Premier's Quarterly Travel Expense Summary

Name: Honourable Christy Clark **Quarter:** 2017 April to June

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 66.03
Other Travel in Province:	$ -
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 66.03
Travel expenses fiscal year-to-date:	$ 66.03

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126670

Name Clark, Christy	**Employee ID** Personal Information	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Premier	**Travel Group Code** 4
5. Date Completed 2017/03/31	**6. Fiscal Year** 2017	**7. Special Cheque Issue** / **8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Business	**Headquarters** Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
03/15	Van - Vic (HJ)	1430	2359		0.00	285.00	36.00	115.99		
03/16	Vic - Van (HJ)	0600	1300		0.00	179.00	27.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 464.00	38. $ 63.00	39. $ 115.99	40. $ 0.00	Claim Total $ 642.99

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5701	3600000	Government Financial Information	$ 642.99
004	36A10	36200	5711	36MTVNC		$464.00
004	36A10	36200	5750	36MTCCA		$63.00
004	36A10	36200	5751	36MTCCA		$115.99
Less Travel Advance 004						

AMOUNT DUE TO EMPLOYEE 54. $ 642.99

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** APR 0 6 2017
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** April 19 2017
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production ***

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

Audited 2017Apr20
SLP

Notes for Travel Voucher (Restricted Use) E126670 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2017/03/31 15:14:33	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	2017/03/15: Helijet flight #721, Van Hrbr - Vic Hrbr ($285.00). Meetings in Victoria. Overnight at hotel ($115.99). Claimed F-BL. 2017/03/16: Meetings in Victoria. Helijet flight #716, Vic Hrbr - Van Hrbr ($179.00). Claimed F-LD.

Security Concern

Security Concern Victoria, BC, Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Office of the Premier

Room	:	0752
Arrival Date	:	03/15/17
Invoice No.	:	
Folio No.	:	
Conf. No.	:	Personal Information
Cashier No.	:	36
Billing Date	:	03/16/17
A/R Number		

Date	Description		Debit	Credit
03/15/17	Room Charge		99.00	
03/15/17	Destination Marketing Fee		0.99	
03/15/17	Provincial Room Tax		11.00	
03/15/17	Room GST		5.00	
03/16/17	Mastercard	Government Financial Information		115.99

Room H/GST Total - 5.00 Other H/GST Total - 0.00	Total	115.99	115.99
H/GST # Business Information	Balance	0.00	

Security Concern

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Saturday, March 18, 2017 7:38 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Wednesday, March 15, 2017	Invoice #160815		
721	FARE-YWH-Full_Winter16-17		$271.43
15:00 Vancouver Harbour	+ GST		$13.57
15:35 Victoria Harbour			
35 minutes	Billing		$271.43
	Taxes		$13.57
Confirmed	**Grand Total**		**$285.00**
1 Passengers - Full-Fare	Mastercard		$285.00
Christy Clark, Female	Date / Time	March 15, 2017 @ 2:56:29 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

Gulsen, Gul PREM:EX

From:	passengerservices@helijet.com
Sent:	Saturday, March 18, 2017 7:39 PM
To:	Gulsen, Gul PREM:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier

Booking # Government Financial Information

Thursday, March 16, 2017

716
12:25 Victoria Harbour
13:00 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
Christy Clark, Female

Add to Calendar

Invoice #148359		
FARE-YWH-OffPeak_Winter16-17		$170.48
+ GST		$8.52
Billing		$170.48
Taxes		$8.52
Grand Total		**$179.00**
Mastercard		$179.00
Date / Time	March 16, 2017 @ 12:25:29 PM	
Summary	Government Financial Information	
Expiration		

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 / Détails du remboursement

Passenger Name: **Nom du passager:**	Christina Clark
Ticket(s) Refunded: **Billet(s) remboursé(s):**	0142175345503
Payment card refunded: **Carte de paiement remboursée:**	Government Financial Information
Date of refund: **Date du remboursement:**	30 March 2017 30 Mars 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	328.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	17.51
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en Dollars canadiens:**	**367.63**

eTicket Receipt

Prepared For
CLARK/CHRISTINA Personal Information

RESERVATION CODE	Government Financial Information
ISSUE DATE	28Mar17
TICKET NUMBER	8382124578746
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Mar17	WESTJET WS 335	KELOWNABC, CANADA Time 3:30pm	VANCOUVER BC, CANADA Time 4:23pm Terminal MAIN TERMINAL	Fare Family Plus Seat Number Personal Information (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WAH Not Valid After 30MAR18

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YLW WS YVR238.00CAD238.00END
Fare	**CAD 238.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**
	CAD 13.61 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	**CAD 285.73**

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:

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 21, 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 Latitude

Thursday 30 Mar, 2017	09:35 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	10:30 **Kelowna** (YLW), BC	AC1188	**0hr55** Economy B Operated by: Air Canada | A320-200 | Wi-Fi

Return

Economy Latitude

Thursday 30 Mar, 2017	18:05 **Kelowna** (YLW), BC	19:09 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8421	**1hr04** Economy B Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Hon **Christina** Personal Information **Clark**

Ticket Number
0142175345503

Air Canada - Aeroplan
Personal Information

Seats
AC1188 Personal Information
AC8421

Mr. **Adam** Personal Information **Mcphee**

Ticket Number
0142175345504

Air Canada - Aeroplan
Personal Information

Seats
AC1188
AC8421

Mr. **Stephen** Personal Information **Smart**

Ticket Number
0142175345505

Air Canada - Aeroplan
Personal Information

Seats
AC1188
AC8421

Purchase summary

Credit/Debit Card Government Financial
Amount paid: $2174.28

Tax information
3adult
Goods and Services Tax - Canada no. 100092287 RT0001
$103,53

	3adults
Base Fare	632.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	34.51
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$724.76
Number of passengers	X 3
Total	$2,174.28
GRAND TOTAL (Canadian dollars)	$2174.28

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 minutes[1] — **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.

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #
Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLARK CHRISTY	548.88	27.48	576.36	576.36	0.00

Additional Passengers

Name	
MCPHEE	ADAM
SMART	STEPHEN

Security Concern

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	13 Mar 2017	11:05 - VANCOUVER - South	11:30 - VICTORIA	8P111	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
13 Mar 2017	CLARK, CHRISTY	AIF - YVR	5.00	0.25	5.25
13 Mar 2017	CLARK, CHRISTY	BRAVO FARE	108.00	5.40	113.40
13 Mar 2017	CLARK, CHRISTY	Security Surcharge	7.12	0.36	7.48
13 Mar 2017	CLARK, CHRISTY	Nav Canada Fee	13.00	0.65	13.65
13 Mar 2017	CLARK, CHRISTY	Carbon Surcharge	4.10	0.21	4.31
13 Mar 2017	MCPHEE, ADAM	AIF - YVR	5.00	0.25	5.25
13 Mar 2017	MCPHEE, ADAM	BRAVO FARE	108.00	5.40	113.40
13 Mar 2017	MCPHEE, ADAM	Security Surcharge	7.12	0.36	7.48
13 Mar 2017	MCPHEE, ADAM	Nav Canada Fee	13.00	0.65	13.65
13 Mar 2017	MCPHEE, ADAM	Carbon Surcharge	4.10	0.21	4.31
13 Mar 2017	SMART, STEPHEN	AIF - YVR	5.00	0.25	5.25
13 Mar 2017	SMART, STEPHEN	BRAVO FARE	108.00	5.40	113.40
13 Mar 2017	SMART, STEPHEN	Security Surcharge	7.12	0.36	7.48
13 Mar 2017	SMART, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
13 Mar 2017	SMART, STEPHEN	Carbon Surcharge	4.10	0.21	4.31
13 Mar 2017	Security Concern	AIF - YVR	5.00	0.25	5.25
13 Mar 2017		BRAVO FARE	108.00	5.40	113.40
13 Mar 2017		Security Surcharge	7.12	0.36	7.48
13 Mar 2017		Nav Canada Fee	13.00	0.65	13.65
13 Mar 2017		Carbon Surcharge	4.10	0.21	4.31
		Total (CAD)	548.88	27.48	576.36

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
13 Mar 2017	MASTERCARD	GUL GULSEN	CC CA	576.36	Government Financial Information		122508

Tax Registration: 121386296 RT0001

Pacific Coastal AIRLINES

RESERVATION CONFIRMATION # Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLARK CHRISTY	0.00	0.00	0.00	0.00	0.00

Additional Passengers

Name	
MCPHEE	ADAM
SMART	STEPHEN

Security Concern

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	13 Mar 2017	11:05 - VANCOUVER - South	11:30 - VICTORIA	8P111	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
13 Mar 2017	MASTERCARD	GUL GULSEN	CC CA	576.36	Government Financial Information		122508
13 Mar 2017	MASTERCARD	GUL GULSEN	CC CA	-576.36			122508

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL
CONTACT US

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

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 / Détails du remboursement

Passenger Name: **Nom du passager:**	Christina Clark
Ticket(s) Refunded: **Billet(s) remboursé(s):**	0142174451847
Payment card refunded: **Carte de paiement remboursée:**	Government Financial Information
Date of refund: **Date du remboursement:**	09 March 2017 09 Mars 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	430.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	22.36
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	**469.48**

AIR CANADA

Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: Mar 02, 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 Latitude

Friday 03 Mar, 2017	16:45 **Kamloops** (YKA), BC	17:42 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8195	**0hr57** Operated by: Air Canada Express - Jazz | Dash 8-300 Latitude B

Passengers

Hon **Christina** Personal Information **Clark**

Ticket Number
0142174451847

Air Canada - Aeroplan
Personal Information

Seats
AC8195 Personal Information

Mr. **Adam** Personal Information **Mcphee**

Ticket Number
0142174451848

Air Canada - Aeroplan
Personal Information

Seats
AC8195

Mr. **Stephen** Personal Information **Smart**

Ticket Number
0142174451849

Air Canada - Aeroplan
Personal Information

Seats
AC8195

Purchase summary

Credit/Debit Card Government Financial
Amount paid: $1408.44

Tax information
3adult
Goods and Services Tax - Canada no. 100092287 RT0001
$67.08

	3adults
Base Fare	418.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	22.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options (per passenger)	$469.48
Number of passengers	**X 3**
Total	$1,408.44
GRAND TOTAL (Canadian dollars)	**$1408.44**

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 minutes[1] — **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: Mar 04, 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 Latitude

Thursday 09 Mar, 2017	18:30 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	20:56 **Cranbrook** (YXC), BC	AC8219	**1hr26** Operated by: Air Canada Express - Jazz | Dash 8-300 Latitude B

– Return

Economy Latitude

Friday 10 Mar, 2017	16:55 **Cranbrook** (YXC), BC	17:32 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8218	**1hr37** Operated by: Air Canada Express - Jazz | Dash 8-300 Latitude B

Passengers

Hon **Christina** Personal Information **Clark**

Ticket Number
0142174506909

Air Canada - Aeroplan
Personal Information

Seats Personal Information
AC8219
AC8218

Mr. **Adam** Personal Information **Mcphee**

Ticket Number
0142174506910

Air Canada - Aeroplan
Personal Information

Seats
AC8219
AC8218

Mr. **Stephen** Personal Information **Smart**

Ticket Number
0142174506911

Air Canada - Aeroplan
Personal Information

Seats
AC8219
AC8218

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $3112.98

Tax information
3adult
Goods and Services Tax - Canada no. 100092287 RT0001
$148,23

	3adults
Base Fare	934.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	49.41
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	16.00
Total airfare and taxes before options (per passenger)	$1037.66
Number of passengers	X 3
Total	$3,112.98
GRAND TOTAL (Canadian dollars)	$3112.98

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 minutes[1]

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.

1

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 / Détails du remboursement

Passenger Name: **Nom du passager:**	Christina Clark
Ticket(s) Refunded: **Billet(s) remboursé(s):**	0142173957293
Payment card refunded: **Carte de paiement remboursée:**	Government Financial Information
Date of refund: **Date du remboursement:**	02 March 2017 02 Mars 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	852.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	14.25
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	44.06
Total Amount Refunded to your payment card in Canadian dollars: **Montant total remboursé sur la carte de paiement en Dollars canadiens:**	**925.31**

4

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 / Détails du remboursement

Passenger Name:
Nom du passager: Christina Clark

Ticket(s) Refunded:
Billet(s) remboursé(s): 0142174322044

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

Date of refund: 10 March 2017
Date du remboursement: 10 Mars 2017

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	656.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	14.25
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	34.51

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: 724.76

McCORD TRAVEL MANAGEMENT

Invoice

DNM
THE HONOURABLE CHRISTY CLARK
PREMIER OF BRITISH COLOMBIA
Personal Information

Invoice No: Government Financial Information
Invoice Date: 8 Feb 2017
Client No: Personal Information
Agent: SCOTT MCCORD
PNR: Government Financial Information

Passenger(s) CLARK/CHRISTINA Personal Information

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08070	08Feb17 03:20 pm	08Feb17 03:46 pm	VICTORIA - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566869302 for CLARK/CHRISTINA Personal Information MS	387.00	20.46	22.12	429.58
Ticket # 9566869302 for CLARK/CHRISTINA MS	-387.00	-20.46	-22.12	-429.58

	Total Fares:	0.00
	Total Taxes:	0.00
	Invoice Total:	**0.00**
	Payment(s):	
08 Feb 17	Credit Card Government Financial Information	429.58
16 Mar 17	Credit Card	-429.58
	Balance Due (CAD):	**0.00**

AIR TICKET REFUNDED

TERMS AND CONDITIONS
AS REQUIRED BY THE TRAVEL INDUSTRY COUNCIL OF ONTARIO

Please review your itinerary to ensure that all information is correct.

Out of province medical insurance and trip cancellation insurance have been offered and declined unless otherwise stated above.

Passenger(s) are responsible to obtain the necessary documentation such as: (i) valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if required information and travel documents are complete.

Price increases are not permitted in this contract unless otherwise mentioned in this document.

Living standards, practices, and conditions at the destination may differ from Canada, as might the provision of utilities, services, and accommodation.

McCord Travel Management service fees are non-refundable.

If you are booked with a tour operator, further term and conditions may apply. Refer to their documentation for further details.