57 00 000007066 601 000006271 000003624

106390000000

96

96



Name:
Service address:

Rate class: Residential
Billing date: Feb 15, 2017

NATURAL GAS

Customer Service: 1-888-224-2710

7 am - 8 pm Mon - Fri, PST

fortisbc.com

Account number	Due date	Amount due	Amount paid
Personal Information	Mar 9, 2017	Personal Information	

Previous Bill

Less Payment
Late Payment Charge
Balance from Previous Bill

0.23 ✓

Personal Information

Delivery Charges

Basic Charge (30 days at 0.3890 per day)
Delivery (0.1 GJ at 5.499 per GJ)

11.67

0.55

12.22⁺ ✓**Commodity Charges**

Storage and Transport (0.1 GJ at 0.811 per GJ)
Cost of Gas (0.1 GJ at 2.050 per GJ)

0.08

0.21

0.29⁺ ✓**Other Charges and taxes**

Municipal Operating Fee (3.09% of ^o amounts)
Carbon Tax (0.1 GJ at 1.4898 per GJ)
Clean Energy Levy (0.40% of ⁺ amounts)
GST (5% of ⁺ amounts)

0.39⁺ ✓0.15⁺ ✓

0.05 ✓

0.65 ✓

Please pay

\$13.75

Personal Information

If previous bill not paid, please pay now. Pay new charges by March 9, 2017.

Natural gas is used safely and reliably in homes and businesses across B.C. It's important to have your natural gas appliances regularly serviced by a licensed natural gas contractor to ensure your safety, prevent carbon monoxide and help keep them operating at their best. For more details visit fortisbc.com/appliancecare.

Gas usage calculation (Meter XAT558256)				
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)	
Feb 15 '17	Jan 16 '17			
Point of Delivery: 969789				
Comparison to previous year				
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Feb '2017				
Feb '2016				

Personal Information

Personal Information

RECEIVED
MAR 14 2017
P004062547-000084-27-11-VIP
GST #R100431592

/SEL /2/



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After March 9, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
Personal Information	Mar 9, 2017	Personal Information	13.75

067697511518 - ml/

Paid: March 1st

Conf No: 49Q3HB

00 001 762284 0 00002938 0



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126456

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 Virk, Amrik				Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Technology, Innovation and Citizens' Services				Job Title Minister		Travel Group Code 4	
5. Date Completed 2017/03/10		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings				Headquarters Surrey-Tynehead	
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
	Destination	Start	End	Km	Cost		Lodging Costs
2017							
03/05	Surrey-Van-Vic (AC)	1830	2359	80	42.40	3 TA	
03/06	Victoria	0700	2359		0.00		
03/07	Victoria	0700	2359		0.00		
03/08	Victoria	0700	2359		0.00		
03/09	Vic-Van-Surrey (AC)	0700	2100		0.00		
							20. & 21. Miscellaneous
							Cost
							Describe
							36.24
							Rental Car
							135.00
							Taxis
TOTALS OF COLUMNS				36. \$ 42.40	37. \$ 0.00	38. \$ 231.50	39. \$ 0.00
						40. \$ 171.24	Claim Total \$ 445.64
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
112	32805	34610	5701	32MTVNC	Personal Information	\$ 213.64	
112	32805	34610	5750	32MTCCA		\$ 232.00	
112							
112							
Less Travel Advance							
112							
AMOUNT DUE TO EMPLOYEE						54. \$ 445.64	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E126456 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2017/03/10 15:25:57	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blond@gov.bc.ca	Mar 5/17 - Spouse drove Surrey-YVR (80 kms return). Flew AC8081 YVR-YYJ (BTA). Drove YYJ-Victoria. No meals claimed. Overnight at private accommodation for 4 nights.
2017/03/10 15:26:03	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blond@gov.bc.ca	Mar 6/17 - In Victoria for all day meetings. Full day claimed. Budget rental car (\$36.24 Visa). Mar 7/17 - In Victoria for all day meetings. No lunch claimed. Mar 8/17 - In Victoria for all day meetings. Full day claimed. Mar 9/17 - In Victoria for all day meetings. Full day claimed. Taxi Victoria-YYJ 9\$62 Visa). Flew AC8078 YYJ-YVR (BTA). Taxi YVR-Surrey (\$73 Visa).

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Budget Rent A Car of Victoria Ltd.

Reservation #: 45520320CA6

Renter: VIRK, AMRIK

BCN: Government
Financial
Information

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 148412

Model: Micra SV

MVA #: 3320223-4

BCD Number: A162000

Company: GOVERNMENT OF BC

Credit Card: VISA XXXXXXXXXX Government
Financial
Information

Time Out: 05 Mar 2017 22:28

Time In: 06 Mar 2017 07:16

Location In: A-03 YYJ Downtown

Licence: AS256K

Km Out: 20812

Km In: 20841

Km Driven: 29

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Economy

Km Charge: 0.05 per Km

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

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300**

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$36.24 X _____

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

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

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

Payments & Refunds

Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
VISA	06 Mar 2017 07:16			36.24	A-03 YYJ Downto
BV002S01	210001001003 XXXXXXXXX	Government Financial Information	075001	Purchase	
BV002C01	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes:

36.24

Net Payment & Refunds:

36.24

RECEIVED**MAR 14 2017**CORPORATE SERVICES
DIVISION
FSA

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 006449
MID: 5644321
TID: F5644321 REF#: 00000001
Batch #: 293 SEQ: 293001001001
03/09/17 20:30:44
CVC: Y

APPR CODE: 012891

VISA

***** Government
t Financial
I f t

/

AMOUNT

\$73.00

00 - APPROVED - 001

VISA CREDIT

AID: A00000000 Government
TVR: 80 80 00 80 00
TSI: 78 00

CUSTOMER COPY

BLUEBIRD CABS LTD
CAB 32
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: E2342463

BATCH#: 005
SHIFT#: 003

Sale

INV#: 000000100
VISA

Chip

SEQ#: 005001001100

Application Label: VISA CREDIT

AID: A00000000 Government

TVR: 80 80 00 80 00

TSI: 78 00

Government

Financial

Total: CAD\$

62.00

APPROVED 054721

001/00

09-Mar -17

18:25:17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Originals to come.



Control No.

E126540

Name	Employee ID	Phone Number
Virk, Amrik	Personal	(250) 356-0179
Client Organization	Information	Travel Group Code
Technology, Innovation and Citizens' Services	Job Title	4
	Minister	

5. Date Completed 2017/03/21	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel BC Tech Summit		Headquarters Surrey-Tynehead

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
2017										
03/13	Surrey-Van	0700	2359	80	42.40		61.00	222.08	12.25	Parking
03/14	Vancouver	0700	2359		0.00		61.00	222.08		
03/15	Van-Vic (AC)	0700	2359		0.00	STA 95.00	61.00		~~98.00~~	Taxis
03/16	Victoria	0700	2359		0.00		61.00 CCA			
03/17	Vic-Van-Surrey (AC)	0700	1230	80	42.40	61.00 BTA	27.00 ↓		61.00	Taxi

TOTALS OF COLUMNS	36. ✓ \$ 84.80	37. 156.00 \$ 0.00	38. \$ 271.00	39. ✓ \$ 444.16	40. 12.25 \$ 171.25	Claim Total \$ 971.21
-------------------	-------------------	-----------------------	------------------	--------------------	------------------------	--------------------------

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information
112	32805	34610	5701	32MTVNC	163.40 \$ 228.40
112	32805	34610	5750	32MTCCA	88.00 \$ 61.00
112	32805	34610	5701	3200000	716.81 \$ 681.81

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. 968.2 \$ 971.21
--	------------------------	------------------------

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

g. mar. 28/17

Notes for Travel Voucher (Restricted Use) E126540 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2017/03/21 11:38:15	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blond@gov.bc.ca	✓ March 13/17 - Spouse drove Surrey-Van-Rtn (80 kms). Parking in Van (12.25 Visa). Overnight in Van at Pan Pacific Hotel for 2 nights (\$444.16 Visa). March 14/17 - All day meetings/events in Van. March 15/17 - All day meetings/events in Van. Taxi to YVR (~~\$38~~ Visa). Flew AC8079 Van-Vic (BTA). Taxi YYJ-Vic (\$60 Visa). Overnight in Vic at private accommodation. ✓ March 16/17 - All day meetings in Victoria. March 17/17 - Morning event in Victoria. Taxi to YYJ (\$61 Visa). Flew AC 8062 Vic-Van (BTA). Spouse picked up at YVR (80 kms). - No lunch or dinner claimed.
2017/03/21 11:38:25	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blond@gov.bc.ca	✓ Surrey - Vanc - Surrey

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Mr Amrik Virk ✓

Canada

COPY OF INVOICE

Room Number : 0823
 Arrival Date : 13-MAR-2017
 Departure Date : 15-MAR-2017

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 48
 Membership No. :

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
03-13-17	Room Rate		189.00	
03-13-17	Room DMF Fee 1.3%		2.45	
03-13-17	Room PST Tax 8%		15.32	
03-13-17	Room MRDT Tax 3%		5.74	
03-13-17	Room GST Tax 5%		9.57	
03-14-17	Room Rate		189.00	
03-14-17	Room DMF Fee 1.3%		2.45	
03-14-17	Room PST Tax 8%		15.32	
03-14-17	Room MRDT Tax 3%		5.74	
03-14-17	Room GST Tax 5%		9.57	
03-15-17	Visa Card	XXXX Government Financial Information XX/XX		444.16
Total			444.16	444.16

222.08

✓

GST Tax Summary:		Business Information
Room GST:	19.14	
F&B GST:	0.00	
Other GST:	0.00	
Total GST:	19.14	

Balance Due

CAD \$

0.00 ✓

Security Concern

**RECEIPT
IMPARK**

Lot - 1631
BCIT Downtown Campus
555 Seymour St Vancouver

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
MAR 13, 2017

Purchase Date/Time: 07:23am Mar 13, 2017 ✓

Total Due: \$12.25

Rate: \$12.25 - UNTIL 6 PM

Total Paid: \$12.25

Payment Type: Card

Ticket #: 00002675

S/N #: 520116412316

Setting: 1631 - IRIS

Mach Name: Meter - 4

#***
Government
Financial
Information

Visa

Thank You!
Please come again
www.bcit.ca

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RE

MACLURE'S CAB 69
1275 75TH AVE W
VANCOUVER BC MIN

CARD
CARD TYPE VISA
DATE 2017/03/15
TIME 1954 17:45:56
CLERK ID 2
RECEIPT NUMBER
H85042129-001-620-003-0

Government
Financial
Information

PURCHASE
AMOUNT \$35.00
TIP
TOTAL

Personal Information

VISA CREDIT
A000000000
6E8E8D93277F5D45
0000000000-

Government
Financial Information

APPROVED
AUTH# 066931 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISCARD STREET VICTORIA
VICTORIA BC
21852400
6N2185240036

H TUNIC

PURCHASE

03-15-2017

20:37:20

Acct #

Government
Financial

RF

Exp Date **/**

Card Type VI

Name:

A0000000

Government
Financial
Information

VISA CREDIT

Operator: 136

Trace # 1064

Inv. # 136

Auth # 015711

RRN 001454002

Total

\$60.00

(001) APPROVED-THANK YOU

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Date: 17/03/17 Amount: \$ 61.00

Driver: Asmael Car #: 16

From: 732 Humboldt To: Airport



Kelly
Printing
800-584-2254



INVOICE

DATE:	2016-Dec-31
ACCOUNT #:	Government
INVOICE #:	Financial 747628-201612
AMOUNT DUE	
\$207.00	
TERMS: Net 30	

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YVW - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C. V6X 2B2	

Paid January
Qtr.

* paid Feb 8th