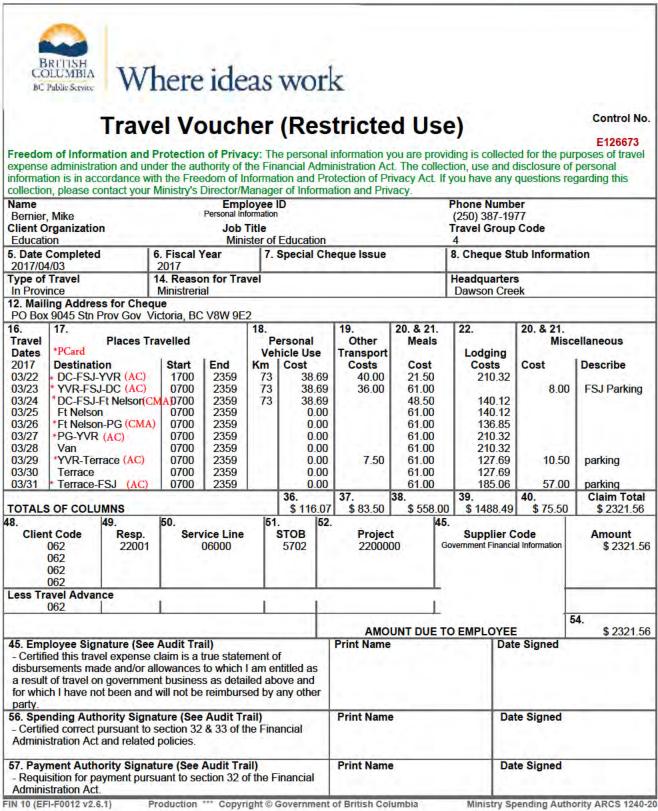
Name:	Honourable Mike Berr	nier		Quarter:	2017 April to June
Portfolio:	Education				
Travel exper	nse summary (amount paid	this	s quarter):		
In Prov	vince Flights:	\$	4,345.48		
Other Travel in Province:		\$	4,843.77		
Out of	Country Travel:	\$	-		
Out of	Province Travel:	\$	-		
Total travel	expenses paid this quarter:	\$	9,189.25		
Teaval are a	nses fiscal year-to-date:	\$	9,189.25		

ED18EXESLP01



Ministry Payment Authority ARCS 1050-06

Audited 2017Apr12 SLP

Created On	Author	Note
017/04/03 09:23:30	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	03/22-drive to FSJ 73km, claim D, fly to YVR (ACPC), taxi(\$40 pers CC), hotel (pers CC) 03/23-van mtgs, taxi(pers CC),claim Đ, fly to FSJ(ACPC), p/u car (pers CC),73km home 03/24-drive 73km to FSJ, fly to Ft Nelson (ACPC), claim F-B, hotel in Ft Nelson(pers CC) 03/25-claim F, hotel in Ft Nelson (pers CC) 03/26-claim F, Fly to PG(ACPC), hotel in PG (pers CC) 03/27-fly to YVR(ACPC), claim F, hotel (pers
017/04/03 09:23:40	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	CC) 03/28-in van, claim F, hotel (pers CC) 03/29-pay for rental car parking on staff behalf(pers CC), skytrain (pers debit), fly to Terrace (ACPC), claim F, hotel (pers CC) 03/30-claim F, hotel (pers CC) 03/31- Claim F, hotel (pers CC), fly to FSJ (ACPC), p/u car (pers CC),hotel (pers CC) **return mileage on following claim for April 1**

Notes for Travel Voucher (Restricted Use) E126673 for Bernier, Mike

BONNY'S TAXI B 75 5759 SIDLEY STREET BC BURNABY

CARD AMEX CARD TYPE 2017/03/22 DATE 6768 22:45:35 TIME 01 CLERK ID RECEIPT NUMBER 085025272-001-065-004-0

\$40.00

Government Financial Information

Government Financial Information CARD CARD TYPE DATE TIME CLERK ID RECEIPT NUMBER 085002544-001-374-001-0

PURCHASE

TOTAL

AMEX 2017/03/23 0448 17:14:50 30275

VANCOUVER TAXI

790 CLARK DR

VANCOUVER

BC

WELCOME TO NP Regional Airport NPAS PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee: 2817/03/22 19:06

Ticket/Billet#:74089652 Dur/Duree:24:36:48 Paid On/Paye Le: 2817/83/23 19:43

Paid/Paye:\$ 8.00 Original Fee:\$ 8.88 CST:887863866 0.00 Change:\$ MASTERCARD 0.00 SC:\$

Government Financial MASTERCARD MASTERCARD Seq# 0010760120 C Purchase/Sale 17/03/23 19:43:34 Auth# 000879

A000000041810 TUR: 0000008000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-IMPORTANT-Retain this copy for your records

CUSTOMER COPY

AMERICAN EXPRESS A000000025010801 89085F1852102066 0000008000-E800 B98637BEAFOCE103 0000008000-F800

PURCHASE

TOTAL

APPROVED

00-025 AUTH# 893396 THANK YOU

CHRDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS 42D3F9095A074C22 0000008000-F800

AMERICAN EXPRESS

A000000025010801

75B41F67B6EC1560

0000008000-E800

APPROVED

AUTH# 873415 THANK YOU

00-025

\$36.00

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Vancouver, BC, Security Concern Security Concern

Hon Mike Bernier Personal Information

Room	1	1524
Folio #	1	
Invoice #	:	
Cashier #	1	887
Page #	:	1 of 1

Arrival	÷	03-22-17
Departure	2	03-23-17
Personal Information		

Date	Description		Additional Information	Charges	Credits
03-22-17	Room charge	9		179.00	
03-22-17	Destination N	Aarketing Fee		2.31	
03-22-17	Room PST			19.94	
03-22-17	Room GST				
03-23-17	American Ex	press	Government Financial Information	9.07	210.32
			Total	210.32	210.32
			Balance Due	0.00	
GST Sum	mary	HST Summ	ary		
Room :	9.07	Room :	0.00		
F&B:	0.00	F&B :	0.00		
Other :	0.00	Other :	0.00		
Total : Securit	9.07 ty Concern	Total :	0.00		

Security Concern

Security Concern

Fort Nelson B.C. Security Concern

BERNIER MIKE
Personal Information

Room # 325 Invoice # Personal Information Arrive 03/24/17 Depart 03/26/17

MINISTRY OF EDUCATION

Date	Clerk	Department	Description	Reference	Amount
03/24/17 03/24/17 03/25/17 03/25/17 03/26/17	JOM JOM JB JB MK	2-Rm Charge 3-Rm Tax 8% 2-Rm Charge 3-Rm Tax 8% 94-AMEX	On Rm Charge On Rm Charge	Daily Room Rate: \$140.12	124.00 9.92 124.00 9.92 -280.24
				Rm Charge Business Information	2 40

Security Concern

Balance:

0.00

Vancouver. BC. Security Concern Security Concern

Hon Mike Bernier Personal Information

Room	1	1524
Folio #	:	
Invoice #	:	
Cashier #	1	604747
Page #	:	1 of 1

Arrival	÷	03-27-17
Departure Personal Information	:	03-29-17

Date	Description		Additional Information	Charges	Credits
03-27-17	Room Charge	e	and the state of t	179.00	
03-27-17	Destination N	arketing Fee	Daily Room Rate: \$210.32	2,31	
03-27-17	Room PST		Daily 10011 Rate, \$210.52	19.94	
03-27-17	Room GST			9.07	
03-28-17	Room Charge	e		179.00	
03-28-17	Destination N	arketing Fee		2.31	
03-28-17	Room PST			19.94	
03-28-17	Room GST			9.07	
03-29-17	American Exp	press	Government Financial Information XX/XX		420.64
			Total	420.64	420.64
			Balance Due	0.00	
GST Sum	mary	HST Summa	ry		
Room :	18.14	Room :	0.00		
F&B :	0.00	F&B :	0.00		
Other :	0.00	Other :	0.00		
Total :	18.14	Total :	0.00		

Security Concern

Security Concern

Security Concern

Prince George, BC

616

Room

3/27/2017

Mr Michael Bernier 501 belleville st Victoria BC V8W 9E2 CANADA

Invoice

Invoice da Invoice nu	umber	3/27/2017 Personal Information				
Our refere	ex never	Business Information				
Guest	Mr Michael	Bernier	Arrival	3/26/2017	Departure	

Date	Description	Quantity	Unit Price	Total ()
3/26/2017	Room Charge	1	119.00	119.00
3/26/2017	GST Taxes	1	5.95	5.95
3/26/2017	Hotel Room Tax 8%	1	9.52	9.52
3/26/2017	Municipal Room Tax 2%	1	2.38	2.38
Government Financial Information	Government Financial Information		Total invoice	136.85 -136.85
			Total Paid	-136.85
			Total Due	0.00

Total GST

5.95

Security Concern

Signature X



Security Concern

Terrace, BC Security Concern Security Concern

Name:	Bernier Mike Personal Information			
Guest Name: Company:	Bernier Mike	Arrival March 29, 2017	Departure March 31, 2017	
Group:		Room	276	
Bill To:	Bernier Mike,			
Attn:				
Personal Information				
Date	Description		Voucher	
29/3/17	Daily	Daily Room Rate: \$127.69	ter-276	

29/3/17	Daily	Daily Room Rate: \$127.69		ter-276	113.00
29/3/17	GST			ter-276	5.65
29/3/17	Provincial Room Tax			ter-276	9.04
30/3/17	Daily			ter-276	113.00
30/3/17	GST			ter-276	5.65
30/3/17	Provincial Room Tax			ter-276	9.04
31/3/17	American Express		276	thank you	-255.38
				Balance:	0.00
GST/HST #: Bu	siness Information				

	Total Tax
GST	\$11.30
Provincial Room Tax	\$18.08
Total	\$29.38

Security Concern

Amount

WELCOME TO NP Regional Airport NPAS PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee: 2017/08/24 16:25

Ticket/Billet#:74252808 Dur/Durse:169:18:14 Paid On/Pays Le: 2017/09/91 17:89

Paid/Paye:\$ 57.00 Original Fee:\$ 57.00 CST:987863866 Change:\$ 5.60 UISA S6:\$ 8.60 Government Financial Information UISA Seq B819748298 66227614 Purchase 17/08/91 17:39:17 Auth 875682 ACI/ISO 627/61 B1/027 APPROVED - THANK YOU Security Concern

Apr 01, 2017 8:07 am

Security Concern Security Concern

Mike Bernier

Personal Information Folio #: Room Number: 424 Rate: \$159.00 Pay Method;^{Government}

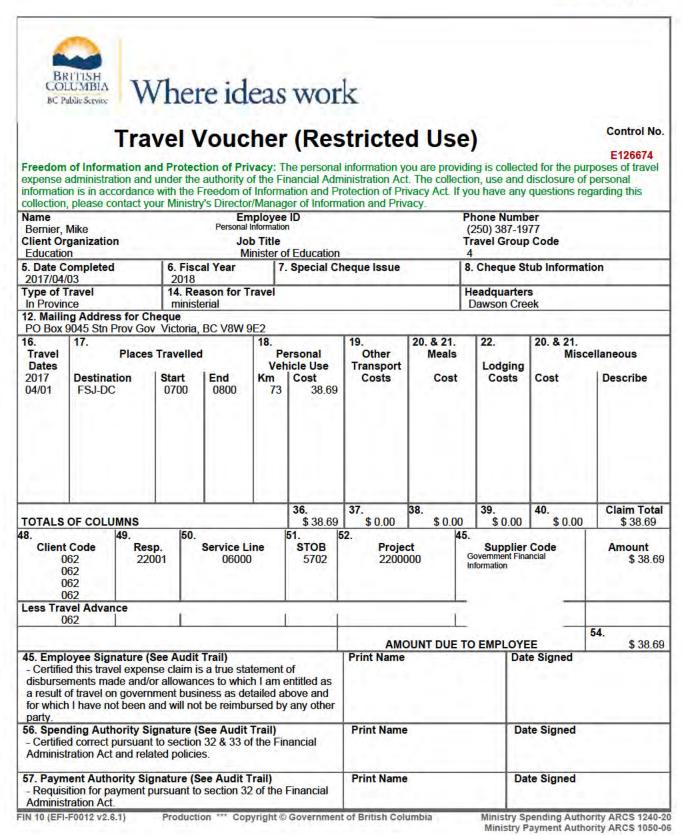
Arrival Date: Friday, March 31, 2017 Departure Date: Saturday, April 01, 2017

Personal Information

Information:

Date	Department	Reterance	Voucher	Room	Dabit	Cradit
3/31/2017	ROOM CHARGE	Auto Posted		424	\$159.00	
3/31/2017	HRT	Auto Posted		424	\$12.72	1 - C - 1
3/31/2017	GST - ROOM	Auto Posted		424	\$7.95	
3/31/2017	DESTINATION MRK	Auto Posted		424	\$4.77	
3/31/2017	HRT	Auto Posted		424	\$0.38	
3/31/2017	GST - ROOM	Auto Posted		424	\$0.24	
4/1/2017	AMERICAN EXPRES	CHECKED-OUT/Information		424		\$185.06
	o see a de sé user l'al-title :		Business Information		Tax Summar	V
,	agree that my liability	for all charges is not waived. GST Registration#		HRT		\$13.10
Signature				GST -	ROOM	\$8.19
orgital				DESTI	NATION	\$4.77
				-	Balance:	\$0.00

ED18EXESLP01



Supplemental Claim to E126673

Notes for Travel Voucher (Restricted Use) E126674 for Bernier, Mike

1 note(s) returned.			
Created On		Author	Note
2017/04/03 09:26:03	(IC	Connor-Dixon, Lara DIR\LODIXON) ıra.OConnorDixon@gov.bc.ca	04/01- drove from FSJ to home 73km ** this is to complete travel from E126673 using new fiscal**

ED18EXESLP01



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126727 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Phone Number Name Person Bernier, Mike (250) 387-1977 **Client Organization** Job Title Travel Group Code **Minister of Education** Education 7. Special Cheque Issue 8. Cheque Stub Information 5. Date Completed 6. Fiscal Year 2017/04/07 2018 Type of Travel 14. Reason for Travel Headquarters In Province MLA-out of riding **Dawson Creek** 12. Mailing Address for Cheque PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2 22. 20. & 21. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous Dates Vehicle Use Transport Lodging 2017 Destination End Cost Costs Cost Costs Cost Describe Start Km DC-FSJ FSJ-DC 04/06 1600 2359 38 69 123.17 73 0800 73 04/07 0700 38.69 36 37. 39. Claim Total 38. 40. TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$77.38 \$ 0.00 \$ 123.17 \$ 200.55 150. 52. 48 51 45. **Client Code** STOB Project Amount Resp. Service Line Supplier Code 062 22001 06000 5702 2200000 **Government Financial** \$ 200.55 Information 062 062 062 Less Travel Advance 062 54. AMOUNT DUE TO EMPLOYEE \$ 200.55 Print Name 45. Employee Signature (See Audit Trail) **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.

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> Audited 2017Apr17 SLP

Notes for Travel Voucher (Restricted Use) E126727 for Bernier, Mike

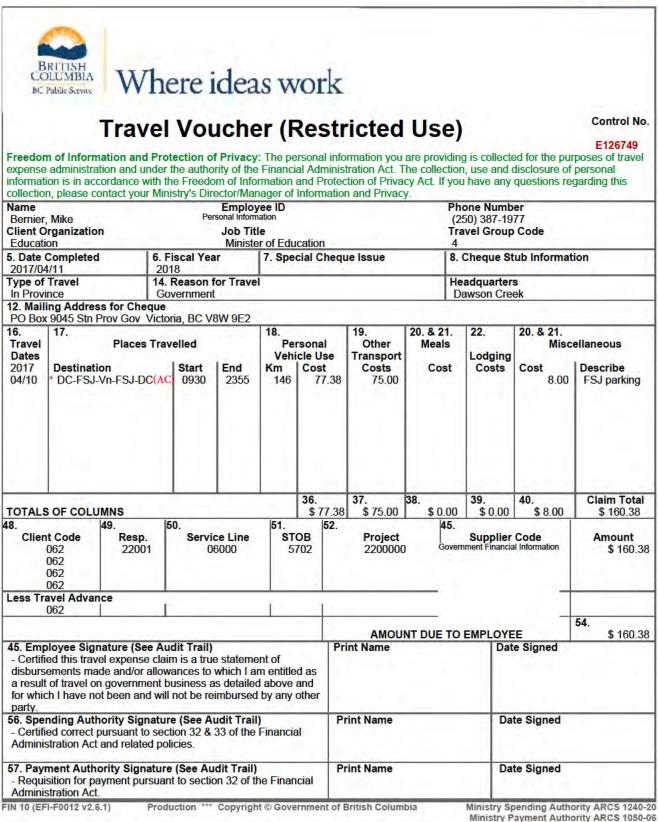
Created On	Author	Note
2017/04/07 15:32:08	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Apr 6 - drove to FSJ 73km, MLA event, hote (personal CC) Apr 7 - drove to DC

Security Concern

Security Concern St. John. BC. Security Concern

				().	04-07-17
Mike Bernier Personal Information	Folio No. A/R Number Group Code Company Security Concern Invoice No.	: : : Province Of BC :		Arrival : Departure : Conf. No. : ^{Pr} In Rate Code :	326 04-06-17 04-07-17 ersonal formation SGC 1 of 1
Date	Descri	ption		Charges	Credits
04-06-17 Room Charge				109.00	
04-06-17 GST				5.45	
04-06-17 PST				8.72	
04-07-17 American Express	i.		Total	Personal Informa	ition
			Balance	0.00	123
ecurity Concern					100
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Audited 2017Apr18

Notes for Travel Voucher (Restricted Use) E126749 for Bernier, Mike

1 note(s) returned.		, -
Created On	Author	Note
2017/04/11 15:46:50	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	April 10 - drive to FSJ 70km, fly to YVR (ACPC), taxi to Van (personal CC), taxi back to YVR (personal CC), fly to FSJ (ACPC), p/u car (personal CC), drive to DC 73km

DUPLICATE

BLACKTOP & CHECKER CABS #23 777 PACIFIC ST VANCOUVER BC

DUPLICATE

PURCHASE

\$35.00

AMERICAN EXPRESS A000000025010801 D3226E688D1C39DF 0000008000-E800 A2B005353BEAD8DB 0000008000-F800

APPROVED

AUTH# 858925 00-025 THANK YOU

CARDHOLDER COPY

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DUPLICATE

NP Regional Airport NPAS PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee: 2017/04/10 09:13

Ticket/Billet#:75695648 Dur/Duree:14:37:42 Paid On/Paye Le: 2017/04/10 23:51

Paid/Paye:\$ 8.60 Driginal Fee:\$ 8.00 GST:887863066 Change:\$ 0.00 MASTERCARD SC:\$ 0.00 Government Financial Information MASTERCARD

MASTEROARD Seq# 0010910410 C Purchase/Sale 17/04/10 28:50:58 Auth# 015927

A00000000041010 TUR: 8000000000 TSI: E880

VERIFIED BY PIN

81 APPROVED - THANK YOU 827

--IMPORTANT-Retain this copy for your records

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MACLURES CAB 11 1275 75TH AVE W VANCOUVER BC 4

 Government Financial Information

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PURCHASE TOTAL

\$40.00

AMERICAN EXPRESS A000000025010801 E052CED2996A655A 0000008000-E800 879F0C9CBC69C065 0000008000-F800

APPROVED AUTH# 838936 THANK YOU

00-025

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ED18EXESLP06



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126785 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Personal Information Phone Number Name Bernier, Mike (250) 387-1977 **Client Organization** Travel Group Code Job Title Minister of Education Education 7. Special Cheque Issue 8. Cheque Stub Information 5. Date Completed 6. Fiscal Year 2017/05/25 2018 14. Reason for Travel Type of Travel Headquarters In Province Government **Dawson Creek** 12. Mailing Address for Cheque PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Personal Travel **Places Travelled** Other Meals Miscellaneous *PCard Vehicle Use Transport Dates Lodging Destination Cost Cost Costs Cost Describe 2017 Start End Km Costs DC-FSJ-YVR(AC) 05/15 1600 2359 38 69 36 00 21.50 235.01 73 2359 61.00 05/16 Van 0700 0.00 126.44 05/17 Van 0700 2359 0.00 61.00 126.44 05/18 Van-Vic-fsj-dc 2359 73 38.69 13.00 61.00 32.00 parking fsi 0700 Van-Vic (HJ) * Vic-FSJ(AC) Claim Total 36 37 38 39. 40. \$77.38 \$49.00 TOTALS OF COLUMNS \$ 487.89 \$ 204.50 \$ 32.00 \$ 850.77 50. 48 51. 52. 45. **Client Code** Service Line STOB Resp. Project Supplier Code Amount Government Financ \$-850.77 \$706.08 062 22001 06000 5702 2200000 Information 062 22001 06000 5750 22MTCCA \$61.00 062 22001 06000 5701 22MTVNC \$13.00 062 06000 22MTVNC 2001 5702 \$70.69 Less Travel Advance 062 54. AMOUNT DUE TO EMPLOYEE \$ 850.77 Print Name 45. Employee Signature (See Audit Trail) 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.

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> Audited 2017May31 SLP

Notes for Travel Voucher (Restricted Use) E126785 for Bernier, Mike

Created On	Author	Note
2017/05/25 10:44:29	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	May 15 - drove to FsJ airport 73km, fly to YVR (ACPC), claim D, taxi to hotel (pers CC), hotel (pers CC) May 16 - in Van, Claim F, hotel (pers CC) May 17 - in Van, Claim F, hotel (pers CC) May 18 - taxi (pers CC), Van to Vic (travel covered separately), claim F, flight to FsJ (ACPC), p/u car (pers CC), drive to DC 73kr

VANCOUVER

Mr. Mike Bernier

Arrival	05/15/17
Departure	05/16/17
Room No.	1711
Folio No. Pers	sonal Information

Mr. Mike Bernier Guest Name:

NFORMA	TION INVOICE			Page No.	1 of 1
Date	Description	Reference		Charges	Payments
05/15/17	Room Charge			200.00	
05/15/17	Room DMF			2.59	
05/15/17	Room GST			10.13	
05/15/17	Room MRDT			6.08	
05/15/17	Room PST			16.21	
05/16/17	American Express	Government Financial Information	XX/XX		235.01
GST Summ	Business Information		Balance		0.00
Rooms GS					
F&B GST:	0.00				
Telephone	GST: 0.00				
Other GST	: 0.00			Guest Signature	

Security Concern

Vancouver B.C. Security

Security Concern

Mike Bernier	Room Number:	3002
Personal Information	Arrival Date:	05/16/17
	Departure Date:	05/18/17
	Confirmation No.:	9783801
	Page No.:	1 of 1
	Folio No.:	Personal Information
	Custom Ref. No.:	
0	Invoice No.:	
Group:	Cashier No.:	22
Account No.:	INVOICE	05/18/17

Date	Description	Additional Information		Charges	Credits
05/16/17	Room Rate - Caucus			109.00	
05/16/17	GST Room Tax			5,45	
05/16/17	PST Room Tax	Daily Room Rate: \$126.44		8.72	
05/16/17	MRDT			3.27	
05/17/17	Room Rate - Caucus			109.00	
05/17/17	GST Room Tax			5.45	
05/17/17	PST Room Tax			8.72	
05/17/17	MRDT			3.27	See.
05/18/17	American Express	Government Financial Information			252.88
	i agree that my liability for this bill is no	ity for this bill is not waived and I agree to be held	Total	252.88	252.88
		the event that the indicated person, company or y for any part of or the full amount of these charges.	Balance	0.00 CA	D
Tax Summary GST/HST:	n	10.90 CAD			
PST ROOM:		17.44 CAD			
PST OTHER:		0.00 CAD			
		6.54 CAD			
MODT					
MRDT: TRANSLINK P	ARKING TAX:	0.00 CAD			

Business Information

GST #:

RICHMOND TAXI #31 2440 SHELL RD V6X2P1 RICHMOND BC 932310033010 1111 PURCHASE 1111

05-15-2017 Acct # Government Financial Information Exp Date ''/Pers Card Type AN Name: MICHAELonal BERNIER A000000025010001 ANERICAN EXPRESS

Trace # 220004 Operator 231 FB2012185501 Inv. # 231 Auth # 815560 RRN 001341003

Total \$36.00 (00) APPROVED-THANK YOU

> Retain this copy for your records

YELLOW CAB CO LIU 1441 CLARK DR V5L3K9 VANCOUVER BC 932297446110

1111

PURCHASE

05-18-2017 Acct # Information C Exp Date ''/'' Card Type AM Name: NICHAELson BERNIER A000000025010801 AMERICAN EXPRESS

Trace # 380002 M21158659024 Inv. # 1 Auth # 820847 RRN 001230002

\$13.00

(00) APPROVED-THANK YOU

Total

Retain this copy for your records Customer copy NP Regional Airport NPAS PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee: 2017/05/15 16:00

Ticket/Billet#:78744688 Dur/Duree:81:42:02 Paid On/Paye Le: 2017/05/19 B1:42

32.00 Paid/Paye:\$ Original Fee:\$ 32.00 GST:887863866 0.00 Change:\$ MASTERCARD SC:\$ 0.00 **Government Financial** Information MASTERCANU MASTERCARD Seq# 0011286010 E. Purchase/Sale 17/85/19 01:42:48 Auth# 071281

A000000000041010 TVR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 827

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111	10		10		00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126786 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Phone Number Name Perso Bernier, Mike (250) 387-1977 **Client Organization** Job Title Travel Group Code **Minister of Education** Education 7. Special Cheque Issue 8. Cheque Stub Information 5. Date Completed 6. Fiscal Year 2017/05/25 2018 14. Reason for Travel Type of Travel Headquarters In Province Government **Dawson Creek** 12. Mailing Address for Cheque PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Transport Dates Lodging PCard 2017 Destination Cost Costs Cost Costs Describe Start End Km Cost 05/23 dc-fsj-van-fsj-d(AC) 2359 146 77.38 78.00 61.00 8.00 0500 fsj parking 36. 37. 38. Claim Total 39 40. TOTALS OF COLUMNS \$ 0.00 \$ 224.38 \$77.38 \$78.00 \$61.00 \$ 8.00 50. 51 48 52. 45. **Client Code** STOB Resp. Service Line Project Supplier Code Amount Government Financia 062 22001 06000 5702 2200000 \$ 224.38 Information 062 062 062 Less Travel Advance 062 54. AMOUNT DUE TO EMPLOYEE \$ 224.38 Print Name 45. Employee Signature (See Audit Trail) **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) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2017May31 SLP

Notes for Travel Voucher (Restricted Use) E126786 for Bernier, Mike

1 note(s) returned.		
Created On	Author	Note
2017/05/25 10:49:34	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	May 23 - drive to FSJ 73km, fly to YVR (ACPC), taxi to van (pers CC), mtgs, taxi to YVR (pers CC), fly to FSJ (ACPC), p/u car (pers CC), drive to DC 73km

NORT LTD 264 PEMBERTON AVE NORTH VANCOUVBC

(ARD)	Government Financial
CARD TYPE	AMEX
DATE	2017/05/23
TIME	7322 08-01:05
CLERK ID	226001
RECEIPT NI	IMBER
C85034215	-001-001-816-0
PURCHASE	
TOTAL	

\$40.00

1275 75TH AVE W VANCOUVER BC

CARD	Oovernmen		umauon
CARD T	YPE		AMEX
DATE		2017/0	5/23
TIME	586	62 15:2	
CLERK	ID		1
	T NUMBER		
C8504;	2488-001	-825-0	06-0
PURCHAS	SE		

TOTAL

\$38.00

ial Informa

AMERICAN EXPRESS A000000025010801 FDC0D6E3A1E26BE1 0000008000-E800 3C814395BF234453 0000008000-F800

APPROVED

AUTH# 886505 00-07 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

******604*831*1111******

```
WELCOME TO
NP Regional Airport
NPAS
PLEASE KEEP THIS TICKET
WITH YOU
```

Entered/Arrivee: 2017/05/23 04:36

Ticket/Billet#:79394258 Dur/Duree:15:19:34 Paid On/Paye Le: 2017/05/23 19:56

Paid/Paye:\$ 8 88 Original Fee:\$ 8.88 CST:887863866 Change:\$ 0.80 MASTERCARD SC:\$ 0.00 Government Financial Information S MASTERCARD Seq 8818138248 66227614 Purchase 17/85/28 19:56:21 Auth 886326 ACI/ISO 827/81 81/827 APPROVED - THANK YOU

A000000025010801 457A45FDE83B08E8 0000008000-E800 8DF911B99C26A37A 0000008000-F800

AMERICAN EXPRESS

APPROVED

AUTH# 803678 00-025 THANK YOU

CARDHOLDER COPY

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ED.	IOLA	LEOI	PUC	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126790 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Personal Information Name Phone Number Bernier, Mike (250) 387-1977 **Client Organization** Travel Group Code Job Title Minister of Education Education 7. Special Cheque Issue 5. Date Completed 6. Fiscal Year 8. Cheque Stub Information 2017/05/29 2018 14. Reason for Travel Type of Travel Headquarters In Province government **Dawson Creek** 12. Mailing Address for Cheque PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Personal Travel **Places Travelled** Other Meals Miscellaneous *PCard Vehicle Use Transport Dates Lodging 2017 Destination Cost Costs Cost Costs Cost Describe Start End Km DC-fsj-vic (AC) 0700 2359 38 69 81.00 61.00 05/2573 38.69 05/26 vic-van-fsj-dc (AC 0700 1830 73 106.75 48.50 16.00 fsj parking 37 Claim Total 36 38 39. 40. \$77.38 TOTALS OF COLUMNS \$ 187.75 \$ 0.00 \$ 109.50 \$ 16.00 \$ 390.63 50. 48 51. 52. 45. **Client Code** Service Line STOB Resp. Project Supplier Code Amount **Government Financial** 062 22001 06000 5702 2200000MTVN \$ 390.63 242.13 Information 062 22001 06000 5701 22MTVNC \$39.00 062 22001 06000 5750 22MTCCA \$109.50 062 Less Travel Advance 062 54. AMOUNT DUE TO EMPLOYEE \$ 390.63 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) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20

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

> Audited 2017May31 SLP

Notes for Travel Voucher (Restricted Use) E126790 for Bernier, Mike

Created On	Author	Note
2017/05/29 10:52:51	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	May 25 - drive to FsJ 73km, fly to Vic (ACPC), taxi to vic office (pers CC), taxi to vic home (pers CC), claim F May 26 - in Vic, taxi to YYJ(pers CC), fly to YVR (ACPC), taxi to van (pers CC), mtg, ta: to YVR (pers CC), fly to fsj (ACPC), p/u car (pers CC), claim F-L

YELLOW CAR HALL BE YOUNT VICTORIA BC 932231789310 GH2185240007 **** **** PURCHASE 05-25-2017 Government Financial 10:02:23 C Acct # Information Exp Date **/Pers Card Name: MICHAElonal BERNIER Card Type AM A000000025010801 AMERICAN EXPRESS Operator: 007 Trace # 10020 Inv. # 007 Auth # 880044 RRN 001648002 otal S66.00 (000) APPROVED-THANK YOU Retain this copy for your records Customer copy Contractor Bar 250 301 2222 Change and the second second de L VANCOUVER BC 932297446110 PURCHASE **** 13:59:28 - 3 - 16 - 2017 Government Financial C Acct # Information Exp Date "/" Card Type A Name: MICHAEL son BERNIER A00000025010801 AMERICAN EXPRESS Trace # 650006 M21158659903 Inv. # 1 RRN 001621 Auth # 896479 \$39.00 Total 00) APPROVED-THANK YOU Retain this copy for you customer copy vno ve

ILLLUT LAD 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240082 **** **** PURCHASE 05-25-2017 Government Financial 18:08:59 ACCT # Information C Exp Date **/** Card Name: MICHAEL onal BERNIER Card Type AM A00000025010801 AMERICAN EXPRESS Operator: 182 Trace # 1110 Inv. # 182 Auth # 860992 RRN 001363002 Total \$15.00 (000) APPROVED-THANK YOU Retain this copy for your records Customer copy www.yellowcabvictoria.com 250 381 2022 HOM a 'uning' WR-Airport Stn 173114 i 26 May 17 08:27AM ynent Type: VISA rchase: 2 Zone Ticket with VVR oduct Price: \$ 7.75 mpass Ticket #: **** **** Government Financial redit Card #: **** uth #: UTPS L TVVD9AVGKDY! ef #: eceipt #: 9112! ard Entry: 11D:A0000000031010 Chir FVR:0000008000 ISI:F800 Retain for your records View TransLink Policies at www.translink.ca

Thank Ynit



Relain this rupy for your records

AIR CANADA



Itinerary / Receipt

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

Main Contact Information

Name:	Mr Michael Bernier
E-mail:	LARA.OCONNORDIXON@GOV.BC.CA

Payment: Government Financial Information

Government Booking reference: 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	ΩΤ	Aircraft	Cabin (Booking class)	Status
AC8188	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
Operated by:	Sat 04-Mar 2017	Sat 04-Mar 2017			
Air Canada Express- Jazz	21:20	22:08 - TERMINAL M -MAIN			
AC8075	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
Operated by:	Sun 05-Mar 2017	Sun 05-Mar 2017			
Air Canada Express- Jazz	17:00 - TERMINAL M -MAIN	17:27			

Passenger Information

Passenger: 1	Mr Michael Bernier			
Ticket number:	014 2174 537627			
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	Personal Information	

AIR CANADA 🏟

Purchase Summary

Passenger: 1 Ticket number 014 2174 537627			
Date of issue	04-Mar 2017		
Fare Amount in Canadian dollars:	445.00		
(including <u>navigational & other charges</u>) Taxes, Fees & Charges Air Travellers Security Charge (CA) Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Airport Improvement Fee - Canada (SQ)	7.13 10.30 5.00		
Total Fare in Canadian dollars:	215.43A	*2	
Options Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	75.00 3.75	14	
Ticket particularities: CAD415.00 NONREF-BG:AC *Fare calculation: 04MAR17YXJ AC YVR Q18.00R252.00AC YYJ Q12.00R163.00CAD445.00 END ROE1.00 PD7.12CA13.81XG18.00SQ			
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

Personal Information

Government Financial Booking Reference: Information

Date of issue: Mar 09, 2017

This is your lunerary/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.



Wednesday 29 Mar 2017

21:05 Vancouver Vancouver IntL (YVR), BC Terminal M 22:57

Terrace (YXT), BC

AC8244

1hr52 Operated by: Air Canada Express -Jazz | Dash 8-300 Flex W

Passengers

n Mr. Michael Bernier

Ticket Number 0142174775441 Air Canada - Aeroplan

Personal Information

B

Seats Personal Information AC8244

Purchase summary

Government Financial Credit/Debit Card Information Amount paid: \$267.88		fadult
Tax Information		
Goods and Services Tax - Canada no. 100092287 RT0001 \$12.76	Base Fare	225,00
\$12.7V	Surcharges	18.00
	Goode and Services Tax - Canada no. 100092267 RT0001	12.75
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5,00
	Totsi airfare and taxes before options (per passenger)	\$267 ⁸⁸
	Number of passerigers	X 1
	Tota)	\$267 08
	GRAND TOTAL (Canadian dollars)	\$26780

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 09, 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 tarms 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.

S- Depart					-	Economy Flex
Friday 31 Mar. 2017	11;00 Terrace (YXT), BC	di-	12:48 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8239	1hr48 Operated by Air Jazz Dash 5-30 Flex W	Canada Express÷ 00
assengers						
A Mr. Michael Bernier Ticket Number 0142174776273 Air Canada - Aeroplan Personal Information		Seats Personal AC8239 Information				
B Purcha	ase summary					
Amount p Tax infor	Government Fina bit Card 'Information aid: \$277,33 nation	ancial	_			าลอเท
fadult Goods and Services Tax - Canada no. 100092287 RT0001 \$13.21		Base Fare			232.00	
			Surcharges			18.00
		Goods and Services Tax - Canada no. 100092287 RT0001			15,21	
		Air Travellers Security Charge			7.12	
			Airport Improvement Fee - Canada			7.00
			Total airfare and taxes before options (per passenger)			\$27733
		Characterization in the second s				

Number of passengers

GRAND TOTAL (Canadian dollars)

Total

Ŀ

X1

\$27733

\$27733



Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: Mar 09, 2017

This is your tinerary/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.



-5 Purchase summary Government Credit/Debit Card Financial Information Amount paid: \$387.ce Tadult Tax information 1adult Goods and Services Tax - Canade no. 100092287 RT0001 Base Fare 343.00 \$18.46 Suicharges 12.00 Goods and Services Tax - Canada no. 100092287 RT0001 18.46 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 7.00 Total airfare and taxes before options (per passariger) 5387³⁸ Number of passengers X1 Total 538758 莽 \$38758 GRAND TOTAL (Canadian dollars)

Check-in and boarding gate deadlines

Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have planty of time to check in, and off your checked bags and pass through security.
Check-in and beggage drop-off deadline You must have clickled in obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the and of the check-in period for your flight.
Boarding gate deadline You must be present at the boarding gate before # closes

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

AIR CANADA

Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détalls du remboursement

Nom du passager:	Michael Bernier	
icket(s) Refunded: illet(s) remboursé(s):	0142174776273	Customer Care Service au client
ayment card refunded: arte de paiement remboursé	Government Financial Information	On the web/Site Web
Date of refund: Date du remboursement:	12 March 2017 12 Mars 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373
Amount refunded / Mon Amount eligible for refund: Montant à rembourser:	ant du remboursement	250.00
Amount eligible for refund:	for refund:	250.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible	for refund: rembourser:	250.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible Taxes et frais aéroportuaires à Air Travellers Security Charge	for refund: rembourser: / agers du transport aérien (CA) nada /	
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible Taxes et frais aéroportuaires à Air Travellers Security Charge Droit pour la sécurité des pass Airport Improvement Fee - Car Frais d'améliorations aéroportu Canada Goods and Services Ta	for refund: rembourser: / agers du transport aérien (CA) nada /	7.12

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

277.33

AIR CANADA

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Itinerary / Receipt

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

Main Contact Information

Name:	Mr Michael Bernier
E-mail:	LARA.OCONNORDIXON@GOV.BC.CA
Payment:	Government Financial Information

Booking reference: Government Financial

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	То	Aircraft	Cabin (Booking class)	Status
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Y)	Confirmed
Operated by:	Fri 10-Mar 2017	Fri 10-Mar 2017			
Air Canada Express- Jazz	20:15 - TERMINAL M -MAIN	20:42			

Passenger Information

Passenger: 1	Mr Michael Bernier			
Ticket number:	014 2174 791868			
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	Personal Information	

Purchase Summary

Passenger: 1 Ticket number 014 2174 791868

Date of issue Fare Amount in Canadian dollars: 09-Mar 2017 465.00

AIR CANADA



(including <u>navigational & other charges</u>)	
Taxes, Fees & Charges	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	10.70
Total Fare in Canadian dollars:	224.70A #17
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75
Ticket particularities:	
CAD239.00 NONREF-BG:AC	
*Fare calculation:	
10MAR17YVR AC YYJ Q12.00R453.00CAD465.00 END ROE1.00 PD7.12CA	
13.16XG5.00SQ	
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	
The reside watering t	

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 <u>terms and conditions</u> 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.

Baggage Information for: Michael Bernier	
Air Canada baggage rules apply.	1st bag: Complimentary
For flight(s): AC8081	2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



Government Financial

Booking Reference: Information

Date of issue: Mar 14, 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 tanilis 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.



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Purchase summary

Credit/Debit Carc ^{Personal} Amount poid: \$322 <mark>nformation</mark>		tadult
ax information adult	A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O	
Soods and Services Tax - Canada no. 100092287 RT0001	Base Fare	267.00
15.36	Surcharges	16.00
	State and second	
	Goods and Services Tax - Canada no 100092287 RT0001	15.36
	Air Travellers Secunty Charge	7.12
	Airport Improvement Fee - Cariada	15.00
	To:al airfare and taxes before options (per passenger)	\$32248
	Number of passengers	X 1
	Total	\$322 ⁴⁸
	GRAND TOTAL (Canadian dollars)	\$322 ⁴⁸

Check-in and boarding gate deadlines

Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes'	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 light.
15	Boarding gate deadline
minutes	You must be present at the boarding gate before it clases

1. From Toronto City Airport (YT2) - Check-in and baggage drop-off doadline: 20 minutes.

AIR CANADA

Booking Confirmation

Government Financial

Booking Reference Information

Date of issue: Mar 15, 2017

Economy Flex

This is your litnerary/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



Wennessay 22 Mar 2017 20:20 Fort St. John (YXJ), BC

*

22:08 Vancouver Varicouver Intl. (YVR), BC Terminal M AC8186

1hr48 Economy W Operated by Air Canada Express -Jazz | Q400

Passengers

副

n Mr. Michael Bernler

Ticket Number 0142175072285 Air Canada - Aeroplan Personal Information AC8188 Personal Information

Purchase summary

Government Financial CredivDebit Card Information Amount paid: \$273,15		indutr
Tax information	30- 1	
Goods and Services Tax - Canada no. 100092287 RTD001	Base Fare	217.00
\$13.0Y	Surcharges	18.00
	Goods and Services Tax - Canada no. 100092287 RT0001	13.01
	Air Travellers Security Charge	7.72
	Airport Improvement Fee - Canada	18,00
	Total airfare and taxes before options (per passenger)	\$27313
	Number of passengers	
	Fotal	⁴ 273 ³³
	GRAND TOTAL (Canadian dollars)	\$273 ¹³

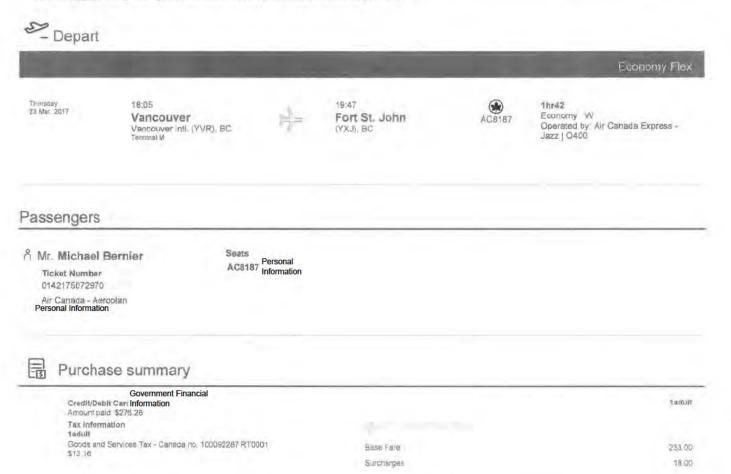


Personal Information

Government Financial Booking Reference: Information

Date of issue: Mar 15, 2017

This is your literary/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.



Goods and Services Tax - Canada no. 100032287 RT0001

Total airfare and taxes before options (per passenger)

Air Travellers Security Charge

Number of passangers

Tuta)

Arport Improvement Fee - Canada

GRAND TOTAL (Canadian dollars)

13.16

7.12

5.00 \$276²⁸

X1

\$27628

\$27628 \$10

AIR CANADA

Booking Confirmation

Booking Refer	Government Financial rence: Information				Date of issue: Apr 05, 2017
time to review it	erary/Receipt. You must brin t as it contains the general co e, dangerous goods and othe	onolitions of carriage a	ind applicable tanffs that apply to t	end you keep a o he tickets, book	opy for your records. Please also take th ngs and air services detailed below, as
Separt					
E.					Economy Flex
Monday 10 Apr, 2017	10:20 Fort St. John (YXJ), BC	4=	12:03 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8182	1hr43 Economy M Operated by: Air Canada Express - Jazz 0400
Setur					
Titlan					Economy Flex
Monday 10 Apr. 2017	22:15 Vancouver Vancouver Intl. (YVR), Terminal M	BC	23:55 Fort St. John (YXJ), BC	AC8177	1hr40 Economy V Operated by: Air Canada Express⊸ Jazz Q400
Passengers					
A Mr. Michael		Seats Personal AC8182 Information			
014217606443 Air Canada - Ar Personal Informati	eroplan	AC8177			

Purchase summary

Credit/Debit CardGovernment Amount paid: \$84/Enancial		Tadult
Tax information	and the second s	
Goods and Services Tax - Canada no. 100092287 RT0001	Base Faro	727.00
\$40.01	Surcharges	36.00
	Goods and Services Tax - Canada no. 100092287 RT0001	40.01
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	23.00
	Total arfare and taxes before options (per passenger)	\$840 ²
	Number of passengers	x
	Total	\$8402
	GRAND TOTAL (Canadian dollars)	\$840 ²

Ð	Check-in and boarding gate deadlines
Within Canada	
90	Recommended check-in time
minutes	You should check in no later than the times indicated at left. This will ensure you have plenty of lime to check in, drop off your checked bags and pass through security.
45	Check-in and baggage drop-off deadline
menutos'	You must have checked in, obtained your bearding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your light.
15	Boarding gate deadline
minutes	You must be present at the boarding gate before it closes,

ED18EXESLP07



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126791 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Phone Number Name Bernier, Mike 150090 (250) 387-1977 **Client Organization** Job Title Travel Group Code **Minister of Education** Education 7. Special Cheque Issue 5. Date Completed 6. Fiscal Year 8. Cheque Stub Information 2017/05/29 2018 14. Reason for Travel Type of Travel Headquarters In Province government **Dawson Creek** 12. Mailing Address for Cheque PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Transport Dates Lodging 2017 Destination Cost Costs Cost Costs Cost Describe Start End Km 05/28 DC-YYJ (AC) 2359 67.31 60.00 61.00 0700 127 Vic-Van (AC) 05/29 0700 2359 0.00 105.00 61.00 194.88 05/30 27.00 Van-DC (AC) 0700 2230 127 67.31 36.00 airport parking 37, 201.00 38. 39. 40. Claim Total 36. TOTALS OF COLUMNS \$ 165.00 \$ 122.00 \$ 194.88 \$ 643.50 \$ 134.62 \$27.00 \$679.50 50. 51. 52. 45. 48 **Client Code** Service Line STOB Supplier Code Resp. Project Amount 2604946 062 22001 06000 5702 22MTVNC \$ 521.50 \$281.62 062 22001 06000 50-5702 22MTCCA 2604946 \$ 122.00 062 06000 2604946 22001 5702 2200000 \$ 275.88 062 2604946 Less Travel Advance 2604946 062 54. \$ 643.50 \$679.50 AMOUNT DUE TO EMPLOYEE 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) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2017-06-08 SLP

1 note(s) returned. Author Note 2017/06/05 13:02:15 O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca May 28 - drive from DC to GP 127km, park car and fly to Victoria (ACPC), taxi to Vic (pers CC) claim F May 29 - in Vic, taxi to YYJ (pers CC), fly to YVR (ACPC), taxi to van (pers CC), claim F CCA, hotel (pers CC) May 30 - taxi to YVR (pers CC), fly to GP (ACPC), p/u car)pers CC), drive to DC 127km

Notes for Travel Voucher (Restricted Use) E126791 for Bernier, Mike

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Security Concern

Vancouver B,C. Security Concern Security Concern

Account No.:	INVOICE	05/30/17
Group:	Involce No.: Cashier No.: 1:	3
	Custom Ref. No.:	
	Folio No.:	
	Page No.: 1	of 1 sonal Information
	Confirmation No.: 9	785736
	Departure Date: 0	5/30/17
ersonal Information	Arrival Date: 0	5/29/17
Mike Bernier	Room Number: 2	706

Date	Description		Additional Information		Charges	Cred	its
05/29/17	Room Rate - Caucus				168.00		
05/29/17	GST Room Tax				8.40		
05/29/17	PST Room Tax				13.44		
05/29/17	MRDT		grand and a state of the state of the		5.04		
05/30/17	American Express		Government Financial Information			194	4.88
	Security Concern			Total	194.88	194	4.88
				Balance	0.00	CAD	
Tax Summa	ry:	8.40 CAD					
GST/HST:		13.44 CAD					
PST ROOM:	6						
PST OTHER		0.00 CAD					
MRDT:		5.04 CAD					
TRANSLINK	PARKING TAX:	0.00 CAD					
Total Tax's:		26.88 CAD	Sig	nature:			-
GST #;	Business Information						

BONNY'S TAXI B 09 5525 IMPERIAL ST BURNABY BC Government Financial Information CARD CARD TYPE AMEX DATE 2017/05/29 TIME 6223 20:10:32 CLERK ID 02 RECEIPT NUMBER C85003624-001-110-002-0 PURCHASE TOTAL \$45.00

AMERICAN EXPRESS A000000025010801 4E4DE031A3DF394E 0000008000-E800 366381DE56DC554E 0000008000-F800

APPROVED

AUTH# 846249 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VELLOW CAR EIT FISSARD STREET VEWING VICTORIA BC 932231709310 GH21852400P1 **** CUNICIPAL 4444 Government Financial 17 53 17 ŗ, Fap Dat: 14/44 fined Type Att Name : HICHAEL onal SERVICE Annonnacionalinfor -----Operator: 230 Trace # 11636 Inv. # 230 Auth # 811678 RRN 001626002 De Total 160 \$0.00 (MA) APPRAVED. THANK YOU Retain this copy for your records Customer copy man yelleneabyicter in the 250-381-2222

yellow Cab.

YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 BC VANCOUVER 932297446110 PURCHASE (111) 1111 (05-30-2017 Acct # Information C Exp Date ''/¹¹_{Per} Card Type AN Nalue: MICHAELson BERNIER A0000000250108U1 AMERICAN EXPRESS Trace # 050010 M21150659252 Inv. # 1 **RRN 001016010** A:+ih # 884956 \$36.00 Total (00) APPROVED-THANK YOU Rotain this copy for your records Customer copy

CRANDE PRAIRIE AIRPORT Please Do Not Pay Until Ready to Leave Please KEEP THIS TICKET WITH YOU Entered/Arrivee: 2017/05/28 08:37

Yicket/Billet#:46286257 Dur/Duree:61:20:22 Paid On/Paye Le: 2017/05/30 21:58

Paid/Paye:\$ 27.88 Original Fee:\$ 27.80 GST:\$ 1.29

Change:\$ 0.88 MASTERCARD SC:\$ 0.80

CST# 874698296RT BUB1 Merchant ID: Government Financial Information MMSTERCARD Seq 101001001019 OPAICE01 Purchase 17/05/38 21:57:48 Auth 024/42

A090000000041010 00000000000 E800 APPROVED 001/90

ED18EXESLP08



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126821 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Personal Information Phone Number Name Bernier, Mike (250) 387-1977 **Client Organization** Travel Group Code Job Title Minister of Education Education 7. Special Cheque Issue 5. Date Completed 6. Fiscal Year 8. Cheque Stub Information 2017/06/09 2018 14. Reason for Travel Type of Travel Headquarters In Province Government **Dawson Creek** 12. Mailing Address for Cheque PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2 19. 20. & 21. 22. 20. & 21. 16. 17. 18. Travel **Places Travelled** Personal Other Meals Miscellaneous *PCard Vehicle Use Transport Dates Lodging Destination Cost Costs Cost Costs Cost Describe 2017 Start End Km 06/06 DC-FSJ-YYJ (AC 2359 38 69 58 00 1900 73 61.00 06/07 Vic 0700 2359 0.00 06/08 2359 Vic 0700 0.00 61.00 2359 0.00 61.00 06/09 Vic 0700 06/10 Vic 0700 2359 0.00 06/11 Vic 0700 2359 0.00 Vic-FSJ-DC (AC) 103 56.00 06/12 0700 2355 54.59 61.00 37. 40. Claim Total 36. 38. 39 \$ 93.28 TOTALS OF COLUMNS \$ 114.00 \$ 0.00 \$244.00 \$ 0.00 \$ 451.28 50. 48 51. 52. 45. **Client Code** Service Line STOB Amount Resp. Project Supplier Code Government Finance \$ 149:28-207.28 062 22001 06000 5702 22MTVNC Information 062 22001 06000 5702 5 22MTCCA \$-302.00-244.00 062 062 Less Travel Advance 062 54. AMOUNT DUE TO EMPLOYEE \$ 451.28 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)

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

Audited 2017Jun19 SLP

Notes for Travel Voucher (Restricted Use) E126821 for Bernier, Mike

Created On	Author	Note
2017/06/14 11:36:38	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Jun 6 - drive to FSJ 73km, fly to YYJ (ACPC), taxi to Vic (pers CC), Jun 7 - in Vic, claim CCA-F Jun 8 - in Vic, claim CCA-F Jun 9 - in Vic, claim CCA-F Jun 10- in Vic, personal Jun 11 - in Vic, personal Jun 12 - in Vic, claim CCA-F, drive to YYJ 30km, fly to FSJ (ACPC), p/u car (pers CC) drive to DC 73km

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E 124 821

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240055

**** PURCHASE ****

06-07-2017 Acct # Information C Exp Date **/** Card Type AM Name: MICHAEL onal JERNIER A000000025010801 AMERICAN EXPRESS

Operator: 155 Trace # 1122 Inv. # 1445 Auth # 882747 RRN 001627003

Total \$58.00 (000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

-----NP Regional Airport NPAS PLEASE KEEP THIS TICKET WITH YOU Entered/Arrivee: 2017/06/06 18:55 Ticket/Billet#:88655384 Dur/Duree:149:31:38 Paid On/Paye Le: 2017/06/19 00:27 Paid/Paye:\$ 56.00 Original Fee:\$ 56.00 GST:887863066 Change :\$ 8.88 MASTERCARD 0.00 SC:S Government Financial Information MASTERCARD MASTERCARD Seq# 8811528818 C Purchase/Sale 17/86/13 00:27:87 Auth# 812385

ABB000000041010 TUR: 0000008000 TSI: E800

VERIFIED BY PIN

N1 APPROVED - THANK YOU N27

--IMPORTANT-Retain this copy for your records

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ED1	or./	VE O		U



Where ideas work

Travel Voucher (Restricted Use)

Control No. E126833

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 Employee ID Bernier, Mike Personal Information Client Organization Job Title Education Minister of Education					1		Phone Nu (250) 387 Travel Gr 4			
5. Date Completed 2017/06/14	6. Fi 201	Fiscal Year 7. Special Ch				e	8. Cheque Stub Information			
Type of Travel In Province	f Travel 14. Reason for Travel Headquarters									
PO Box 9045 Stn Pr		ia, BC V8W	the second se							
16. 17. Travel P Dates 2017 06/14 * DC-FSJ-Y 06/15 * YYJ-YVR- Vic-Van (I Van-FSJ (/	YJ (AC) 070(FSJ 070(IJ)	End 2359		rsonal icle Use Cost 54.59 38.69	19. Other Transport Costs 56.00	20. & 21. Meals Cost 61.00 61.00	22. Lodging Costs	20. & 21. Mis Cost 30.00 16.00	cellaneous Describe parking at YYJ parking at FSJ	
				36. \$ 93.28	37. \$ 56.00	38. \$ 122.00	39 . \$ 0.00	40. \$ 46.00	Claim Total \$ 317.28	
8. 49. 50. 51.			52. Pro 22M 22	oject ATVNC 00000 ATCCA	45. Supplier Code Government Financial Information \$ 24 \$ 10		Amount \$ 214:28 \$ 103.00 \$ 61.00			
Less Travel Advanc 062	e		-	í	6		Î.			
002					A			OYEE	54 . \$ 317.28	
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 Nan	ne		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		1				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Na	ne		Date Signed	1	

Audited 2017Jun27 SLP

Notes for Travel Voucher (Restricted Use) E126833 for Bernier, Mike

Created On	Author	Note
2017/06/19 13:23:18	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	June 14 - drive to FSJ 73km, fly to Vic (ACPC), p/u car at YYJ (pers CC), drive to Vic 30km, claim F CCA June 15 - taxi(pers CC), flight (ACPC), in Van, taxi to YVR (pers CC), fly to FSJ (ACPC), p/u car (pers CC), drive to DC 73km, Claim F

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240073

****	PURCH	ASE	*	***
06-15-20			09:43	:10
Acct #	Government F	Inancial		C
Evo Date		Pard	Tuna	4.84

Exp Date **/Per Card Type AM Name: MICHAEL son BERNIER A000000025010801 AMERICAN EXPRESS

Operator: 073 Trace # 5134 Inv. # 073 Auth # 894517 RRN 001456004

Total

\$14.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

UICTORIA (NUL RNATIONAL AIRCON) (NUL Nong Term Exit 1 10

Para 00:2017206244 02:44 Ticker0:215386601 Paid:\$ 30.00 UST:\$ 1.48

Government Financial EC:00511ERCARD Information THATR YOU IF DOC OF LIDEC OPPRIVACE GSTREEMASS 727 DEFENSION Government Financial Scripton Information POTCHASE 727 Rev 14 UV: 41 35 Seqt BRUNDG BRUN Author 039347 APPROVED

PACIFIC CABS CAR 88 3-17984 55 AVE V3S6C4 SURREY BC 932651943710 GH2124167988

**** PURCHASE ****

06-15-2017 Acct # Government Financial Exp Date **/Per Card Type AM Name: MICHAEL son BERNIER A000000025010801 AMERICAN EXPRESS

Operator: 449 Trace # 2266 Inv. # 449 Auth # 879079 RRN 001563009

Total

(000) APPROVED-THANK YOU

\$42.00

Retain this copy for your records Customer copy

> GST #R105671622 604-533-3333

WELGONE TO NP Regional Ripport NPAS PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee: 2017/06/14 04:29

Ticket/Billet#:81294654 Dur/Durge:41:27:56 Paid On/Paya Le: 2017/06/15 21:58

Paid/Paye:\$ 16.08 Original Fee:\$ 16.00 GST:887869066 Change:\$ 0.80 MASTERCARD SC:\$ 8.00

Government Financial Information MASTERCARD Seq# 0D11540140 C Purchase/Sale 17/06/15 21:57:58 Auth# 027446

ADDDDDDDDD41010 TUR: BDDDDDD041010 TUR: BDDDDDD0000 TSI: E800

VERIFIED BY PIN

D1 APPROVED - THANK YOU 827

--IMPORTANT-Retain this copy for your records

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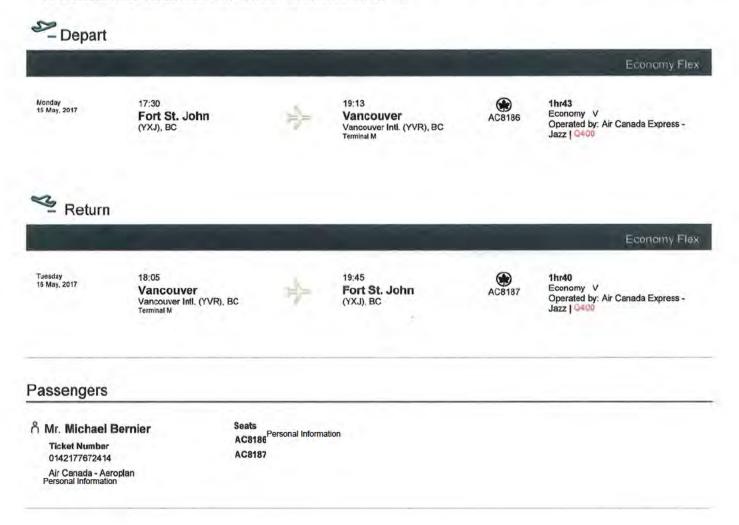


Government Financial Information

Booking Reference:

Date of issue: 12 May, 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.



Purchase summary

Government Financial Information 1adult Amount paid: \$612.41 Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$29,16 Base Fare 510.00 Surcharges 38.00 idde Viscon Theorem Goods and Services Tax - Canada no. 100092287 RT0001 29.16 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 23,00 Total airfare and laxes before options (per passenger) \$61241 Number of passengers X1 Total \$61241 GRAND TOTAL (Canadian dollars) \$61241

Omeck-in and boarding gate deadlines Within Canada 90 minutes Recommended check-in time Tou 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 minutes Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited at 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 fl closes. 1. From Teronto 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 will 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: 16 x 33 x 43 cm (5 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.

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

Fort St. John (YXJ) > Vancouver (YVR)

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)

AIR CANADA

Itinerary / Receipt

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

Main Contact Information

Name:	Mr Michael Bernier
E-mail:	LARA.OCONNORDIXON@GOV.BC.CA Government Financial Information
Payment:	

Government Financial Information

Booking reference

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	То	Aircraft	Cabin (Booking class)	Status
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
Operated by:	Thu 18-May 2017	Thu 18-May 2017			
Air Canada Express- Jazz	19:05	19:31 - TERMINAL M -MAIN			
Seat number(s) reque	Personal Information				
AC8177	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (V)	Confirmed
Operated by:	Thu 18-May 2017	Fri 19-May 2017			
Air Canada Express- Jazz	22:45 - TERMINAL M -MAIN	00:25			
Seat number(s) reque	Personal Information				

Passenger Information



Passenger: 1	Mr Michael Bernler
--------------	--------------------

Ticket number: 014 2177 964028

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

1

Passenger: 1 Ticket number 014 2177 964028	
Date of issue	18-May 2017
Fare Amount in Canadian dollars:	561.00
(including <u>navigational & other charges</u>) Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Airport Improvement Fee - Canada (SQ)	1.25 10.00
Total Fare in Canadian dollars:	26.25A
Options	
Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	75.00 3.75
Ticket particularities: AC ONLY/NON REF/CHG FEE *Fare calculation: 18MAY17YXJ AC YVR Q18.00R260.00/-YYJ AC X/YVR AC YXJ Q18.00R265.00CAD561.00 END ROE1.00 PD14.25CA29.16XG23.00SQ	
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

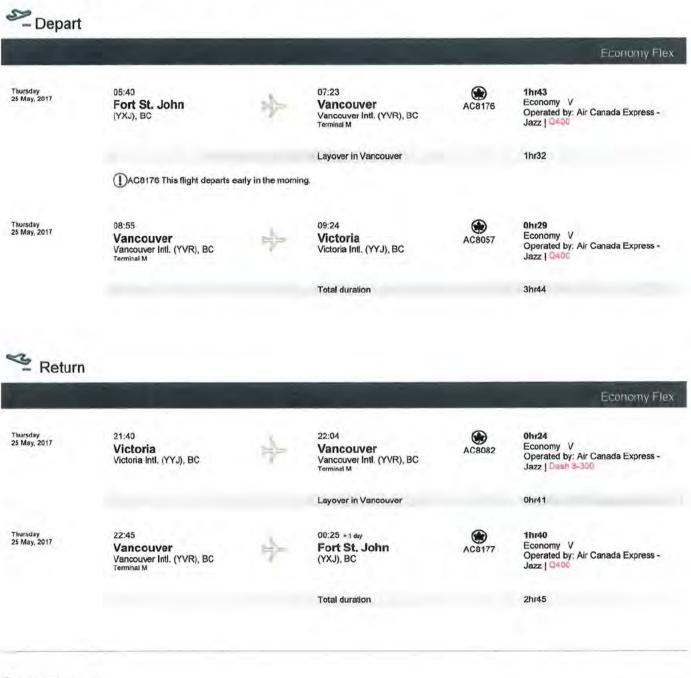
Please see below for details on the bags you plan on checking at the baggage counter.



Booking Reference: Information

Date of issue: 22 May, 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.



Passengers

A Mr. Michael Bernier

Ticket Number 0142178062930

Air Canada - Aeroplan Personal Information

탉

0

Seats Personal Information AC8176 AC8057 AC8082 AC8177

Purchase summary

Government Financial Credit/Debit CardInformation Amount paid: \$643.91 Tax Information 1adult Goods and Services Tax - Canada no, 100092287 RT0001 \$30.66

	ladult
Ay Interpretation (That	
Base Fare	530.00
Surcharges	36.00
$= -(x-2) = -dx + (2d^2 d) \partial d(x) +$	
Goods and Services Tax - Canada no. 100092287 RT0001	30.66
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33,00
Total airfare and taxes before options (per passenger)	^{\$} 643 ^{\$1}
Number of passengers	X1
Total	⁵ 643 ⁹¹
GRAND TOTAL (Canadian dollars)	\$64351

Check-in and boarding gate deadlines

 Within Canada
 Recommended check-in time

 90
 Recommended check-in time

 Yeu 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
 Check-in and baggage drop-off deadline

 minutes'
 Check-in and baggage drop-off deadline

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

 15
 Boarding gate deadline
You must be present at the bagrading 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 er 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: 16 x 33 x 43 cm (6 x 13 x 17 in)). Your carry-on baggage must be light enough thal you can store it in the overhead bin unassisted.

Checked Baggage

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



Personal Information Booking Reference:

Date of issue: 22 May, 2017

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



Purchase summary 品 Government Financial Credit/Debtt Carr Information Amount paid: \$696.41 tadult Tax information An inemative Date 1adult Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare 590.00 \$33.16 Surcharges 36.00 El) - isi malami Giorga Goods and Services Tax - Canada no. 100092287 RT0001 33.16 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 23.00 Total airfare and taxes before options (per passenger) 569641 Number of passengers X1 Total \$69641 GRAND TOTAL (Canadian dollars) \$696⁴¹

Within Canada 90 Recommended check-in time minutes You should theck in no later than the times indicated at left. This will ensure you have plenty of time to check in, diop off your checked bags and pass through security. 45 Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited at checked bags at the baggage drop-off counter before the end of the check-in period for your flight. 45 Boarding gate deadline You must be present at the boarding gate before it closes. 1. From Toronte City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Carry-on Baggage

C

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may cany with you in the cabin 1 standard lifern (max, size; 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max, size; 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-cn baggage must be light enough that you can stere it in the overhead bin unassisted.

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

Check-in and boarding gate deadlines

Fort St. John (YXJ) > Vancouver (YVR)

Complimentary

2nd bag \$ 36.75 CAD Including taxes Max. weight per bag: 23.0 kg (50.0 lb)

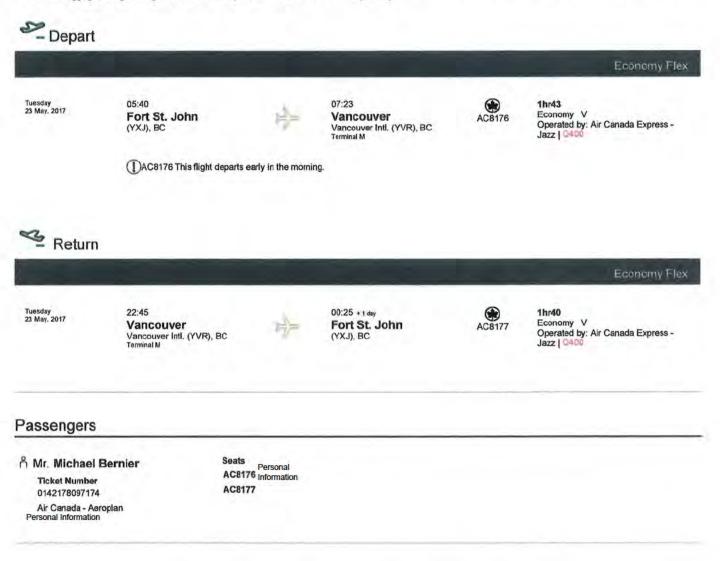
Max. dimensions per bag: 158.0 cm (62.0 ln)



Government Financial Booking Reference:

Date of issue: 21 May, 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.



Rurchase summary

tadult			Additional Charges adult
Goods \$3.75	and Services Tax - Canada no. 100092287 RT0001	AN IN THE POLY OF LAND	
		Base Fare	0.00
			-
		Total Additional Fare - per passenger	0.00
		Extras (Change Fee) Change Fee	75.00
		Goods and Services Tax - Canada no. 100092287 RT0001	3.75
		Total Extras (Change Fee) - per passenger	78.75
		Total (per passenger)	78.75
		Renet welle start	
		MR MICHAEL Bernier	
		AC8176Personal Information Number or passengers	0,00 X1
		GRAND TOTAL(Canadian dollars)	\$7875
0	Check-in and boarding gate dead	dlines	
D	Check-in and boarding gate deac	dlines	
D hin Canada 90 minutes	Recommended check-in time	sure you have plenty of time to check in, drop off your checked bags and pass through security.	
90	Recommended check-in time You should check in no later than the times indicated at left. This will ens Check-in and baggage drop-off deadline		hL
90 minutes 45	Recommended check-in time You should check in no later than the times indicated at left. This will ens Check-in and baggage drop-off deadline	sure you have plenty of time to block in, drop off your checked bags and pass through security.	ML

Baggage allowance

Carry-on Baggage

On fights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may cany with you in the cable 1 standard item (max. size: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)) and 1 personal item (max. size: 16 x 33 x 43 cm (9 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.

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

Fort St. John (YXJ) > Vancouver (YVR)

Complimentary

2nd bag \$ 36.75 CAD Including taxes Max. weight per bag: 23,0 kg (50.0 lb)

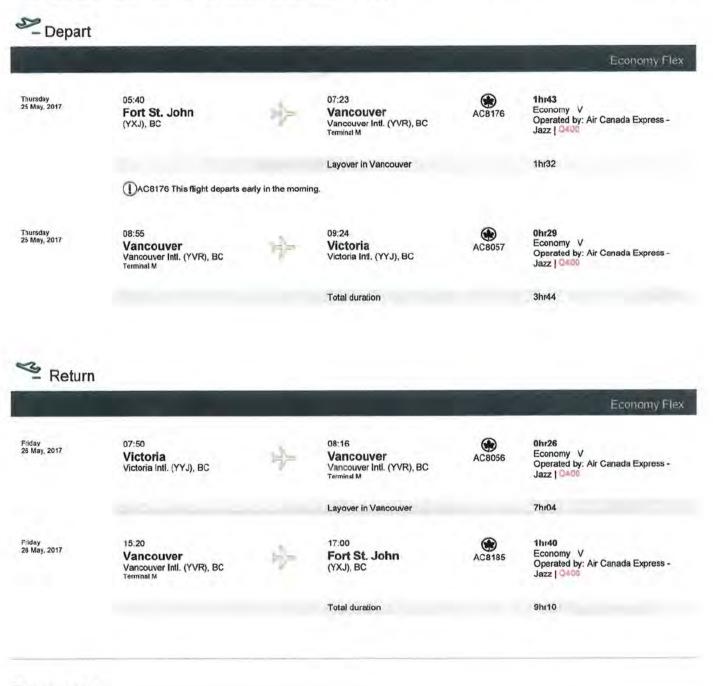
Max. dimensions per bag: 158,0 cm (62,0 in)



Government Financial Booking Reference: Information

Date of issue: 21 May, 2017

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A Mr. Michael Bernier

Ticket Number 0142178147000 Air Canada - Aeroplan Personal Information Seats Personal Information AC8176 AC8057 AC8056 AC8185

Purchase summary

		AC8185 Number of passengers GRAND TOTAL(Canadian dollars)	0.00
		MR MICHAEL Bernier AC6056 Personal Information	0.00
		Total (per passenger)	B4.00
		Total Extras (Change Fee) - per passenger	78.75
		Goods and Services Tax - Canada no. 100092287 RT0001	3.75
		Extras (Change Fee) Change Fee	75.00
		Total Additional Fare - per passenger	5.25
		Airport Improvement Fee - Canada	5.00
		Base Fare Goods and Services Tax - Canada no. 100092287 RT0001	0.00
\$4.00		38 (1) 837-0 (100 Ga)	
	and Services Tax - Canada no. 100092287 RT0001		adult
	formation		Additional Charges

90 **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. minutes 45 Check-In and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight. minutes Boarding gate deadline You must be present at the boarding gate before it closes. 15

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

Baggage allowance

minutes

Carry-on Baggage

On fights 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: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can stere it in the overhead bin unassisted.

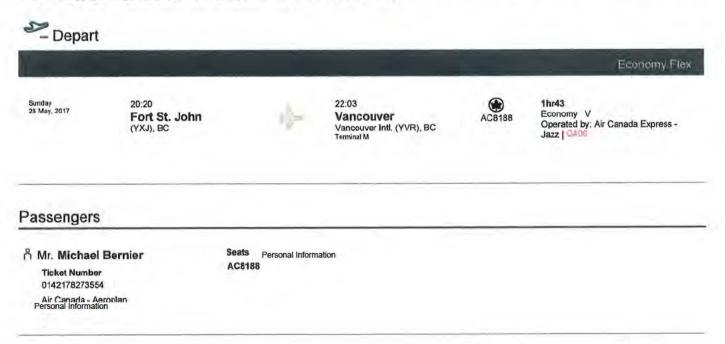
Checked Baggage Please see below for details on the bags you plan on checking at the baggage counter.



Government Financial Booking Reference: Information

Date of issue: 26 May, 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 tarms 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.



Purchase summary

Credit/Debit Card Personal Information Amount paid: \$318.28		1adult
Tax information facult	All Transportation Citizes	
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	260.00
\$15.16	Surcharges	18.00
	$\Gamma_{\rm constant}(\alpha) = - 4\pi \hbar \delta (\sigma \alpha)_2 \cos \theta$	
	Goods and Services Tax - Canada no. 100092287 RT0001	15,16
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	18.00
	Total airfare and taxes before options (per passenger)	\$31B ²⁸
	Number of passengers	X 1
	Tetal	\$318 ²⁸

GRAND TOTAL (Canadian dollars) \$31828



Government Financial Booking Reference Information

Date of issue: 28 May, 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 Latitud
Sunday 28 May, 2017	09:55 Grande Prairie (YQU), AB	*	11:04 Edmonton Edmonton Intl. (YEG), AB	AC8364	1hr09 Economy B Operated by: Air Canada Express - Jazz Desh 8-330
			Layover in Edmonton		1hr26
Sunday 28 May, 2017	12:30 Edmonton Edmonton Intl. (YEG), AB	*	13:03 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC241	1hr33 Economy B Operated by: Air Canada A323-200 M-FI
			Layover in Vancouver		2hr27
Sunday 8 May, 2017	15:30 Vancouver Vancouver Intl. (YVR), BC Terminal M	*	15:59 Victoria Victoria Intl. (YYJ), BC	AC8071	0hr29 Economy B Operated by: Air Canada Express - Jazz 0400
			Total duration		7hr04

Passengers

ດໍ Mr. Michael Bernier	Seats Personal Information	
Ticket Number 0142178316426	AG8364 AG241 AG8071	
Air Canada - Aeroplan Personal Information	N00071	

Purchase summary

	1adult
Activation and the Company of the Company	
Base Fare	493.00
Surcharges	18.00
 washing a state 	
Goods and Services Tax - Canada no. 100092287 RT0001	26.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	\$565 ⁰⁰
Number of passengers	x
Total	\$56503
GRAND TOTAL (Canadian dollars)	*565**
	Base Fare Suicharges Coods and Services Tax - Canada no. 100092287 RT0001 Air Travellers Security Charge Airport Improvement Fee - Canada Total airfare and taxes before options (per passenger) Number of passengers

Ð	Check-in and boarding gate deadlines
Within Canada	
90	Recommended check-in time
minutes	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	Check-in and baggage drop-off deadline
minutes'	You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15	Boarding gate deadline
minutes	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.

Main Contact Information

Name:	Mr Michael Bernier
E-mail:	LARA.OCONNORDIXON@GOV.BC.CA
Payment:	Government Financial Information

Government Financial Booking reference: Information

AIR CANADA

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	То	Aircraft	Cabin (Booking class)	Status
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
Operated by:	Mon 29-May 2017	Mon 29-May 2017			
Air Canada Express- Jazz	19:05	19:31 - TERMINAL M -MAIN			
AC246	Vancouver (YVR)	Edmonton International (YEG)	319	Economy (V)	Confirmed
	Tue 30-May 2017	Tue 30-May 2017			
	17:35 - TERMINAL M -MAIN	20:05			
AC8367	Edmonton International (YEG)	Grande Prairie (YQU)	DH3	Economy (V)	Confirmed
Operated by:	Tue 30-May 2017	Tue 30-May 2017			
Air Canada Express- Jazz	20:40	21:52			

Passenger Information



Passenger: 1	Mr Michael Bernie
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Ticket number: 014 2178 377427

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2178 377427	
Date of issue	29-May 2017
Fare Amount in Canadian dollars:	443,00
(including <u>navigational & other charges</u>) Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7,13
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	9,45
Airport Improvement Fee - Canada (SQ)	17.00
Total Fare in Canadian dollars:	198.58A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75
Ticket particularities: CAD413.00 NONREF-BG:AC	
*Fare calculation:	
29MAY17YYJ AC YVR Q12.00R163.00AC X/YEA Q18.00AC YQU	
R250.00CAD443.00 END ROE1.00 PD7.12CA15.16XG18.00SQ	
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,