

Minister's Quarterly Travel Expense Summary

Name: Honourable Mary Polak

Quarter: 2017 January to March

Portfolio: Environment

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,461.87

Other Travel in Province: \$ 3,113.96

Out of Country Travel: \$ -

Out of Province Travel: \$ 3,088.50

Total travel expenses paid this quarter: \$ 9,664.33

Travel expenses fiscal year-to-date: \$ 25,162.45

E.N.17 DE 2015 48



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126055

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 Polak, Mary		Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment		Job Title Minister of Environment		Travel Group Code 4	
5. Date Completed 2017/01/23	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings Vancouver/Victoria		Headquarters Langley	

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost		Cost	Describe
2016											
11/30	Vancouver, vic	0800	2359	15	7.95						
12/01	Victoria/Vanc	0000	2359		0.00					20.00	Parking
12/02	Victoria/Vanc	0000	2359		0.00					20.00	Parking
12/03	Victoria/Vanc	0000	1330		0.00			39.50		84.00	Parking + taxi
12/05	Vancouver, Victoria	0800	1930	124	65.72			61.00		37.00	Parking
12/06	Vancouver, Victoria	1130	1630	101	53.53			27.00		12.00	Parking
12/04	Vancouver, Victoria	1400	2300	101	53.53					20.33	Parking
12/07	Vancouver, Victoria	0730	1330	101	53.53			39.50		28.00	Parking

TOTALS OF COLUMNS				36. <input checked="" type="checkbox"/> \$ 234.26	37. <input checked="" type="checkbox"/> \$ 0.00	38. <input checked="" type="checkbox"/> \$ 167.00	39. <input checked="" type="checkbox"/> \$ 0.00	40. <input checked="" type="checkbox"/> \$ 221.33	Claim Total \$ 622.59 <input checked="" type="checkbox"/>	
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Personal Information	Supplier Code	Amount
048	29005	64000	5701	2900000	Personal Information		459.09 \$ 622.59
048	"	"	5301	29MEVNC	Personal Information		124.00
048	"	"	5750	29MECCA	Personal Information		39.50

Less Travel Advance 048

AMOUNT DUE TO EMPLOYEE 54. \$ 622.59

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

* Not Prev. PD:
1130-1203 x Ref E.125711

Dj Feb. 15/17.

Line 1	November 30	<ul style="list-style-type: none"> - Drove: home – PVO (on ETV E125711) - Drove: PVO – YVR – claimed mileage - Flew Van – Vic - B+D (on ETV E125711) - Overnight hotel Victoria (on ETV E125711)
Line 2	December 1	<ul style="list-style-type: none"> - Parked overnight YVR - B+L (on ETV E125711) - Overnight hotel Victoria (on ETV E125711)
Line 3	December 2	<ul style="list-style-type: none"> - Parked overnight YVR - B+L (on ETV E125711) - Overnight hotel Victoria (on ETV E125711)
Line 4	December 3	<ul style="list-style-type: none"> - Parked overnight YVR - B+L - Taxi - Flew Vic – Van - Drove home (mileage claimed on ETV E125711)
Line 5	December 5	<ul style="list-style-type: none"> - Drove: home – PVO – claimed mileage - Drove: PVO – Museum – claimed mileage - Drove: Museum – Home – claimed mileage - Claimed F - Claimed Parking x 2
Line 6	December 6	<ul style="list-style-type: none"> - Drove: home – PVO – claimed mileage - Claimed parking - Drove: PVO – home claimed mileage - Claimed L
Line 7	December 4	<ul style="list-style-type: none"> - Drove: home – PVO – claimed mileage - Claimed parking - Drove: PVO – home – claimed mileage
Line 8	December 7	<ul style="list-style-type: none"> - Drove: home – PVO – claimed mileage - Claimed parking - Drove: PVO – home – claimed mileage
Line 9		
Line 10		

FEB - 9 2017
 CORPORATE SERVICES
 DIVISION
FSA

Notes for Travel Voucher (Restricted Use) E126055 for Polak, Mary

2 note(s) returned.

Created On	Author	Note
2017/01/23 17:01:47	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	11/30 - Drove to PVO (mileage claimed on ✓ ETV E125711). Drove PVO - YVR claimed mileage. Parked overnight at YVR. Flew YVR - YYJ. Per diems and hotel on ETV E125711 claim. ✓ <hr/> 12/01 - Parking overnight at YVR. Per diems/hotel claimed on ETV E125711 ✓ 12/02 - Parking overnight at YVR. Per diems/hotel claimed on ETV E125711 ✓ 12/03 - Parking overnight at YVR. Taxi to YYJ. B+L claimed. Flew YYJ - YVR. ✓ Hotel/mileage claimed on ETV E125711 ✓
2017/01/24 15:25:38	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	12/04 - Drove to/from PVO, claimed mileage. Parked at PVO <hr/> 12/05 - Drove: Home-PVO, PVO-Museum, Museum-Home. Claimed F. Claimed parking x2 <hr/> 12/06 - Drove to/from home. Claimed parking and L <hr/> 12/07 - drove/from home. Claimed Parking and B+L

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Vancouver Airport

Receipt No: 3096/0613/00613

12/03/16

GST R127267383

Pay parking ticket 60.00 \$

11/30/16 15:36 - 12/03/16 15:36

Length Of Stay: 3 Days, 00:00

Epan:02995157015011076335561730??

Unit ID: Personal Informati

Total Amount 60.00 \$

Net Amount: 47.22 \$

Parking Sales Tax 9.92 \$

GST+ 2.86 \$

Credit Mastercard 60.00 \$

YOUR PARKING

TYPE: PURCHASE

ACCT: MASTERCARD \$ 60.00

CARD NUMBER: Government Financial Information

DATE/TIME: 03/12/2016 12:14:18 PM

REFERENCE #: 662511720013860460 C

AUTH #: 151420

MasterCard
Government Financial
Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 3

Entered: 12/05/2016 10:33

Exited: 12/05/2016 15:34

Ticket Number: 1275

Transaction Number: 7702

Rate: A

Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid: \$23.00

Master

Government Financial Information

Approval Number: 183454

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

BLUEBIRD CABS LTD.

CAB 47
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: A4342463

BATCH#: 486
SHIFT#: 001

Sale

INV#: 000000049
MCARD

SEQ#: 486001001049

Application Label: MasterCard

AID: A0000000641010

TVR:00 00 00 00 00

TSI: E8 00

*****t Governmen

t Financial

Total: CAD\$ 64.00

APPROVED 125713

001/00

03-Dec -16

09:57:13

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

RECEIPT

License Plate Number
Personal Information

Expiration Date/Time

08:09 PM
DEC 05, 2016

Purchase Date/Time: 04:09pm Dec 05, 2016

Total Due: \$14.00

Rate: \$14.00 for 4 hours

Total Paid: \$14.00

Payment Type: Card

Ticket #: 00011311

S/N #: 520014471877

Setting: Health Parkade

Mach Name: 0085

Government
Financial
Information

MasterCard

Auth #: 190942

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 3

Entered: 12/06/2016 12:38

Exited: 12/06/2016 13:41

Ticket Number: 31594

Transaction Number: 7709

Rate: A

Parking Fee: \$12.00

Total Fee: \$12.00

Fee Paid: \$12.00

Master
Government Financial
XX Information

Approval Number: 164131

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

RECEIVE

FEB - 9 2017

CORPORATE SERVICES
DIVISION
FSA

Daily - Parking ✓
Security Concern
Vancouver BC Security
Canada Concern

Room No. : 9200
Arrival : 01-02-16
Departure : 12-31-16
Page No. : 1 of 1
Folio No. :
Invoice No. :
Conf. No. : Personal Information
Cashier No. : 101 Business Information
Tax ID :
Ref # :

INFORMATION INVOICE

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

12-04-16

Date	Description	Charges CAD	Credits CAD
12-04-16	Short term parking ✓ Mary Polak Personal Information	16.00 ✓	
12-04-16	Transit Levy- Parking	3.36 ✓	
12-04-16	Parking GST	0.97 ✓	
12-04-16	Mastercard Government Financial Information		20.33
Total		20.33	20.33 ✓
Net Amount		16.00 CAD	
GST		0.97 CAD	
HRT - Hotel Room Tax		0.00 CAD	
Transit Levy - Parking		3.36 CAD	
Other Tax/Parking Tax		0.00 CAD	
Balance		0.00 CAD ✓	



Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 12/07/2016 08:51
Exited: 12/07/2016 20:17
Ticket Number: 31801
Transaction Number: 7727
Rate: A
Parking Fee: \$28.00

Total Fee: \$28.00 ✓
Fee Paid: \$28.00
Master Government Financial
XXInformation
Approval Number: 231719

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

GST# 12388888888888888888



Notes for Travel Voucher (Restricted Use) E126062 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2017/01/24 16:13:49	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	12/13 - Drove: home to PVO. Parked at PVO. Claimed F. Stayed overnight Vancouver (not claiming) 12/14 - Claimed parking. Drove: PVO to home. Claimed F 12/15 - Drove to/from PVO claimed mileage. Claimed F. Claimed parking

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PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM DEC 13, 2016

Purchase Date/Time: 11:45am Dec 13, 2016

Total Due: \$25.00 Rate: \$25.00 - Until 6 PM

Total Paid: \$25.00 Payment Type: Card

Ticket #: 00017893

S/N #: 500013140642

Setting: Lot 695

Mach Name: Meter - 3

Government
Card #*ent MasterCard
Financial

Auth #: 144559

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 12/14/2016 08:49
Exited: 12/14/2016 17:17
Ticket Number: 4067
Transaction Number: 7050
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$20.00
Change: \$1.00

Thank you for visting
Canada Place

Above amount includes 5% GST
1214 1200000000000000

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 12/15/2016 08:41
Exited: 12/15/2016 20:29
Ticket Number: 35408
Transaction Number: 16717
Rate: A
Parking Fee: \$28.00

Total Fee: \$28.00
Fee Paid: \$28.00

Master
Government Financial
Information
Approval Number: 233003

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

FEB - 9 2017

CORPORATE SERVICES
DIVISION
FSA



Mary Polak

Guest Folio

Personal Information

Arrival Date: 13 Dec 2016
Departure Date: 14 Dec 2016
Folio: ^{Personal Information}

Room Type:

Room: 114
CC Number: <sup>Government Financial
**Information</sup>

Date	Folio	Reference	Amount	Tax	Total
✓ 13 Dec 2016	1	Room Charge ✓	\$119.00 ✓	\$19.04 ✓	\$138.04 ✓
13 Dec 2016	1	Hotel Parking	\$30.00 ✓	\$7.80 ✓	\$37.80 ✓
14 Dec 2016	1	Check-Out Payment (VISA)	\$-175.84	\$0.00	\$-175.84
Room Charges			\$119.00	\$19.04	\$138.04
Other Charges			\$30.00	\$7.80	\$37.80
Credits			\$-175.84	\$0.00	\$-175.84
Balance					\$0.00

TAX	3.00 %	\$119.00	\$3.57
PARKING PST	21.00 %	\$30.00	\$6.30
PST	8.00 %	\$119.00	\$9.52
GST	5.00 %	\$149.00	\$7.45

Security Concern

Business Information

GST Registration #



E126063



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126063

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Name Polak, Mary		Employee ID Personal Information		Phone Number (250) 387-1187					
Client Organization Environment		Job Title Minister of Environment		Travel Group Code 4					
5. Date Completed 2017/01/24		6. Fiscal Year 2017		7. Special Cheque Issue					
8. Cheque Stub Information		14. Reason for Travel Vancouver/Victoria meetings		Headquarters Langley					
12. Mailing Address for Cheque PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use					
2017	Destination	Start	End	Km	Cost				
01/09	Vancouver, Lang	1030	1700	101	53.53				
01/10	Vancouver/Vic	0830	2359	153	81.09				
01/11	Victoria - van	0000	2230	51	27.03				
					27.03				
					64.00				
					48.50				
					48.50				
					111.30				
					23.00				
					80.00				
					11.30				
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 161.65	\$ 0.00	\$ 124.00	\$ 111.30	\$ 403.00	\$ 499.95
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
048	29005	64000	5701	2900000	2900000	91.56 \$499.95			
048	"	"	5702	2900000	2900000	248.59			
048	"	"	5750	29 MTCCA	29 MTCCA	48.50			
048	"	"	5751	29 MTCCA	29 MTCCA	111.30			
Less Travel Advance									
048	"	"							
						AMOUNT DUE TO EMPLOYEE			54.
									\$ 499.95
45. Employee Signature (See Audit Trail)				Print Name		Date Signed			
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.									
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed			
- Requisition for payment pursuant to section 32 of the Financial Administration Act.									

FIN 10 (EFI-F0012 v2.6.1)

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

553.53
= 101 kms (mia) + 52 kms (MTVNC) * 27.56

J. Feb. 14/17

Notes for Travel Voucher (Restricted Use) E126063 for Polak, Mary

2 note(s) returned.

Created On	Author	Note
2017/01/24 16:40:23	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	01/09 - Drove to/from PVO. Claimed L. Claimed parking at PVO 01/10 - Drove to/from PVO â€" claimed mileage. Claimed parking PVO. Drove: constit â€" YVR. Flew YVR â€" YYJ. Claimed taxi YYJ to Legislature. Claimed L+D. Overnight stay Victoria (not on claim) 01/11 - Claimed B+D. Flew YYJ â€" YVR. Drove home â€" claimed mileage.
2017/02/07 10:24:23	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	01/09 - Drove to/from PVO. Claimed mileage, L, parking 01/10 - Drove to/from PVO-home. Drove to YVR. Flew Van-Vic. Claimed mileage, parking at PVO, taxi to hotel Victoria, L+D. Stayed overnight Victoria. 01/11 - Claimed B+D. Flew Vic-Van. Drove home and claimed mileage.

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 01/09/2017 11:40
Exited: 01/09/2017 15:44
Ticket Number: 44242
Transaction Number: 17237
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master Government Financial Information
Approval Number: 184722

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 01/10/2017 09:50
Exited: 01/10/2017 11:46
Ticket Number: 44428
Transaction Number: 17245
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00
Master Government Financial Information
Approval Number: 144849

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

YELLOW CAB

817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

01-10-2017 23:55:33
Acct # * Government Financial Information C
Exp Date **/** Card Type MC
Name: MARY POLAK
Government Financial Information MasterCard

Trace # 4817 Operator 165
Inv. # 2922
Auth # 025533 RRN 001306004

Total \$64.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIVED
FEB - 9 2017
CORPORATE
DIVISION
FSA

Janke, Debra FIN:EX

From: Brosz, Corinne M ENV:EX
Sent: Wednesday, January 11, 2017 4:18 PM
To: Martin, Rhiannon ENV:EX
Subject: FW: Folio for Reservation Government Financial Information

Follow Up Flag: Follow up
Flag Status: Completed

Security Concern

From: reservations
Sent: Wednesday, January 11, 2017 2:54 AM
To: Brosz, Corinne M ENV:EX Personal Information
Subject: Folio for Reservation

Security Concern

Mary Polak
501 Bellville St Po Boc 9047
Victoria, BC V8W 9E2

corinne.brosz@gov.bc.ca

Personal Information

Confirmation No:
Arrival: 1/10/17
Departure: 1/11/17
Date: 1/11/17 2:53:58 AM
Page 1 of 1

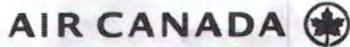
Date	Name	Room Number	Description	Debit/Credit
1/10/17	Mary Polak	503	Room Rate	95.00 ✓
1/10/17	Mary Polak	503	GST Room (5.05%)	4.80 ✓
1/10/17	Mary Polak	503	DMF Destination Marketing Fee (1%)	0.95 ✓
1/10/17	Mary Polak	503	HST Hotel Room (11.11%)	10.55 ✓

Government Financial Information

1/11/17 Master Card for Mary Polak XX

\$111.30

Total Net of Tax 95.00
Tax 16.30
Total Including Tax 111.30 ✓



Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: Nov 02, 2016

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

- Depart

			Economy Tango	
Wednesday 30 Nov, 2016	17:00 Vancouver Vancouver Intl. (YVR), British Columbia Terminal M		17:25 Victoria Victoria Intl. (YYJ), British Columbia	AC8075 0hr25 Operated by: Air Canada Express - Jazz Dash 8-300 Tango A

- Return

			Economy Tango	
Friday 02 Dec, 2016	10:00 Victoria Victoria Intl. (YYJ), British Columbia		10:25 Vancouver Vancouver Intl. (YVR), British Columbia Terminal M	AC8060 0hr25 Operated by: Air Canada Express - Jazz Q400 Tango L



Passengers

Travel Options

Seats

Ms. Mary Polak

Ticket Number
0142169308466

None

AC8075
AC8060

Air Canada - Aeroplan
Personal Information

None



Purchase summary

<p>Government Financial Information</p> <p>Credit/Debit Card ***** Amount paid: \$222.86</p> <p>Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$10.61</p>	<p> Air Transportation Charges</p> <p>Base Fare 154.00</p> <p>Surcharges 24.00</p> <p> Taxes, fees and charges</p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 10.61</p> <p>Air Travellers Security Charge 14.25</p> <p>Airport Improvement Fee - Canada 20.00</p> <hr/> <p>Total airfare and taxes before options (per passenger) \$222⁸⁶</p> <p>Number of passengers X 1</p> <hr/> <p>Total \$222⁸⁶</p> <hr/> <p>GRAND TOTAL (Canadian dollars) \$222⁸⁶</p>	<p>1adult</p>
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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.

Purchase Summary

Passenger: 1 Ticket number 014 2170 390328

Date of issue	28-Nov 2016
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	318.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	7.00
Total Fare in Canadian dollars:	147.00A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:
AC ONLY

***Fare calculation:**

30NOV16YVR AC YYJ Q12.00R72.00AC YVR Q12.00R222.00CAD318.00
END ROE1.00 PD14.25CA10.61XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

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

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

Baggage Information

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

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Ms Mary Polak
E-mail: RHIANNON.MARTIN@GOV.BC.CA
Government Financial Information
Payment: CCCAXX
 CC CAXX

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8075	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Wed 30-Nov 2016	Wed 30-Nov 2016			
<i>Air Canada Express-Jazz</i>	17:00 - TERMINAL M -MAIN	17:25			
AC8062	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (M)	Confirmed
<i>Operated by:</i>	Sat 03-Dec 2016	Sat 03-Dec 2016			
<i>Air Canada Express-Jazz</i>	11:30	11:56 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Mary Polak

Ticket number: **014 2170 390328**

Personal Information

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

E126383



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126383

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 Polak, Mary	Employee ID Personal	Phone Number (250) 387-1187
Client Organization Environment	Job Title Minister of Environment	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 Meeting Victoria/Vancouver	Headquarters Langley
--------------------------------------	--	--------------------------------

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost		Cost	Describe
2017										14.00	Parking
01/10	Vanc/Victoria	2200	2359		0.00					78.00	Parking + taxi
01/11	Victoria/Vanc	0000	2230		0.00					25.00	Parking
01/16	Vancouver	0800	1800	100	53.00		27.00			25.00	Parking
01/19	Vancouver	1000	1600	100	53.00		27.00			23.00	Parking
01/25	Vancouver	0630	1830	100	53.00		39.50			22.00	Parking
01/27	Vancouver/Kelown (AC) 0630		2359	51	27.03	receipt	61.00		132.25	22.00	Parking
01/28	Kelowna/Vancouve (AC) 0530		1230	51	27.03		39.50			22.00	Parking

Not Prev P.
x P.
E126383
64.00 + 14.00

TOTALS OF COLUMNS	36. ✓ \$ 213.06	37. ✓ \$ 0.00	38. ✓ \$ 194.00	39. ✓ \$ 132.25	40. ✓ \$ 209.00	Claim Total \$ 748.31 ✓
--------------------------	---------------------------	-------------------------	---------------------------	---------------------------	---------------------------	-----------------------------------

(402 Kms)

48. Client Code 048 048 048 048	49. Resp. 29005	50. Service Line 64000	51. STOB 5701	52. Project 2900000	45. Supplier Code Personal Information	Amount \$ 748.31 ✓
--	---------------------------	----------------------------------	-------------------------	-------------------------------	--	------------------------------

Less Travel Advance 048	
-----------------------------------	--

AMOUNT DUE TO EMPLOYEE 54. \$ 748.31 ✓

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

By: Mar. 17/17

Notes for Travel Voucher (Restricted Use) E126383 for Polak, Mary

2 note(s) returned.

Created On	Author	Note
2017/03/06 11:59:58	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	01/10 - Drove to YVR, claimed parking @ YVR. Flew Van-Vic. Stayed overnight Victoria 01/11 - Claimed overnight parking at YVR. Taxi to YYJ. Flew Vic- Van 01/16 - Drove to/from PVO claimed mileage + parking L 01/19 - Drove to/from PVO - claimed mileage + parking L 01/25 - Drove to/from PVO- Claimed mileage + parking B+L 01/27 - Drove to YVR claimed mileage + parking at YVR. Flew to Kelowna. Overnight stay Vancouver. F 01/28 - Overnight parking YVR. Drove home, claimed mileage + B+L Business Information
2017/03/15 10:27:54	Janke, Debra I. (IDIR\DIJANKE) Debra.Janke@gov.bc.ca	

14.00
 x Ref
 E126063
 Not Ref
 PD

Vancouver Airport

RECEIPT NO: 9919/0614/00674

01/11/17

GST R127267383

Pay parking ticket 28.00 \$

01/10/17 21:27 - 01/11/17 21:2

Length Of Stay: 1 Days, 00:0

Epan:0299515701501106701077276

Unit ID: Personal Information

Total Amount 28.00 \$

Net Amount: 22.04 \$

Parking Sales Tax 4.63 \$

GST+ 1.33 \$

Credit Mastercard 28.00 \$

Gate Systems Inc

TYPE: PURCHASE
ACCT: MASTERCARD \$ 28.00
CARD NUMBER: *** Government Financial Information
EXPIRATION TIME: 11/01/2017 08:47:28 PM
REFERENCE #: 662640810010582020 C
AUTH #: 234729

MasterCard Government Financial Information

APPROVED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JAN 19, 2017

Purchase Date/Time: 11:26am Jan 19, 2017
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00055368
S/N #: 500013140641
Setting: Lot 695
Mach Name: Meter - 2

Government Financial Information MasterCard
Card # 00000000000000000000000000000000
Auth #: 142622

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

PARKING RECEIPT

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC

21852400

GH21852400D1

**** PURCHASE ****

01-11-2017 19:06:38

Acct # **** Government Financial Information C

Exp Date **/** Card Type MC

Name: MARY POLAK

A000 Government Financial MasterCard

Trace # 5564 Operator 307

Inv. # 461

Auth # 220638 RRN 001294002

Total \$64.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JAN 16, 2017

Purchase Date/Time: 12:01pm Jan 16, 2017
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00018212
S/N #: 500013140642
Setting: Lot 695
Mach Name: Meter - 3

Card # *** Government Financial MasterCard
Auth #: 150145

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

Vancouver Airport

01/20/17
GST R127267383

Pay parking ticket 44.00 \$
01/27/17 07:45 - 01/28/17 09:29
Length Of Stay: 1 Days, 01:44
Epan:02995157015011067027279300??
Unit ID: Personal Information

Total Amount 44.00 \$
Net Amount: 34.63 \$
Parking Sales Tax 7.27 \$
GST+ 2.10 \$
Credit Mastercard 44.00 \$

Gate Systems Inc

TYPE: PURCHASE
ACCT: MASTERCARD \$ 44.00
CARD NUMBER: *** Government Financial Information
EXPIRATION TIME: 28/01/2017 09:30:11 AM
REFERENCE #: 662640810010910300 C
AUTH #: 123012

MasterCard Government Financial Information

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
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PARKING RECEIPT

Canada Place Parkade

Vancouver BC, V6C 3C1

MAR - 8 2017
Pay Station Number: 3
Entered RATE SERVICES DIVISION FSA
01/25/2017 09:08

Exited: 01/25/2017 16:36
Ticket Number: 9025
Transaction Number: 8112
Rate: A
Parking Fee: \$23.00

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

MasterCard Government Financial Information
Approval Number: 193743

Thank you for visiting
Canada Place

500-575-5000

PARKING RECEIPT

Vancouver Airport

01/20/17
GST R127267383

Pay parking ticket 44.00 \$
01/27/17 07:45 - 01/28/17 09:29
Length Of Stay: 1 Days, 01:44
Epan:02995157015011067027279300??
Unit ID: Personal Information

Total Amount 44.00 \$
Net Amount: 34.63 \$
Parking Sales Tax 7.27 \$
GST+ 2.10 \$
Credit Mastercard 44.00 \$

Gate Systems Inc

TYPE: PURCHASE
ACCT: MASTERCARD \$ 44.00
CARD NUMBER: *** Government Financial Information
EXPIRATION TIME: 28/01/2017 09:30:11 AM
REFERENCE #: 662640810010910300 C
AUTH #: 123012

MasterCard Government Financial Information

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
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PARKING RECEIPT

Security Concern

Security Concern

Kelowna, BC Security Concern
Canada
Security Concern

Mary Polak ✓

Page Number : 1 Invoice Nbr : 186971
Guest Number : Personal Information
Folio ID : Personal Information
Arrive Date : 27-JAN-17 16:48
Depart Date : 28-JAN-17 ✓ 06:59
No. Of Guest : 1 ✓
Room Number : 624
Club Account : Personal Information

Copy Invoice

Tax ID : GST# : Business Information
Kelowna MAR-06-2017 15:21 CCONL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
✓ 27-JAN-17	RT624	Room Charge Government	115.00 ✓	
27-JAN-17	RT624	Room PST	9.20 ✓	
27-JAN-17	RT624	Room GST	5.75 ✓	
27-JAN-17	RT624	MRDT	2.30 ✓	
28-JAN-17	MC	MasterCard / Government Financial Information		-132.25
For Authorization Purpose Only				
Government Financial				
Date	Code	Authorized		
27-JAN-17	194626	172.5		
** Total			132.25	-132.25 ✓
*** Balance			0.00	

Security Concern



EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	F & B	GST F&B	Other	Total	Payment
01-27-2017	115.00	17.25	0.00	0.00	0.00	132.25	0.00
01-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	-132.25

Continued on the next page

Security Concern

Security Concern

Kelowna, BC Security
Canada Concern
Security Concern

Mary Polak

Page Number : 2
Guest Number : Personal Information
Folio ID : Personal Information
Arrive Date : 27-JAN-17
Depart Date : 28-JAN-17
No. Of Guest : 1
Room Number : 624
Club Account : Personal Information

Invoice Nbr : 186971

Total	115.00	17.25	0.00	0.00	0.00	132.25	-132.25
-------	--------	-------	------	------	------	--------	---------

Signature _____

2417 DELCOU



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126384

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Name Polak, Mary	FmnInves ID Personal Information	Phone Number (250) 387-1187
Client Organization Environment	Job Title Minister of Environment	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 Meetings Vancouver/Victoria	Headquarters Largley ✓
--------------------------------------	---	----------------------------------

12. Mailing Address for Cheque
PO Box 9097 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost	Cost		Cost	Describe	
2017												
02/02	Vancouver	1100	1830	101	53.53		27.00			24.00	✓ Parking	
02/13	Vancouver <i>Vict (MC)</i>	1730	2359	50	26.50	<i>board</i>	36.00	111.30	111.30	20.00	✓ Parking, <i>Airport</i>	
02/14	Vancouver Victor	0000	2359		0.00		61.00	111.30	111.30	20.00	✓ Parking <i>"</i>	
02/15	Vancouver Victor	0000	2359		0.00		61.00	111.30	111.30	20.00	✓ Parking <i>"</i>	
02/16	Vancouver Victor	0000	2359		0.00		61.00	111.30	111.30	20.00	✓ Parking <i>"</i>	
02/17	Vancouver Victor <i>Vict (MC)</i>	0000	1930	20	10.60	<i>card</i>	39.50			64.00	✓ Taxi	
TOTALS OF COLUMNS					<i>(201 kms)</i>		36.10657 \$90.63	37. \$0.00	38. \$285.50	39. \$445.20	40. \$168.00	Claim Total \$989.33 <i>1005.23</i>

48. Client Code 048	49. Resp. 29005	50. Service Line 64000	51. STOB 57012	52. Project 2900000	45. Supplier Code Personal Information	Amount 104.53 \$989.33
048	"	"	5701	29MTVHC		197.00
048	"	"	5750	29MTSCA		258.50
048	"	"	5751	29MTSCA		445.20
Less Travel Advance						
048	"	"				54. 1005.23 ✓

AMOUNT DUE TO EMPLOYEE
\$989.33

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

*02/17
K change confirmed w/ Rhianon on March 13/17.*

29 Mar. 13/17

Notes for Travel Voucher (Restricted Use) E126384 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2017/03/06 12:15:35	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	2/2 - Drove to/from PVO. Claimed parking + L. <hr/> 02/13 - Drove to YVR. Flew Van-Vic. Claimed parking @ YVR + D. Stayed overnight Victoria <hr/> 02/14 - Claimed F + overnight parking YVR. Stayed overnight Victoria <hr/> 02/15 - Claimed F + overnight parking YVR. Stayed overnight Victoria <hr/> 02/16 - Claimed F + overnight parking YVR. Stayed overnight Victoria <hr/> 02/17 - Claimed B+L. Taxi to YVR. Flew Vic-Van. Drove home.

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Martin, Rhiannon ENV:EX

From: Brosz, Corinne M ENV:EX
Sent: Friday, February 17, 2017 9:21 AM
To: Martin, Rhiannon ENV:EX
Subject: FW: Folio for Reservation Government Financial Information

Follow Up Flag: Follow up
Flag Status: Completed

From: Security Concern
Sent: Friday, February 17, 2017 4:52 AM
To: Brosz, Corinne M ENV:EX Government Financial Information
Subject: Folio for Reservation Information

Security Concern



Mary Polak
 501 Bellville St Po Boc 9047
 Victoria, BC V8W 9E2

corinne.brosz@gov.bc.ca

Personal Information
 Confirmation No:
 Arrival: 2/13/17
 Departure: 2/17/17
 Date: 2/17/17 4:52:04 AM
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
✓ 2/13/17	Mary Polak	802	Room Rate	95.00
2/13/17	Mary Polak	802	GST Room (5.05%)	4.80
2/13/17	Mary Polak	802	DMF Destination	0.95
2/13/17	Mary Polak	802	Marketing Fee (1%) HST Hotel Room (11.11%)	10.55

\$111.30

Personal Information

✓ 2/14/17	Mary Polak	802	Room Charge Room Rate	95.00
2/14/17	Mary Polak	802	GST Room (5.05%)	4.80
2/14/17	Mary Polak	802	DMF Destination	0.95
2/14/17	Mary Polak	802	Marketing Fee (1%) HST Hotel Room (11.11%)	10.55

Personal Information

✓ 2/15/17	Mary Polak	802	Room Charge Room Rate	95.00
-----------	------------	-----	--------------------------	-------

Date	Name	Room Number	Description	Debit/Credit
2/15/17	Mary Polak	802	GST Room (5.05%)	4.80
2/15/17	Mary Polak	802	DMF Destination	0.95
2/15/17	Mary Polak	802	Marketing Fee (1%)	
			HST Hotel Room	10.55
			(11.11%)	

Personal Information

			Room Charge	
✓ 2/16/17	Mary Polak	802	Room Rate	95.00
2/16/17	Mary Polak	802	GST Room (5.05%)	4.80
2/16/17	Mary Polak	802	DMF Destination	0.95
			Marketing Fee (1%)	
2/16/17	Mary Polak	802	HST Hotel Room	10.55
			(11.11%)	

2/17/17

Master Card for Mary Polak XX

Government Financial Information

Personal Information

Personal Information

Total Net of Tax
Tax
Total Including Tax

Balance Due

0.00

Business Information

GST #

Security Concern

Canada Place Parkade

399 Canada Place

Vancouver BC, V6C 3C1

Station Number: 3
Entered: 02/02/2017 14:00
Exited: 02/02/2017 15:00
Ticket Number: 5239
Transaction Number: 818
Rate:
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Master Government Financial
XXXXXXXXXX Information
Approval Number: 18125

Thank you for visiting
Canada Place
Amount includes 5% GST

Canada Place Parkade

399 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 02/02/2017 11:01
Exited: 02/02/2017 12:17
Ticket Number: 52277
Transaction Number: 8180
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Master Government Financial
XXXXXXXXXX Information
Approval Number: 152044

Thank you for visiting
Canada Place
Amount includes 5% GST

Vancouver Airport

Receipt No 265

02/17/17

GST R127267383

Pay parking ticket 80.00 \$
02/13/17 17:55 - 02/17/17 17:55
Length Of Stay: 4 Days, 00.00
Epan:02995157015011097044645160??
Unit ID: Personal Information

Total Amount 80.00 \$
Net Amount: 62.97 \$
Parking Sales Tax 13.22 \$
GST+ 3.61 \$
Credit Mastercard 80.00 \$

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 80.00
CARD NUMBER: **** Government Financial
DATE/TIME: 17/02/2017 12:07:36 PM
REFERENCE #: 662511600015350400
AUTH #: 150737

MasterCard
A0000 Government Financial
00000 Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for...

BLUEBIRD CABS LTD

CAB 35
2612 QUADRA ST., 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FB342463

BATCH#
SHIFT#

Sale

INV#: 000000130
MCARD

SEQ#:004001001130

Application Label: MasterCard
AID:A000000000Gover
TVR:00 00 00 00 00
TSI:E8 Government
***** Financial

Total:CAD\$ 64.00

APPROVED 13303
001/00

17 Feb 17

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VICTORIA'S FIRST CHOICE



EN 17 DE 2017



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126386

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 Polak, Mary		Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment		Job Title Minister of Environment		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 Out of Province		14. Reason for Travel Meetings Ottawa/Victoria		Headquarters Langley ✓	

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost		Cost	Describe
2017											
02/05	Vancouver/Ottawa	1530	2359	51	27.03		36.00		203.68 ✓	28.00	Parking ✓
02/06	Ottawa/Vancouver	0000	2300	51	27.03		61.00			28.00	Parking ✓
02/20	Vancouver/Ottawa	0630	2359	51	27.03		61.00 ✓		231.62 ✓		
02/21	Ottawa	0000	2359		0.00		39.50		231.62 ✓		
02/22	Ottawa/Victoria	0000	2359		0.00		36.00			64.00	Taxi ✓

TOTALS OF COLUMNS (153 kms) **36.** \$ 81.09 **37.** \$ 0.00 **38.** \$ 233.50 **39.** \$ 666.92 **40.** \$ 120.00 **Claim Total** \$ 1101.51 ✓

48. Client Code 048 048 048 048	49. Resp. 29005	50. Service Line 64000	51. STOB 57015	52. Project 2900000	45. Supplier Code Personal Information	Amount \$ 1101.51 ✓
--	---------------------------	----------------------------------	--------------------------	-------------------------------	--	-------------------------------

Less Travel Advance
048

AMOUNT DUE TO EMPLOYEE **54.** \$ 1101.51 ✓

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 man. 10117

Notes for Travel Voucher (Restricted Use) E126386 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2017/03/06 12:36:59	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	2/5 - Drove to YVR. Flew Van-Ottawa. Overnight stay Ottawa. Claimed overnight parking YVR, D. 2/6 - Claimed F. Flew Ottawa-Van. Claimed all day parking. Drove home. 2/20 - Drove to YVR. Flew Van-Ottawa. Claimed F. Overnight stay in Ottawa 2/21 - Overnight stay in Ottawa. Claimed B+L 2/22 - Claimed D. Flew Ottawa-Vic. Taxi to Legislature.

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Security Concern

Mary Polak ✓

Personal Information

Company Name:

Group Name: Business Information
H.S.T.

INFORMATION INVOICE

Room No. : 0728
Arrival : 02-05-17
Departure : 02-06-17
Folio No. :
Conf. No. : Personal Information
Cashier No. :
I.D.

Date	Description	Charges	Credits
02-05-17	Room Charge	175.00	
02-05-17	Destination Marketing Fee	5.25	
02-05-17	Room HST	23.43	
02-06-17	Mastercard		203.68
Total Charges		203.68	
Total Credits			203.68
Balance			0.00

Personal Information



Security Concern

Security Concern

Room/Chambre : 0589
Folio # : Personal Information
Invoice # :
Cashier/Cassier # : 823
Page # : 1 of 2

Ottawa, ON, Canada Security Concern
Security Concern

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

Mary Polak
501 Belleville Street
Room 306
Victoria BC

Reference No.

Arrival/Arrivée : 02-20-17
Departure/Départ : 02-22-17
Fairmont President's Club
Personal Information

Date	Description	Additional Information/Supplémentaire	Charges	Credits
02-20-17	Room Charge		199.00	
02-20-17	Destination Marketing Fee		5.97	\$ 231.62
02-20-17	Room HST (13%)		26.65	
02-21-17	Room Charge		199.00	
02-21-17	Destination Marketing Fee		5.97	\$ 231.62
02-21-17	Room HST (13%)		26.65	
02-22-17	MasterCard	Government Financial Information		Personal Information

Security Concern

Vancouver Airport

Receipt No. 127267383
02/06/17
GST R127267383

Pay parking ticket 56.00
02/05/17 15:31 - 02/07/17 15:31
Length Of Stay: 2 Days, 00:00
Epan:02995157015011057036558700??
Unit ID: al

Total Amount 56.00
Net Amount: 44.00
Parking Sales Tax 9.26
GST+ 2.74
Credit Mastercard 56.00

Systems Inc

TYPE: PURCHASE
ACCT: MASTERCARD \$ 56.00
CARD NUMBER: *****Government
DATE/TIME: 06/02/2017 10:20:17 PM
REFERENCE #: 662640810011081140 C
AUTH #: 012018

MasterCard Government
A000000000Financial
00000080Information

VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****

02-22-2017 23:54:53
Acct # *****Government Financial C
Exp Date **/** Card Type MC
Name: MARY POLAK
A00000Government Financial MasterCard

Operator: 184
Trace # 3328
Inv. # 184
Auth # 025453 RRN 001229018

Total \$64.00

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222



E126595 68



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126595

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 Polak, Mary		Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment		Job Title Minister of Environment		Travel Group Code 4	
5. Date Completed 2017/03/23		6. Fiscal Year 2017		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Victoria/Vancouver session travel + meetings		Headquarters Langley -	

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous					
	Destination	Start	End	Km	Cost		Cost	Cost		Cost	Describe				
2017															
02/20	Victoria	0000	2359		0.00					20.00	Parking				
02/21	Victoria	0000	2359		0.00					20.00	Parking				
02/22	Victoria (AC)	0000	2359		0.00				111.30	20.00	Parking				
02/23	Victoria - Van	0000	2359	51	27.03					20.00	Parking				
02/24	Vancouver	0600	1100	86	45.58										
02/26	Victoria (AC)	1700	2359	51	27.03			36.00	111.30	88.40	Parking + taxi				
02/27	Victoria	0000	2359		0.00			61.00	111.30	22.40	Parking				
02/28	Victoria	0000	2359		0.00			61.00	111.30	22.40	Parking				
03/01	Victoria	0000	2359		0.00			61.00	111.30	22.40	Parking				
03/02	Victoria	0000	2359		0.00			61.00	111.30	22.40	Parking + taxi				
TOTALS OF COLUMNS				36. (1881km)	\$ 99.64	37.	\$ 0.00	38.	\$ 280.00	39.	\$ 667.80	40.	\$ 258.00	Claim Total	\$ 1305.44

x 2 ug
E126595
HOT travel exp.

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5701	2900000		\$ 1305.44
048	"	"	5302	2900000		232.00
048	"	"	5305	2900000		80.00
048	"	"	5350	2900000		280.00
Less Travel Advance	"	"	5351	2900000		667.80

AMOUNT DUE TO EMPLOYEE 54. \$ 1305.44

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

Flights pd. by p/card.
Cont'd from E126595

Dj mar 31/17.

Notes for Travel Voucher (Restricted Use) E126595 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2017/03/23 15:24:17	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	2/20 - Overnight parking YVR 2/21 - Overnight parking YVR 2/22 - Overnight parking YVR 2/23 - Overnight parking YVR 2/24 - Claimed mileage to/from meetings DT Vancouver 2/26 - Drove to YVR. Flew Van-Vic. Overnight parking YVR + hotel stay. Claimed mileage + D 2/27 - Overnight parking YVR + hotel stay. Claimed F 2/28 - Overnight parking YVR + hotel stay. Claimed F 3/1 - Overnight parking YVR + hotel stay. Claimed F 03102 - same as 311

+ Reg
E 1263 86

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Martin, Rhiannon ENV:EX

From: Brosz, Corinne M ENV:EX
Sent: Thursday, February 23, 2017 8:34 AM
To: Martin, Rhiannon ENV:EX
Subject: FW: Folio for Reservation Government Financial Information

Follow Up Flag: Follow up
Flag Status: Completed

From: reservations Security Concern
Sent: Thursday, February 23, 2017 8:21 AM
To: Brosz, Corinne M ENV:EX
Subject: Folio for Reservation Government Financial Information

Security Concern



Mary Polak
 501 Bellville St Po Boc 9047
 Victoria, BC V8W 9E2

corinne.brosz@gov.bc.ca

Personal Information
 Confirmation No:
 Arrival: 2/22/2017
 Departure: 2/23/2017
 Date: 2/23/2017 8:21:24 AM
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
✓ 2/22/2017	Mary Polak	502	Room Rate	95.00 ✓
2/22/2017	Mary Polak	502	GST Room (5.05%)	4.80 ✓
2/22/2017	Mary Polak	502	DMF Destination Marketing Fee (1%)	0.95 ✓
2/22/2017	Mary Polak	502	HST Hotel Room (11.11%)	10.55 ✓

2/23/2017 Master Card for Mary Polak XX Government Financial Information \$111.30

Total Net of Tax	95.00 ✓
Tax	16.30 ✓
Total Including Tax	111.30 ✓
Balance Due	0.00 ✓

Martin, Rhiannon ENV:EX

From: Brosz, Corinne M ENV:EX
Sent: Thursday, March 23, 2017 3:35 PM
To: Martin, Rhiannon ENV:EX
Subject: FW: Folio for Reservation

Government Financial Information

From: reservations
Sent: Thursday, March 23, 2017 3:34 PM
To: Brosz, Corinne M ENV:EX
Subject: Folio for Reservation

Security Concern

Government Financial Information

Security Concern



Mary Polak
 501 Bellville St Po Boc 9047
 Victoria, BC V8W 9E2
corinne.brosz@gov.bc.ca

Confirmation No:
 Arrival: 2/26/17
 Departure: 3/03/17
 Date: 3/23/17 3:34:02 PM
 Page 1 of 1

Personal Information

Date	Name	Room Number	Description	Debit/Credit
2/26/17 ✓	Mary Polak	709	Room Rate ✓	95.00
2/26/17	Mary Polak	709	GST Room (5.05%)	4.80
2/26/17	Mary Polak	709	DMF Destination Marketing Fee (1%)	0.95
2/26/17	Mary Polak	709	HST Hotel Room (11.11%)	10.55
2/27/17 ✓	Mary Polak	709	Room Rate ✓	95.00
2/27/17	Mary Polak	709	GST Room (5.05%)	4.80
2/27/17	Mary Polak	709	DMF Destination Marketing Fee (1%)	0.95
2/27/17	Mary Polak	709	HST Hotel Room (11.11%)	10.55
2/28/17 ✓	Mary Polak ✓	709	Room Rate ✓	95.00
2/28/17	Mary Polak	709	GST Room (5.05%)	4.80
2/28/17	Mary Polak	709	DMF Destination Marketing Fee (1%)	0.95
2/28/17	Mary Polak	709	HST Hotel Room (11.11%)	10.55
3/01/17	Mary Polak	709	Room Rate	95.00
3/01/17	Mary Polak	709	GST Room (5.05%)	4.80

111 30

Date	Name	Room Number	Description	Debit/Credit
3/01/17	Mary Polak	709	DMF Destination	0.95
			Marketing Fee (1%)	
3/01/17	Mary Polak	709	HST Hotel Room	10.55
			(11.11%)	
3/02/17	Mary Polak	709	Room Rate	95.00
3/02/17	Mary Polak	709	GST Room (5.05%)	4.80
3/02/17	Mary Polak	709	DMF Destination	0.95
			Marketing Fee (1%)	
3/02/17	Mary Polak	709	HST Hotel Room	10.55
			(11.11%)	

Personal Information

3/03/17 Master Card for Mary Polak XXX
 3/03/17 Master Card for Mary Polak XXX

Government Financial Information

Personal Information

Total Net of Tax
 Tax
 Total Including Tax

Personal Information

Balance Due

0.00

Business Information

GST #

Security Concern

E17DEX00568



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126597

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 Polak, Mary Client Organization Environment		Employee ID Personal Information Job Title Minister of Environment		Phone Number (250) 387-1187 Travel Group Code 4	
5. Date Completed 2017/03/23		6. Fiscal Year 2017		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Victoria/Vancouver meetings		Headquarters Langley	

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination (AC)	Start	End	Km				Cost	Cost
03/03	Victoria - Van	0000	2359	51	27.03	27.00		87.40	Parking + taxi
03/05	Victoria (AC)	2000	2359	51	27.03	N/C	111.30	86.00	Parking + taxi
03/06	Victoria	0000	2359		0.00	39.50	111.30	22.00	Parking
03/07	Victoria	0000	2359		0.00	61.00	111.30	22.00	Parking
03/08	Victoria	0000	2359		0.00	61.00	111.30	22.00	Parking
03/09	Victoria - Van	0000	2300	51	27.03	61.00			
03/12	Victoria (AC)	1800	2359	51	27.03	36.00	111.30	63.00	Taxi
03/13	Victoria	0000	2359		0.00	39.50	111.30		
03/14	Victoria	0000	2359		0.00	61.00	111.30		
03/15	Victoria	0000	2359		0.00	39.50	111.30		

TOTALS OF COLUMNS			36. (204 kms) \$ 108.12	37. \$ 0.00	38. \$ 425.50	39. 890.40	40. 280.00	41. 302.40	42. Claim Total \$ 1615.12
--------------------------	--	--	-------------------------	-------------	---------------	------------	------------	------------	----------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5701	MTVNC	Personal Information	398.12 \$ 1615.12
048	"	"	5750	29 MTRCA		425.50
048	"	"	5751	29 MTRCA		890.40

Less Travel Advance 048									54. 1704.02 \$ 1615.12
-------------------------	--	--	--	--	--	--	--	--	------------------------

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

Cont. d. y. nom E126595

DJ Mar. 31/17

Notes for Travel Voucher (Restricted Use) E126597 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2017/03/23 15:55:59	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	3/3:Drove home, claimed mileage + B Overnight parking + taxi 3/5:Drove to YVR. Flew Van-Vic. Claimed mileage, overnight parking + taxi 3/6:Overnight parking + hotel stay. Claimed B+L 3/7:Overnight parking + hotel stay. Claimed F 3/8:Overnight parking + hotel stay. Claimed F 3/9:Flew Vic-Van. Claimed mileage + F 3/12:Drove to YVR. Flew Van-Vic. Claimed mileage, D, taxi. Overnight stay. 3/13:Claimed B+L 3/14:Overnight stay Victoria. Claimed F 3/15:Overnight stay Victoria. Claimed B+L

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Martin, Rhiannon ENV:EX

From: Brosz, Corinne M ENV:EX
Sent: Thursday, March 9, 2017 8:50 AM
To: Martin, Rhiannon ENV:EX
Subject: FW: Folio for Reservation Government Financial Information

Follow Up Flag: Follow up
Flag Status: Completed

Security Concern
From: reservations
Sent: Thursday, March 9, 2017 2:56 AM
To: Brosz, Corinne M ENV:EX
Subject: Folio for Reservation Government Financial Information

Security Concern



Mary Polak
 501 Bellville St Po Boc 9047
 Victoria, BC V8W 9E2

corinne.brosz@gov.bc.ca

Personal Information
Confirmation No:
 Arrival: 3/05/17
 Departure: 3/09/17
 Date: 3/09/17 2:55:24 AM
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
3/05/17	Mary Polak	603	Room Rate	95.00
3/05/17	Mary Polak	603	GST Room (5.05%)	4.80
3/05/17	Mary Polak	603	DMF Destination Marketing Fee (1%)	0.95
3/05/17	Mary Polak	603	HST Hotel Room (11.11%)	10.55
3/06/17	Mary Polak	603	Room Rate	95.00
3/06/17	Mary Polak	603	GST Room (5.05%)	4.80
3/06/17	Mary Polak	603	DMF Destination Marketing Fee (1%)	0.95
3/06/17	Mary Polak	603	HST Hotel Room (11.11%)	10.55
3/07/17	Mary Polak	603	Room Rate	95.00
3/07/17	Mary Polak	603	GST Room (5.05%)	4.80
3/07/17	Mary Polak	603	DMF Destination Marketing Fee (1%)	0.95
3/07/17	Mary Polak	603	HST Hotel Room	10.55

111.30

Date	Name	Room Number	Description	Debit/Credit
			(11.11%)	
3/08/17	Mary Polak	603	Room Rate	95.00 ✓
3/08/17	Mary Polak	603	GST Room (5.05%)	4.80 ✓
3/08/17	Mary Polak	603	DMF Destination	0.95 ✓
			Marketing Fee (1%)	
3/08/17	Mary Polak	603	HST Hotel Room	10.55 ✓
			(11.11%)	

Government Financial Information

3/09/17 Master Card for Mary Polak XXX / \$445.20

Total Net of Tax	380.00
Tax	65.20
Total Including Tax	445.20
Balance Due	0.00

Business Information

GST #

Security Concern

Martin, Rhiannon ENV:EX

From: Brosz, Corinne M ENV:EX
Sent: Thursday, March 16, 2017 8:41 AM
To: Martin, Rhiannon ENV:EX
Subject: FW: Folio for Reservation Government Financial Information

Follow Up Flag: Follow up
Flag Status: Completed

Security Concern
From: reservations
Sent: Thursday, March 16, 2017 2:54 AM
To: Brosz, Corinne M ENV:EX Government Financial Information
Subject: Folio for Reservation Information

Security Concern

RECEIVED
MAR 27 2017

Mary Polak ✓
 501 Bellville St Po Boc 9047
 Victoria, BC V8W 9E2

corinne.brosz@gov.bc.ca

Personal Information
Confirmation No:
 Arrival: 3/12/17
 Departure: 3/16/17
 Date: 3/16/17 2:53:31 AM
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
3/12/17	Mary Polak ✓	802	Room Rate ✓	95.00 ✓
3/12/17	Mary Polak	802	GST Room (5.05%)	4.80
3/12/17	Mary Polak	802	DMF Destination Marketing Fee (1%)	0.95
3/12/17	Mary Polak	802	HST Hotel Room (11.11%)	10.55
3/13/17	Mary Polak	802	Room Rate	95.00
3/13/17	Mary Polak	802	GST Room (5.05%)	4.80
3/13/17	Mary Polak	802	DMF Destination Marketing Fee (1%)	0.95
3/13/17	Mary Polak	802	HST Hotel Room (11.11%)	10.55
3/14/17	Mary Polak	802	Room Rate	95.00
3/14/17	Mary Polak	802	GST Room (5.05%)	4.80
3/14/17	Mary Polak	802	DMF Destination Marketing Fee (1%)	0.95
3/14/17	Mary Polak	802	HST Hotel Room	10.55

111.30

Date	Name	Room Number	Description	Debit/Credit
			(11.11%)	
3/15/17	Mary Polak	802	Room Rate	95.00
3/15/17	Mary Polak	802	GST Room (5.05%)	4.80
3/15/17	Mary Polak	802	DMF Destination	0.95
			Marketing Fee (1%)	
3/15/17	Mary Polak	802	HST Hotel Room	10.55
			(11.11%)	

3/16/17 Master Card for Mary Polak XX Government Financial Information \$445.20

Total Net of Tax	380.00
Tax	65.20
Total Including Tax	445.20
Balance Due	0.00

Business Information

GST #

Security Concern

BLUEBIRD CABS LTD
CAB 14
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TRM ID: EH342463

BATCH#
SHIFT#

Sale

INV#: 00000052

RD

SEQ#: 0500010

Location Label MasterCard

000000 Govern

00 00 00 0000

E8 00

Government Financial
Information

Total: CAD\$ 65.

APPROVED 124746
001/00

NO SIGNATURE REQUIRED

ar -7

09:4

MERCHANT COPY
VICTORIA'S FIRST CHOICE

↓
MARCH 31/17

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240009

**** PURCHASE ****

03-05-2017 23:46:39

Acct # ** Government Financial
Information

Exp Date **/** Card Type MC

Name: MARY POLAK

ADD Government
Financial Information MasterCard

Operator: 109

Trace # 1894

Inv. # 1170

Auth # 024639 RRN 001517003

Total \$64.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIVED
MAR 27 2017
CUSTOMER SERVICE
DIVISION
5 2 1

Vancouver Airport

Receipt No. 730757100013

03/09/17

ST R127267383

Pay parking ticket 88.00 \$

03/05/17 20:14 - 03/09/17 21:00

Length Of Stay: 4 Days, 00:00

Span: 029951570150110870647285

Unit ID: Personal

Total Amount 88.00 \$

Net Amount: 69.26

Marking Sales Tax 14.55

GST+ 4.19

Credit Mastercard 88.00

PARKING

TYPE: PURCHASE

ACT: MASTERCARD \$ 88.00

CARD NUMBER: **** Government

DATE/TIME: 09/03/2017 09:11:05

REFERENCE #: 662511720015640720 C

JTH #: 001106

MasterCard

Government

Financial

Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

RECEIPT COPY

March 5 - 9/17
4 days =
\$22.00 per day.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400B1

**** PURCHASE ****

03-12-2017 21:14:09

Acct # ***** Government Financial C

Exp Date **/** Card Type MC

Name: MARY POLAK

A0000 Government Financial Information MasterCard

Operator: 306

Trace # 7704

Inv. # 309

Auth # 001409 RRN 001306004

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com

250-381-2222

RECEIVED

MAR 27 2017



Booking Confirmation

Booking Reference: **Government
Financial
Information**

Date of issue: Jan 05, 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

Tuesday
10 Jan, 2017

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



23:22
Victoria
Victoria Intl. (YYJ), BC

AC8083

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

- Return

Economy Tango

Wednesday
11 Jan, 2017

17:00
Victoria
Victoria Intl. (YYJ), BC



17:26
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8074

0hr26
Operated by: Air Canada Express -
Jazz | Q400
Tango S



Passengers

Travel Options

Seats

Ms. Mary Polak

Ticket Number
0142171757379

None

AC8083 Personal
AC8074 al
| f

Air Canada - Aeroplan
Personal
Information

None



Purchase summary

Credit/Debit Card ***** Amount paid: \$371.96	Government Financial	1adult
Tax information		
1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$17.71		
	Base Fare	296.00
	Surcharges	24.00
	Goods and Services Tax - Canada no. 100092287 RT0001	17.71
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options (per passenger)	\$371.96
	Number of passengers	X 1
	Total	\$371.96
	GRAND TOTAL (Canadian dollars)	\$371.96



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 06, 2017

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

- Depart

Economy Flex

Tuesday
10 Jan, 2017

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



23:22
Victoria
Victoria Intl. (YYJ), BC

AC8083

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

- Return

Economy Tango

Wednesday
11 Jan, 2017

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



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

AC8080

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



Passengers

Travel Options

Seats

Ms. Mary Polak

Ticket Number
0142171757379

None

Person
al
AC8083
AC8080

Air Canada - Aeroplan
Personal
Information

None



Purchase summary

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$5.00

Additional Charges

adult

All Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00
Number of passengers	X1
GRAND TOTAL (Canadian dollars)	\$105⁰⁰



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.



3

eTicket Receipt

MIN

Prepared For
POLAK/MARY MS

RESERVATION CODE	Government Financial Information
ISSUE DATE	14Jan17
TICKET NUMBER	8382122441069
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Jan17	WESTJET WS 3285 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 1:15pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 2:33pm	Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10TL Not Valid Before 31JAN17 Not Valid After 31JAN17
02Feb17	WESTJET WS 3284 Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time 3:05pm	VANCOUVER BC, CANADA Time 4:24pm Terminal MAIN TERMINAL	Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAL Not Valid Before 02FEB17 Not Valid After 02FEB17

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YXS165.00WS YVR233.00CAD398.00END
Fare	CAD 398.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 23.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 489.56

Other Charges

SEAT ASSIGNMENT # <small>Personal Information</small> (YVR-YXS / QTY 1, YXS-YVR / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Total	CAD 21.00
Total Fare and Other Charges	CAD 510.56

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

AIR CANADA 
Booking Confirmation

 Booking Reference: **Government Financial Information**

Date of issue: Jan 23, 2017

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


- Depart

Economy Tango

Wednesday 22 Feb, 2017	18:55 Ottawa Ottawa Intl. (YOW), ON		21:26 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC189	5hr31 Operated by: Air Canada A321-200 Wi-Fi Air Canada Café Tango K
			Layover in Vancouver		1hr29
Wednesday 22 Feb, 2017	22:55 Vancouver Vancouver Intl. (YVR), BC Terminal M		23:22 Victoria Victoria Intl. (YYJ), BC	 AC8083	0hr27 Operated by: Air Canada Express - Jazz Dash 8-300 Air Canada Café Tango K
			Total duration		7hr27


Passengers

Travel Options

Seats

Ms. Mary Polak

 Ticket Number
0142172633210

 None

 AC189
AC8083

 Air Canada - Aeroplan
Personal
Information

 None

Mrs. Martina Kapac De Frias

 Ticket Number
0142172633211

 None

 AC189
AC8083

 Air Canada - Aeroplan
Personal
Information

 None



Purchase summary

Credit/Debit Card **** Government
 Amount paid: \$651.16 Financial

Tax information
2adult

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 \$74.92



Air Transportation Charges

Base Fare	235.00
Surcharges	23.00



Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	37.46
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options (per passenger)	\$325 ⁵⁶
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Number of passengers	X 2
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Total	\$651 ¹⁶
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GRAND TOTAL (Canadian dollars)	\$651 ¹⁶
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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


AIR CANADA

Booking Confirmation

 Booking Reference: **Government**
 Financial Information

Date of issue: Jan 24, 2017

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

- Depart

Economy Tango

 Monday
 20 Feb, 2017

 08:50
Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

 16:25
Ottawa
 Ottawa Intl. (YOW), ON

 AC166

4hr35
 Operated by: Air Canada | A321-200 |
 Wi-Fi
 Air Canada Café
 Tango S


Passengers

Travel Options

Seats

Ms. Mary Polak

 Ticket Number
 0142172835034

None

AC166

 Air Canada - Aeroplan
 Personal
 Information

None



Purchase summary

Credit/Debit Card ***** Amount paid: \$468.43	Government Financial		1adult
Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$22.31		Air Transportation Charges	
		Base Fare	386.00
		Surcharges	33.00
		Fees, fees and charges	
		Goods and Services Tax - Canada no. 100092287 RT0001	22.31
		Air Travellers Security Charge	7.12
		Airport Improvement Fee - Canada	20.00
		Total airfare and taxes before options (per passenger)	\$468⁴³
		Number of passengers	X 1
		Total	\$468⁴³
		GRAND TOTAL (Canadian dollars)	\$468⁴³



Booking Confirmation

Booking Reference: Government Financial Information Date of issue: Jan 24, 2017

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

- Depart

Economy Flex

Friday 27 Jan, 2017	08:55 Vancouver Vancouver Intl. (YVR), BC Terminal M		09:49 Penticton (YYF), BC	 AC8350	0hr54 Operated by: Air Canada Express - Jazz Dash 8-300 Flex V
------------------------	--	---	--	---	---

- Return

Economy Flex

Saturday 28 Jan, 2017	06:00 Penticton (YYF), BC		06:58 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8351	0hr58 Operated by: Air Canada Express - Jazz Dash 8-300 Flex V
--------------------------	--	---	--	---	---

 AC8351 This flight departs early in the morning.

Passengers

<p> Ms. Mary Polak</p> <p>Ticket Number 0142172686809</p> <p>Air Canada - Aeroplan Personal Information</p>	<p>Seats Personal AC8350 nal AC8351 Inform ation</p>
<p> Mr. Alexander Shiff</p> <p>Ticket Number 0142172686810</p>	<p>Seats Personal AC8350 nal AC8351 Inform ation</p>



Purchase summary

Credit/Debit Card **** Government		2adults
Amount paid: \$989.62	Financial	
Tax information		
2adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$47.12		
	Air Transportation Charges	
	Base Fare	428.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	23.56
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$494⁰¹
	Number of passengers	X 2
	Total	\$989⁰²
	GRAND TOTAL (Canadian dollars)	\$989⁰²



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.

Passenger: 1 Ms Mary PolakTicket number: **014 2172 743150**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Passenger: 2 Mr Alexander ShiffTicket number: **014 2172 743151****Purchase Summary****Passenger: 1 Ticket number 014 2172 743150****Date of issue**

25-Jan 2017

Fare Amount in Canadian dollars:

416.00

*(including navigational & other charges)***Taxes, Fees & Charges**

Airport Improvement Fee - Canada (SQ)

15.00

Total Fare in Canadian dollars:15.00A 12**Options**

Change fee in Canadian dollars

75.00

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

3.75 10

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

Passenger: 2 Ticket number 014 2172 743151**Date of issue**

25-Jan 2017

Fare Amount in Canadian dollars:

416.00

*(including navigational & other charges)***Taxes, Fees & Charges**

Airport Improvement Fee - Canada (SQ)

15.00

Total Fare in Canadian dollars:15.00A 13**Options**

Change fee in Canadian dollars

75.00

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

3.75 11***Fare calculation:**

27JAN17YVR AC YYF Q12.00R219.00/-YLV AC YVR

Q22.00R163.00CAD416.00 END ROE1.00 PD14.25CA22.51XG5.00SQ

Canadian tax registration numbers:

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

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

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

AIR CANADA 

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 30, 2017

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

 - Depart

Economy Tango

Sunday
05 Feb, 2017

17:50

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

01:25 + 1 day

Ottawa
Ottawa Intl. (YOW), ON

4hr35

Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Café
Tango S - Return

Economy Tango

Monday
06 Feb, 2017

18:55

Ottawa
Ottawa Intl. (YOW), ON

21:26

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

5hr31

Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Café
Tango S

Passengers

 **Ms. Mary Polak**Ticket Number
0142172945580Air Canada - Aeroplan
Personal
InformationSeats
AC188 Personal
AC189 Information **Mr. Alexander Shiff**Ticket Number
0142172945581Air Canada - Aeroplan
Personal
InformationSeats
AC188 Personal
AC189 Information



Purchase summary

Credit/Debit Card ***** Government
 Amount paid: \$2509.50 Financial

Tax Information
Adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$117.02
 Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 \$5.98

Air Transportation Charges

Base Fare	1020.00
Surcharges	76.00
Taxes, fees, and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	56.51
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	43.00
Total airfare and taxes before options (per passenger)	\$1212.75
Number of passengers	X 2
Total	\$2,425.50

Seat selection

MS Mary Polak	
AC188 Personal PFST (AISLE)	20.00
AC189 Personal PFST (AISLE)	20.00
MR Alexander Shiff	
AC188 Personal PFST (WINDOW)	20.00
AC189 Personal PFST (AISLE)	20.00
Goods and Services Tax - Canada no. 100092287 RT0001	4.00
Total with options and seat selection fee:	\$2509.50
GRAND TOTAL (Canadian dollars)	\$2509.50



Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

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

45 minutes¹

Check-in and baggage drop-off deadline

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

15 minutes

Boarding gate deadline

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

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

Security Concern

Room : 0502
Folio # : Government
Invoice # : Financial Information
Cashier # : 191
Page # : 1 of 1

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

Hon Mary Polak
501 Belleville Street
Room 306
Victoria BC V8V 1X4

Arrival : 02-08-17
Departure : 02-09-17
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
02-08-17	Room charge		179.00	
02-08-17	Destination Marketing Fee		2.31	
02-08-17	Room PST		19.94	
02-08-17	Room GST	Personal Information	9.07	
02-08-17	Parking		38.57	
02-08-17	Parking - Tax		8.10	
02-08-17	Parking - GST		2.33	
02-09-17	Mastercard	XXX Government Financial Information XX/XX		259.32
Total			259.32	259.32
Balance Due			0.00	

GST Summary

Room : 9.07
F&B : 0.00
Other : 2.33
Total : 11.40

HST Summary

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

Security Concern

Security Concern

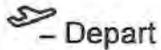


Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Feb 16, 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
23 Feb, 2017

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



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



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

Passengers

Ms. Mary Polak

Seats
AC8080 Personal

Ticket Number
0142173775716
Air Canada - Aeroplan
Personal
Information

Purchase summary

Credit/Debit Card **** Government Amount paid: \$203.83 Financial		1adult
Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$9.71	Air Transportation Charge	
	Base Fare	160.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	9.71
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$203.83
	Number of passengers	X 1
	Total	\$203.83
	GRAND TOTAL (Canadian dollars)	\$203.83

Itinerary / Receipt

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

Main Contact Information

Booking reference:

Government Financial Information

Name: Ms Mary Polak
E-mail: RHIANNON.MARTIN@GOV.BC.CA
Payment: CC Government Financial Information
 CC

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

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

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 26-Feb 2017	Sun 26-Feb 2017			
<i>Air Canada Express-Jazz</i>	19:25 - TERMINAL M -MAIN	19:52			
AC8066	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Fri 03-Mar 2017	Fri 03-Mar 2017			
<i>Air Canada Express-Jazz</i>	13:00	13:26 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Mary Polak
 Ticket number: **014 2174 107904**
 Frequent Flyer Pgm: Air Canada Aeroplan
 Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2174 107904

Date of issue	23-Feb 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	265.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.40
Total Fare in Canadian dollars:	8.40A
Options	
Change fee in Canadian dollars	175.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	8.75

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

*Fare calculation:
26FEB17YVR AC YYJ Q12.00R163.00AC YVR Q12.00R78.00CAD265.00
END ROE1.00 PD14.25CA14.56XG20.00SQ

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

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

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

Baggage Information

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



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 01, 2017

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

- Depart

Economy 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 8-300
Flex G

- Return

Economy Tango

Thursday
16 Mar, 2017

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



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

AC8080

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

Passengers

Ms. Mary Polak

Ticket Number
0142174377656

Air Canada - Aeroplan
Personal Information

Seats
AC8081 Personal
AC8080 Inform



Purchase summary

<p>Government Credit/Debit Card ****Financial Amount paid: \$251.21 t t</p> <p>Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$11.96</p>	<p> Air Travellers Security Charge</p> <p>Base Fare 181.00</p> <p>Surcharges 24.00</p> <p> Taxes, fees and charges</p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 11.96</p> <p>Air Travellers Security Charge 14.25</p> <p>Airport Improvement Fee - Canada 20.00</p> <hr/> <p>Total airfare and taxes before options (per passenger) \$251.21</p> <p>Number of passengers X 1</p> <hr/> <p>Total \$251.21</p> <hr/> <p>GRAND TOTAL (Canadian dollars) \$251.21</p>
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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.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 15 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD
Including taxes

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

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

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Ms Mary Polak
E-mail: RHIANNON.MARTIN@GOV.BC.CA
Payment: CC Government Financial Information
 CC

Booking reference: Government Financial Information

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

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

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 09-Mar 2017	Thu 09-Mar 2017			
<i>Air Canada Express-Jazz</i>	20:15	20:41 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				

Passenger Information

Passenger: 1 Ms Mary Polak
Ticket number: 014 2174 386713
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2174 386713

Date of issue	01-Mar 2017
Fare Amount in Canadian dollars:	329.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.20
Total Fare in Canadian dollars:	67.20A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:

CAD305.00 NONREF - AC
 ONLYF/NONREF/CHGE FEE -BG:AC

***Fare calculation:**

09MAR17YVR AC YYJ Q12.00R163.00AC YVR Q12.00R142.00CAD329.00
 END ROE1.00 PD14.25CA14.96XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

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

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

Baggage Information

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



Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: Feb 07, 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

Monday
13 Feb, 2017

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



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

AC8079

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

- Return

Economy Tango

Thursday
16 Feb, 2017

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



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

AC8080

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

Passengers

Ms. Mary Polak

Ticket Number
0142173328649

Air Canada - Aeroplan
Personal
Information

Seats Personal
AC8079 Informati
AC8080 on



Purchase summary

<p>Government Credit/Debit Card ****Financial Amount paid: \$375.11 Tax Information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$17.86</p>	<p>1adult</p> <p>Air Transportation Charges:</p> <p>Base Fare 289.00 Surcharges 24.00</p> <p>Taxes, fees and charges:</p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 17.36 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 20.00</p> <hr/> <p>Total airfare and taxes before options (per passenger) \$364⁶¹</p> <p>Number of passengers X 1</p> <hr/> <p>Total \$364⁶¹</p> <p>Seat selection:</p> <p>MS Mary Polak Personal Information 10.00 Goods and Services Tax - Canada no. 100092287 RT0001 0.50</p> <hr/> <p>Total with options and seat selection fee: \$375¹¹</p> <hr/> <p>GRAND TOTAL (Canadian dollars) \$375¹¹</p>
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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 07, 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

Monday
13 Feb, 2017

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



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

AC8079

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

- Return

Economy Tango

Friday
17 Feb, 2017

11:30
Victoria
Victoria Intl. (YYJ), BC



11:56
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8062

0hr26
Operated by: Air Canada Express -
Jazz | Q400
Tango S

Passengers

Ms. Mary Polak

Ticket Number
0142173340792

Air Canada - Aeroplan
Personal
Information

Seats
AC8079 Personal
AC8062 -



Purchase summary

Tax Information
1adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$5.00

Additional Charges
 adult

Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$105⁰⁰



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Itinerary / Receipt

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

Government Financial Information

Main Contact Information

Booking reference:

Name: Ms Mary Polak
E-mail: RHIANNON.MARTIN@GOV.BC.CA
Payment: CC Government Financial Information

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (K)	Confirmed
<i>Operated by:</i>	Sun 26-Feb 2017	Sun 26-Feb 2017			
<i>Air Canada Express-Jazz</i>	19:05	19:31 - TERMINAL M -MAIN			
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 02-Mar 2017	Thu 02-Mar 2017			
<i>Air Canada Express-Jazz</i>	20:15 - TERMINAL M -MAIN	20:42			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Ms Mary Polak
Ticket number: 014 2173 504836
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2173 504836

Date of issue	10-Feb 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	257.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	14.56
Airport Improvement Fee - Canada (SQ)	20.00

Total Fare in Canadian dollars: 305.81

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

*Fare calculation:
26FEB17YYJ AC YVR Q12.00R83.00AC YYJ Q12.00R150.00CAD257.00
END ROE1.00

Canadian tax registration numbers:
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RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
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