| Name: | Honourable Michael d | le . | Jong | Quarter: | 2017 April - Ju |
|--|-----------------------------|------|--------------|----------|-----------------|
| Portfolio: | ortfolio: Finance | | | | |
| Travel exper | nse summary (amount paid | th | is quarter): | | |
| and the second | vince Flights: | \$ | 1,816.05 | | |
| Other | Travel in Province: | \$ | 4,168.64 | | |
| Out of | Country Travel: | \$ | 111.22 | | |
| Out of | Province Travel: | \$ | 2,501.39 | | |
| Total travel | expenses paid this quarter: | \$ | 8,597.30 | | |
| Travel exper | nses fiscal year-to-date: | \$ | 8,597.30 | | |

Accouse yos

Page 1 of 3

2+2052



Where ideas work

COLUMBIA BC Public Service

Travel Voucher (Restricted Use)

Control No.

Dy: Mar 30/17. 2017-04-06

E126619 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. Phone Number Employee ID Name (250) 387-3751 de Jong, Michael Job Title **Travel Group Code Client Organization** Minister of Finance Finance 8. Cheque Stub Information 7. Special Cheque Issue 5. Date Completed 6. Fiscal Year 2017/03/27 2017 Headquarters 14. Reason for Travel Type of Travel Abbotsford Ministerial In Province 12. Mailing Address for Cheque Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2 20. & 21. 20. & 21. 22. 16. 17. 18. 19. Miscellaneous **Places Travelled** Personal Other Meals Travel Lodging Dates Vehicle Use Transport Cost Describe Costs 2017 Destination Start End Km Cost Costs Cost 2359 45.05 48.50 174.56 03/13) Victoria 0730 85 174.56 2359 052 27.56 61.00 Victoria 03/14 0700 174.56 03/15 Victoria 0700 2359 0.00 61.00 39.50 174.56 03/16 Victoria 0700 2359 0.00 03/17 Vancouver 03/19 Toronto 03/20 VR - Abb 03/22 Surrey-Van YVR weekly parking 65.00 27.00 140.00 690 85 0700 1400 45.05 (90 1300 2359 45.05 36.00 207.65 85 56.00 YVR Parking 85 45.05 39.50 0700 1159 Parking , Hotel ingl's parking 44.00 0900 2359 97 51.41 36.00 259.32 Van - Abbotsford 0730 1930 85 45.05 48.50 03/23 32.00 01/17 Vancouver 0700 2359 0.00 Parking KREFE 12631 \$ 304.22 \$ 367 38. 39. 40. Claim Total \$ 65.00 \$ 397.00 \$ 1165.21 \$ 272.00 \$ 2203.43 21 TOTALS OF COLUMNS 48. 52. 45. 50 51. ٩N Supplier Code Project 3200000 **Client Code** Resp Service Line STOB Amount ersonal \$ 2203.43 022 32001 34000 5750 Information 022 2 MTCCA 5751 10 022 5902 2 MTUNC 022 702 20000 Less Travel Advance 3200000 5705 022 54.2175.8-AMOUNT DUE TO EMPLOYEE \$ 2203.43 45. Employee Signature (See Audit Trall) 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 **Date Signed** Print Name 56. Spending Authority Signature (See Audit Trail) - 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 (FINGA, recid April 4/17)

Notes for Travel Voucher (Restricted Use) E126619 for de Jong, Michael

| 3 note(s) returned. Created On | Author | Note |
|-----------------------------------|--|--|
| 2017/03/28 16:57:14 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | March 13- Drive to YVR 85km=\$45.05/Air Can Van to Vic pd on office pc/hotel \$174.56 pd on cc/\$48.50 perdiem |
| | | March 14 - Vic all day/Hotel \$174.56 pd on cc/\$61 perdiem |
| | | March 15-Vic all dayHotel \$174.56 pd on cc \$61 perdiem |
| | | March 16-Vic all day/Hotel \$174.56 pd on co \$39.50 perdiem |
| | | March 17 - taxi to airport \$65 pd on cc/pacifi coastal pd on office pc/\$140 parking at YVR \$27 perdiem/drive YVR to Abb 85km=\$45.0 |
| 2017/03/28 16:57:37 | Marquis, Yvette | March 19 - Drive to Abb to YVR 85km - |
| | (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | =\$45.05/Air Can to Toronto pd on office pc/Hotel \$207.65 pd on cc/\$36 perdiem |
| | | March 20-Air Can Toronto to Abb pd on office pc/airport parking \$56 pd on cc/\$39.5 perdiem/Drive YVR to Abb 85km =\$45.05 |
| | | March 22 – Drive Abb to Surrey 52 km=\$27.56 /drive Surrey to Van 45km=\$23.85/hotel \$259.32 pd on cc/\$44 |
| | | parking pd on cc/\$36 perdiem |
| | | March 23 – Drive Van to Abb 85km=\$45.05/\$48.50 perdiem |
| 2017/03/28 16:57:58 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | Missed receipt not previously claimed on ETV126314: Parking \$32 pd on cc 🗸 |

Production *** Copyright © Government of British Columbia



TRAVEL AUTHORIZATION

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

| The Best Place on Earth | Cut-of-Prov | vince [| Out-of-Canada | | wince | ESTIMATED COST | |
|-------------------------------|-------------------------------------|------------|--------------------|--------------|---|------------------------------|--|
| MINISTRY / ENTITY / CORPORATE | NAME (IF CONTRACTOR) | | | | VOTE | Transportation | 1,210 |
| Finance | | | | | 022 | Meats | 90 |
| EMPLOYEE NAME | | | | | 1 | Lodging | 208 |
| Michael de Jong | 1 | | | | EMPLOYEE ID. Personal Information | Overtime | _ |
| POSITION | | | | BADCAMUNIC | UNIT / GROUP NO. | Fees | _ |
| Minister | | | | DANGADANG NG | UNIT / GHOUP NO. | Other | |
| BRANCH /LOCATION / REGION | | - | | | | | _ |
| Minister's Office | | | | | | | |
| DATE DEPARTING | DATE RETURNING | NO. OF WOR | KDAYS AWAY | ESTIMATED C | VERTIME CLAIM | | |
| 2017/03/19 | 2017/03/20 | | 1 | | HOURS | | |
| | R THAN PROV. OF B.C.) PAYING ANY OF | THE COSTS | | | | | |
| N/A, OR: | | | | | | SUB TOTAL | 1,508 |
| DESTINATIONS | | | | | | Less Coste | 1. |
| Toronto | | | | | | Less Costs paid by others | |
| METHOD OF TRAVEL | | | | | | TOTAL COSTS | 1,508 |
| Air | | | Refer to C | PPM 10.3.4 | SIGNATURES Policy 1 and 10.4.4 | for approval author | ities. |
| PURPOSE OF TRAVEL | | | DIRECTOR | PLE | ASE SIGN ONE BOX | CONLY | |
| benefits to Ministry, etc. | ed, project name / number, program | involved, | APPROVE | D | NOT APPROV | | SIGNED |
| Meeting with Minister Sou | usa, Ontario Finance Mini | ster and | | | | | / MN / DD |
| attend the Vimy Ridge Fo | oundation Centennial Park | Event. | ASSISTANT DEPUTY M | INISTER | | | |
| | | | APPROVE | | NOT APPROV | | SIGNED |
| | | | | | | 1 | |
| | | | | ICHEL | E CADARIO | DEPUTY COS | - |
| | | | APPROVED | | NOT APPROVE | Druc Longe | SIGNED MM / DD |
| | x | C | MA | | | MAR 3 | 3 0 2017 |
| EMPLOYEE'S SIGNATURE | DATE | SIGNED | MINISTER PREM | IER | | | |
| AN | | MM/DD | APPROVED | 11 | NOT APPROVE | YYYY | SIGNED MM / DD |
| xlar | 2011 | 03/14 | 1 of | 1 | | MAR | 3 1 2017 |

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

•

Reset Form

E126314

Canada Place Parkade

Vancouver BC, V6C 3C1

| / Station N | unber: | 1 |
|--------------|--------------|------------|
| tered: | | 01/17/201 |
| | 1 | 09:54 |
| cited: | \checkmark | 01/17/2017 |
| | | 23:2 |
| icket Number | : | 46429 |
| ransaction N | umber: | 31250 |
| ate: | | A |
| Parking Fee: | | \$32.00 |

| Total Fee: | \$32.00 |
|----------------------------|---------|
| Fee Paid: | \$32.00 |
| MasterGovernment Financial | |
| Approval Number: | 082055 |

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996095RT0005 Security Concern Victoria, BC Security security Concern G.S.T. / H.S.T. Registration # Business

Security Concern

Minister Michael De Jong Parliament Building Room 153 Victoria BC

681 Government Financial Room 1 Folio # : Cashier # 2013 1 Page # 2 1 of 2 Reference No. Arrival 03/13/17 03/17/17 Departure Fairmont President's Club Personal Information

| | Date | Description | Additional Information | | dits |
|---|----------|----------------------------------|----------------------------------|----------------|-------|
| 1 | 03/13/17 | Room Charge | | 149.00 | 60 |
| | 03/13/17 | Destination Marketing Fee | | 1.49 174 | |
| | 03/13/17 | Hotel Room Tax | | 16.55 | 1 |
| | 03/13/17 | Room GST | | 7.52 | · |
| 7 | 03/14/17 | Room Charge | | 149.00 | 10 |
| | 03/14/17 | Destination Marketing Fee | | 149.00 | 74 |
| | 03/14/17 | Hotel Room Tax | | 16.55 | |
| | 03/14/17 | Room GST | | 7.52 | |
| 1 | 03/15/17 | Room Charge | | 140.00 \ | |
| 1 | 03/15/17 | Destination Marketing Fee | | 1.49 174. | 56 |
| | 03/15/17 | Hotel Room Tax | | 16.55 | |
| | 03/15/17 | Room GST | | 7.52 | |
| 1 | 03/16/17 | Room Charge / | | 149.00 | 56 |
| 1 | 03/16/17 | Destination Marketing Fee | | 1.49 174 | |
| | 03/16/17 | Hotel Room Tax | | 16.55 | |
| | 03/16/17 | Room GST | | 7.52 | |
| | 03/17/17 | Mastercard | Government Financial Information | 6 | 98.24 |
| | | | RECI MAR 3 CORPORAT | 1VED 0 2017 | |

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

Minister Michael De Jong Parliament Building Room 153 Victoria BC

.

| Room | : | 681 |
|-----------|---|-------------------------|
| Folio # | : | Government Financial |
| Cashier # | : | 2013 |
| Page # | : | 2 of 2 |

| Reference N | 0. | |
|----------------------|-------|-----------|
| Arrival | : | 03/13/17 |
| Departure | : | 03/17/17 |
| Fairmont Pr | eside | nt's Club |
| Personal Information | | |

| Date Description | | Additional Information | Charges | Credits |
|------------------|-------|------------------------|---------|---------|
| | | Total | 698.24 | 698.24 |
| | | Balance Due | 0.00 | |
| GST Summ | nary | | | |
| Room : | 30.08 | | | |
| F&B : | 0.00 | | | |
| Other : | 0.00 | | | |
| Total : | 30.08 | | | |

| Secu | rity | Con | cerr |
|------|------|-----|------|
|------|------|-----|------|

11163 Government Room Folio # 1 Financial Cashier # 294349 ċ. 1 of 1 Page # 1 Security Concern Security Concern Toronto, ON, Canada Security Concern H.S.T. Registration #Business Information Invoice No. 03-19-17 Arrival Minister Michael De Jong 03-20-17 Departure **Parliament Building** Fairmont President's Club Personal Information **Room 153** Victoria BC V8W 9E2

| Date | Description | | Additional Information | Charges | Credits |
|--|---|----------------------------|---------------------------|---------------------------------------|---------|
| 03-19-17 03-19-17 03-19-17 03-19-17 03-20-17 | Room Charge HST - Rooms DMP Fee* HST-DMP Fee Mastercard | | Government Financial XX/X | 179.00 23.27 4.76 0.62 XX | 207.65 |
| | | | Total | 207.65 | 207.65 |
| GST Sun | amary | HST Summary | Balance Due | 0.00 | 1 |
| Room : F&B : Other : | 0.00 0.00 0.00 | Room : F&B : Other : | 23.27 0.00 0.62 | | |
| Total : | 0.00 | Total : | 23.89 | | |

Security Concern



1

Security Concern Security Vancouver. BC. Canada Concern Security Concern

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

Minister Michael De Jong **Parliament Building Room 153** Victoria BC V8W 9E2

Folio # ÷ Invoice # 1 Cashier # 887 1 1 of 1 Page # : 03-22-17 Arrival

1

Room

0430

03-23-17 Departure Fairmont President's Club Personal Information

| Date | Description | | Additional Information | | Charges | Credits |
|----------|----------------|-------------|----------------------------------|-------|----------|---------|
| 03-22-17 | Room Charge | | | | 179.00 | |
| 03-22-17 | Destination Ma | rketing Fee | | | 2.31 | 210.32 |
| 03-22-17 | Room PST | | | | 19.94 🗸 | 20 |
| 03-22-17 | Room GST | | | | 9.07 🖊 | |
| 03-22-17 | Parking | | CA884M | | 38.57 | 29. |
| 03-22-17 | Parking - Tax | | | | 8.10 | |
| 03-22-17 | Parking - GST | | Government Financial Information | | 2.33 | |
| 03-23-17 | Mastercard | | xx | XX/XX | | 259.32 |
| | | | Total | | 259.32 | 259.32 |
| | | | Balance Due | | 0.00 | |
| GST Sum | mary | HST Summary | | | \smile | |
| Room : | 9.07 | Room : | 0.00 | | | |
| F&B : | 0.00 | F&B: | 0.00 | | | |
| Other : | 2.33 | Other : | 0.00 | | | |
| Total : | 11.40 | Total : | 0.00 | | | |

Security Concern

REC ED MAR 3 0 2017 DIVISION FSA

YELLOW CAB 817 FISGARD STREET V8W1R9 Victoria BC 21852400 GH2185240051

1

**** PURCHASE **** 03-17-2017 Government 31:53 Acct # ******** C Financial Exp Date **/** Card Type MC Name: MICHAEL DE JONG A0000 Government Financial MasterCard **Operator: 051** JUNT Trace # 7705 Inv. # 051 Auth # 04597Z RRN 001516001

Total \$65.00 (001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 Vancouver Airport Receipt No: 6864/0610/00610 03/17/17 GST R127267383 Pay parking ticket 140.00 \$ 03/13/17 09:21 - 03/18/17 09:21 Length Of Stay: 5 Days, 00:00 Epan:02995157015011067072337130?? Unit ID:a

 Total Amount
 140.00 \$

 Net Amount:
 110.19 \$

 Parking Sales Tax
 23.14 \$

 GST+
 6.67 \$

 Credit Mastercard
 140.00 \$

H/A H/A H/A TYPE: PURCHASE ACCT: NASTERCARD \$ 140_00 CARD NUMBER: #Government Financial DATE/TIME: 17/03/20/7 01:04:05 PM

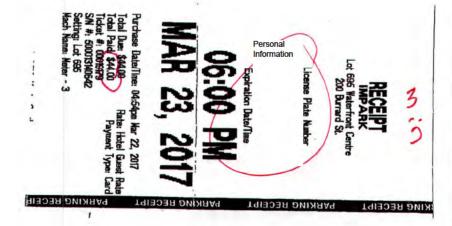
021272

662511790015810630 C

REFERENCE #:

AUTH #:

MasterCard A000000 Government 0000000 Financial 0000000 Information UERIFIED BY PIN 01 APPROVED - THANK YOU 027 -- IMPORTANT --Retain this copy for your records CUSTOWER COPY Vancouver Airport Receipt No: 7279/0610/00610 03/21/17 GST R127267383 Pay parking ticket 56.00 \$ 03/19/17 13:49 - 03/21/17 13:49 Length Of Stay: 2 Days, 00:00 Epan:02995157015011067078497530?? Unit ID: Personal Total Amount 56.00 \$ 44.07 \$ Net Amount: Parking Sales Tax 9.26 \$ GST+ 2.67 \$ Credit Mastercard 56,00 \$ N/A N/A 5705 N/A TYPE: PURCHASE ACCT: WASTERCARD \$ 56.00 ** Government CARD NUMBER: 21/03/2017 01:46:34 AN DATE/TIME: 662511790015890030 C REFERENCE #: 09047Z AUTH #: HasterCard Government A00000(Financial 000000(Information VERIFIED BY PIN OI APPROVED - THANK YOU 027 -- INPORTANT ---Retain this copy for your records CUSTONER COPY



RECEIVED MAR 3 0 2017 CORPORATE SERVICES DIVISION E S A

17.

| | _ | | | | | | | | | _ | EM18E | XEDIJ3 | 0 |
|--|---|---|--|---|---|--|-------------------------|--------------------------------|----------------------------------|--|------------------|--------------------|------------------------|
| Freedon expense informaticollection | n of Inform administration is in acc | Trav ation and tion and un cordance w | Protection der the auth ith the Freed | of Privacy ority of the lom of Info rector/Ma | er (f y: The po e Financo ormation nager of | Rest ersonal inf ial Admini and Prote Informatio | ricted | are pro he colle cy Act. | viding i ection, u f you h | use and dis ave any qu | closure o | Irpose: f perso | onal |
| Name de Jong Client O Finance | , Michael rganization | n | | Personal Job 1 | | | | | (250) | Number 387-3751 Group Co | de | | |
| 5. Date C | Completed | | 6. Fiscal Ye | | and the second se | cial Chec | ue Issue | | | neque Stub | Informa | tion | |
| 2017/04 | | | 2018 14. Reason | for Trave | el | | | | Head | quarters | | | |
| In Provi | nce | a for Char | Ministerial | | | | | _ | | otsford | | | |
| | ng Addres Parliament | | PO Box 904 | 8 Stn Pro | v Govt V | ictoria, BC | V8W 9E2 | 1.1 | | | | | |
| 16. Travel Dates 2017 04/03 04/04 | 17. Destinati Coquitlar Abbotsfo | on m/Vancou | Travelled Start 0930 0700 | End 1159 1000 | Pe | 2.53 rsonal icle Use Cost 58.30 39.75 | | | | 22. Lodging Costs 210.32 | 20. & 21 Mis | scellar | neous Describe |
| TOTALS | OF COLU | MNS | | | 185 kms) | 36. ✓ \$ 98.05 | 37. \$ 0.00 | 38. \$ (| 0.00 | 39 . | 40 . | | laim Tota \$ 308.37 |
| 8. | | 49. | 50. | 0.00 | 51. | 52. | | | 45. | a seale | | | |
| | t Code 022 022 022 022 022 | Resp. 32001 | | ice Line 34000 | | OB 701 2 | Project 3200000 |) | 5 | Supplier Co Personal Information | ode | 4 | \$ 308.3 |
| | avel Advan 022 | ce | - E | | Ű. | 1 | | 2 | | | | | |
| | v | | | | | | AMOU | | TO E | | | 54. | \$ 308.3 |
| - Certifie disburse a result for whic party. 56. Sper | ed this trave ements mad of travel or ch I have no nding Auth | el expense de and/or a governme of been and nority Sign | e Audit Trail claim is a tri allowances to ent business I will not be r acture (See A | ue statem o which I a as detaile eimbursed Audit Trai | am entitle d above d by any i) | ed as and other | rint Name Print Name | | | Dates | Signed Signed | | |
| Adminis | stration Act | and relate | | | | | Deliné Marca | | | | Olarra d | | |
| - Requis | sition for pa stration Act. | yment pur | ature (See A suant to sect | ion 32 of |) the Final | | Print Name | | | Date | Signed | | |

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

Notes for Travel Voucher (Restricted Use) E126747 for de Jong, Michael

| Created On | Author | Note |
|---------------------|--|--|
| 2017/04/10 16:00:26 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | April 3 - Drive from Abbotsford to Coquitlan 51k =\$ 27.03 /drive from Coquitlam to Richmond (Chinese media interview in various locations) 42 km= \$22.26/drive fron Richmond to Vancouver (2 locations) 17km=\$9.01/ no perdiem - meals provided/hotel \$210.32 pd on cc April 4 - Drive from Vancouver to Abbotsfor 75 km \$39.75 |

Production *** Copyright © Government of British Columbia



| | Room | 1 | 0524 Government |
|--|-----------|---|--------------------|
| | Folio # | : | Financial |
| | Invoice # | 1 | Information |
| | Cashier # | Ť | 777 |
| Vancouver, BC, Canada Security Security Concern | Page # | ÷ | 1 of 1 |
| G.S.T. / H.S.T. Registration # Business Information | | | |

| Minister Michael De Jong | Arrival | : | 04-03-17 |
|---------------------------------|---------------------------------------|------|-----------|
| Parliament Building | Departure | 4 | 04-04-17 |
| Room 153 Victoria BC V8W 9E2 | Fairmont Pres Personal Information | side | nt's Club |

| Date | Description | | Additional Information | | Charges | Credits |
|--------------------|-------------------------|---------------|----------------------------|-------|---------------------|-------------------------|
| ersonal Informatio | n | | | | | 14 14 4 16 - 1 |
| 04-03-17 | Room Charge | e | | | 179.00 | |
| 04-03-17 | Destination N | Aarketing Fee | | | 2.31 | |
| 04-03-17 | Room PST | | | | 19,94 | |
| 04-03-17 | Room GST | | and a second second second | | 9.07 | 20.52 |
| 04-04-17 | Mastercard | | Government Financial | XX/XX | 2030 | Personal Information |
| | | | Total | P | ersonal Information | |
| | | | Balance Due | 1.0 | 0.00 | 210.32 |
| GST Sum | mary | HST Summary | , | | | |
| Room : | 9.07 | Room : | 0.00 | | | |
| F&B : | 0.00 | F&B : | 0.00 | | | |
| Other : | Personal Information | Other : | 0.00 | | | |
| Total : | | Total : | 0.00 | | | |

HARBOUR AIR

GST#: R842955858

FY17 Nanaimo-Vancouver (Victoria-Nanaimo)

PAID MAR 0 6 2017

INVOICE

DATE: 2017-Feb-28 ACCOUNT #: INVOICE #: Government Financial Government 201702

AMOUNT DUE

\$87.00

TERMS: Net 30

3

4

BILL TO: Minister's Office of Finance PO Box 9048 Stn Prov Govt Victoria, BC, Canada V8W 9E2

| DATE | DOG # | | | a call of the | | | AMOU | NTS | |
|---|------------|------|--------------|------------------------|------------------------|--------------------------|-------------------|----------------------------|---------|
| DATE | DOC # | CODE | FLIGHT # | ROUTING | PASSENGER / DESC | RIPTION REF# | FARE / CHARGES | GST | Total |
| 2017-Feb-23 | HA05444671 | INV | Flight #6040 | ZNA to YVR | Michael Dejor | 192823 | 82.85 | 4.15 | \$ 87.1 |
| | | | | | | | | | |
| | | | | - | | | | | |
| | | | - | | | | | | |
| | | | | | | | | | |
| | - | | | | | | | | |
| | | | | | | | | | - |
| | | | | | | | | | |
| | | | | | | | | | 1.9 |
| | | | | | | | | | |
| | | | | | | | | | |
| We charge 2 % interest on overdue accounts | | 0-30 | DAYS DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | 82.85 | 4.15 | \$ 87.0 |
| | | 1 | \$87.00 | | | \$0.00 | Thank | you in advar prompt pay | nce |

| ROUTING LEGEND: | | EFT Instruct | ions | Wire Payment Inst | ructions | EET /Mars Deverse Market |
|---|---|-------------------------------|-----------|-------------------------------------|---|---|
| CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome | YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour | Bank: Transit: Account: | 010 00900 | SWIFT: Account: Bank Address: | CIBCCATT 00900-9831916 CIBC 6011 No. 3 Rd Richmond, B C. V6Y 282 | EFT / Wire Payment Notice When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com |

Please Remit Cheques to: Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4 (T) 604-233-2644 (F) 604-278-9897 HAaccounts@harbourair.com www.harbourair.com



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 Dejong | |
|----------|--|--|
| E-mail: | ZOE.KEIRSTEAD@GOV.BC.CA | |
| Payment: | CC CAX) Government Financial Information | |

Booking reference: Financial Information

Government

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 |
|-----------------------------|-------------------------------|--------------------------|----------|--------------------------|-----------|
| AC8070 | Victoria (YYJ) | Vancouver (YVR) | DH4 | Economy (V) | Confirmed |
| Operated by: | Tue 07-Mar 2017 | Tue 07-Mar 2017 | | | |
| Air Canada Express- Jazz | 15:20 | 15:46 - TERMINAL M -MAIN | | | |
| Seat number(s) reque | ested: Personal Informatio | | | | |
| AC8059 | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy (V) | Confirmed |
| Operated by: | Wed 08-Mar 2017 | Wed 08-Mar 2017 | | | |
| Air Canada Express- Jazz | 09:00 - TERMINAL M -MAIN | 09:28 | | | |
| Seat number(s) reque | ested: Personal Informatio | | | | |

Passenger Information



| Passenger: 1 | Mr Michael Dejong | | |
|---------------------|---------------------|-----------------------|---------------------|
| Ticket number: | 014 2174 605996 | FIM Ticket number(s): | 014 2474 690745 |
| | | | 014 2474 695787 |
| Frequent Flyer Pgm: | Air Canada Aeroplan | Program number: P | ersonal Information |

Purchase Summary

| Passenger: 1 Ticket number 014 2174 605996 | |
|---|-------------|
| Date of issue | 06-Mar 2017 |
| Fare Amount in Canadian dollars: | 330.00 |
| (including <u>navigational & other charges</u>) Taxes, Fees & Charges | |
| Air Travellers Security Charge (CA) | 14.25 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 18.21 |
| Airport Improvement Fee - Canada (SQ) | 20.00 |
| Total Fare in Canadian dollars: | 382.46 |
| Ticket particularities: | |
| AC ONLYF/NONREF/CHGE FEE -BG:AC | |
| *Fare calculation: | |
| 07MAR17YYJ AC YVR Q12.00R153.00AC YYJ Q12.00R153.00CAD330.00 END ROE1.00 | |
| 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,



| -y-An, I yupétu wabu (pérdés | |
|--|---------------------|
| Base Fare | 40.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 2.00 |
| Total Additional Fare - per passenger | 42.00 |
| 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) | 120.75 |
| Sesi sciertrin | |
| MR MICHAEL DE JONG | |
| AC8061; Pe - Preferred Seat (Window) | 0.00 |
| Number of Spassengers | X1 |
| GRAND TOTAL(Canadian dollars) | \$120 ⁷⁵ |

FY17 MIN 5713 Personal Information

🛞 AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 13, 2017

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



Purchase summary

| Credit/Debit Card ***** Government Amount paid: \$1209.76 | | fadult |
|---|--|----------------------------------|
| Taz Information Tadut | a per via Transconautor Enterg | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | Base Fare | 1015.00 |
| \$56.26 Canada Harmonized Sales Tax (GST/HST #10009-2267 RT0001) \$3.25 | Surcharges | 76.00 |
| | i seves, aun mos compet | |
| | Goods and Services Tax - Canada no. 100092287 RT0001 | 56,26 |
| | Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | 3.25 |
| | Air Travellers Security Charge | 14.25 |
| | Airport Improvement Fee - Canada | 45.00 |
| | Total airfare and taxes before options (per passenger) | \$1209 ⁷⁶ |
| | Number of passengers | X1 |
| | Total | \$1,20976 |
| | GRAND TOTAL (Canadian dollars) | ^{\$} 1209 ⁷⁶ |
| | | |

0 Check-in and boarding gate deadlines

| mmended check-in time nould 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. |
|--|
| ck-in and baggage drop-off deadline sust 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. |
| rding gate deadline sust be present at the boarding gate before it closes. |
| |

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

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max, size: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)) and 1 personal item (max, size: 16 x 35 x 43 cm (6 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overfield bin unassisted. See our complete carry-on baggage policy Opens in New Window.

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

Vancouver (YVR) > Toronto (YYZ)

🗂 1= bag Complimentary □ 2[™] 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)

Pacific Coastal

RESERVATION CONFIRMATION # Government Financial Information

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-----------------|----------------------|------|---------------------|-----------------------|-------------|
| DE JONG MICHAEL | | 7.87 | | 165.09 | 0.00 |

Itinerary

· 8P flight numbers operated by Pacific Coastal Airlines

| Leg | And a second sec | From | | | Aircraft * | Status |
|-----|--|------------------|---------------------------|-------|------------|-----------|
| 1 | 17 Mar 2017 | 09:15 - VICTORIA | 09:40 - VANCOUVER - South | 8P104 | BEECH 1900 | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|-------------|------------------|--------------------|--------|------|--------|
| | DE JONG, MICHAEL | | 15.00 | 0.75 | 15.75 |
| | DE JONG, MICHAEL | | 118.00 | 5.90 | 123.90 |
| 15 Mar 2017 | DE JONG, MICHAEL | Security Surcharge | 7.12 | 0.36 | 7.48 |
| | DE JONG, MICHAEL | | 13.00 | 0.65 | 13.65 |
| 15 Mar 2017 | DE JONG, MICHAEL | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| | | Total (CAD) | 157.22 | 7.87 | 165.09 |

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|----------------|--------|--------|-----|---------|---------------|
| 15 Mar 2017 | MASTERCARD | Yvette Marquis | CC CA | 165.09 | | 2474460 | |

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the <u>South Terminal</u> 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.



| | | | | | | | | FI18EXEDIJ1 |
|---|---|------------------------|---|--|---|----------------------------|-------------------------------|--------------------------------------|
| | I under the authority e with the Freedom o our Ministry's Directo | rivacy: 1 of the F | r (Res The persona Financial Adr nation and P ger of Inform | Stricte I information ninistration A rotection of P | you are provi ct. The collec rivacy Act. If ivacy. | iding is colle | d disclosure only questions r | f personal |
| de Jong, Michael Client Organization | Pers | Sonal Inform | mation | | | (250) 387-3 Travel Grou | 751 | |
| Finance | 1 | | r of Finance | | | 4 | | |
| 5. Date Completed 2017/04/26 | 6. Fiscal Year 2017 | 17 | 7. Special C | heque Issue | • | 8. Cheque | Stub Informa | ation |
| Type of Travel In Province | 14. Reason for Ministerial | Travel | | | | Headquart Abbotsfor | | |
| 12. Mailing Address for C | heque | | - ment | DO VOIN OF | | | | |
| Rm 153 Parliament Buildir 16. 17. | ngs PO Box 9048 Str | 18. | 0.53 | BC V8W 9E | 2 20. & 21. | 22. | 20, & 21, | |
| | Start End 1730 2359 1200 1430 | Pe | csonal nicle Use Cost 39.75 39.75 | Other Transport Costs | Meals Cost | Lodgin Costs 210.3 | g Cost | cellaneous Describe 50 Parking |
| TOTALS OF COLUMNS | | | 36. | 37 . \$ 0.00 | 38 . \$ 0.00 | 39 . \$ 210.3 | √ 40. 32 \$ 37.5 | ✓ Claim Total 0 \$ 327.32 |
| 18. 49. | 150. | 50 kms | | 50.00 52. | | 5. | 52 \$ 57.5 | 0 3 321.32 |
| Client Code Res | | | STOB 5701 2 | Proj | | | | Amount \$ 327.32 |
| Less Travel Advance | 4 | | 7 | | | | 1.00 | |
| 022 | | - | | | | _ | - | 54. |
| | | | | AN | IOUNT DUE | TO EMPLO | YEE | \$ 327.32 |
| 45. Employee Signature (- Certified this travel expendisbursements made and/ a result of travel on govern for which I have not been | nse claim is a true st or allowances to whi nment business as d | ich I am letailed a | entitled as above and | Print Nam | | | Date Signed | |
| party. 56. Spending Authority S - Certified correct pursuan Administration Act and relation | t to section 32 & 33 | | inancial | Print Nam | ie | | Date Signed | |
| 57. Payment Authority Si - Requisition for payment Administration Act. | | | Financial | Print Nam | ie | 1 | Date Signed | |

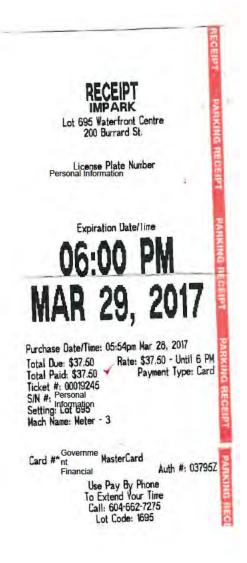
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ May 1/17

Notes for Travel Voucher (Restricted Use) E126750 for de Jong, Michael

| 1 note(s) returned. | · · · | |
|---------------------|--|---|
| Created On | Author | Note |
| 2017/04/26 16:30:46 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | March 28 - Drive Abbotsford to Vancouver 75km =\$39.75/Hotel \$210.32 pd on cc/ \$37.50 parking pd on cc March 29- Drive 75km to Abbotsford =\$39.75 |

Production *** Copyright © Government of British Columbia



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

| Minister Michael De Jong | |
|--------------------------|--|
| Parliament Building | |
| Room 153 | |
| Victoria BC V8W 9E2 | |

 Room
 :
 0519

 Folio #
 :
 ·

 Invoice #
 :
 ·

 Cashier #
 :
 604747

 Page #
 :
 1 of 1

| Arrival | 1 | 03-28-17 |
|--------------|----------|-----------|
| Departure | <u>ن</u> | 03-29-17 |
| Fairmont Pro | eside | nt's Club |

| Date | Desc | ription | 12 | Additional Information | | Charges | | Credits |
|----------|-------|----------|---------------|------------------------------------|-------|---------|---|----------|
| 03-28-17 | Roon | n Charge | i 🗸 | | | 179.00 | + | |
| 03-28-17 | Desti | nation M | larketing Fee | | | 2.31 | | |
| 03-28-17 | Room | n PST | | | | 19.94 | | |
| 03-28-17 | Roon | n GST | | | | 9.07 | | |
| 03-29-17 | Mast | ercard | | X Government Financial Information | XX/XX | | | 210.32 |
| | | | | Total | | 210.32 | | 210.32 🗸 |
| | | | | Balance Due | | 0.00 | | |
| GST Sun | nmary | | HST Summary | | | | | |
| Room : | | 9.07 | Room : | 0.00 | | | | |
| F&B : | | 0.00 | F&B : | 0.00 | | | | |
| Other : | | 0.00 | Other : | 0.00 | | | | |
| Total : | | 9.07 | Total : | 0.00 | | | | |

Security Concern

| CO | RITISH LUMBIA Public Service | Nł | ner | e ie | dea | as w | ork | | | | | | | FI18EXEDIJ1 | |
|------------------------------------|--|----------------------------|------------------------------------|-----------------------------|--------------------------|------------------------------|-------------------------|------|--------------------------------|----------------------|-----------------|-------------------------------------|---------|---|--|
| | Tra | ave | -I V | ou | ch | er (R | lest | ri | cted l | Ise | 1 | | | Control No. | |
| expense | | and F | Protection | on of authori | Privac ty of th | y: The per e Financia | rsonal inf al Admini | orm | ation you are tion Act. The | e provid collecti | ing is on, u | ise and discl | osure (| | |
| collection | n, please contact | your I | Ministry's | s Dire | the second second second | nager of I | nformatio | on a | nd Privacy. | Ph | one | Number | | | |
| de Jong | , Michael rganization | | | Pe | Information | ormation | 9000 | | | (2 | 250) avel | 387-3751 Group Code | • | | |
| 5. Date C | Completed | | 6. Fisca | I Year | | and the second second second | ial Cheo | lne | Issue | | _ | eque Stub I | nform | ation | |
| 2017/04 Type of In Provir | Travel | 1 | 2018 4. Reas Minister | | or Trav | el | | - | | | | quarters | - | | |
| | ng Address for Parliament Build | | | 0048 | Stn Pro | v Govt Vic | toria BC | V8 | | | - | | | | |
| 16. Travel Dates | 17. Places | | 1.00 | 5040 | 18. Per | rsonal cle Use | 19. Othe Transp | r | 20. & 21. Meals | 22. | ing | 20. & 21. N | liscell | aneous | |
| 2017 04/03 04/04 | Destination Richmond Vancouver | Star 070 070 | 0 2 | id 359 359 | Km | Cost 0.00 0.00 | Costs | | Cost | Cos | 2.50 par | | park | scribe arkingxref126747 No arkingxref126747 " | |
| | | | | | | 36. | 37. | | 38. | 39. | | 40. | | Claim Total | |
| TOTALS 8. | OF COLUMNS | - | 50. | | | \$ 0.00 | \$ 0.0 | 00 | \$ 0.00 | \$ 0 | | \$ 36.50 | | \$ 36.50 | |
| Client ((| t Code R | esp. 2001 | | | e Line 000 | STO | | | Project 3200000 | | S | Supplier Cod ersonal Information | | Amount \$ 36.50 | |
| | vel Advance | | Ť. | _ | | Ű. | - i - | | | 1 | | | 67 | | |
| | | _ | - | | | | | | AMOUNT | | 0 54 | | | 54 . \$ 36.50 | |
| - Certifie disburse a result | loyee Signature ed this travel exp ements made and of travel on gove h I have not beer | ense d d/or al rnmer | claim is a lowance nt busine | a true es to w ess as | hich I a detaile | am entitled ed above a | d as and | rint | Name | DUET | | Date Si | gned | <u> </u> | |
| party. 56. Sper - Certifie | nding Authority ad correct pursua stration Act and re | Signa Int to s | ture (Section 3 | ee Au 32 & 3 | dit Tra | il) | F | Prin | t Name | | | Date Si | gned | | |
| - Requis | nent Authority S sition for paymen stration Act. | | | | | | | Prin | t Name | | 9. | Date Si | gned | | |

Ministry Payment Authority ARCS 1050-06

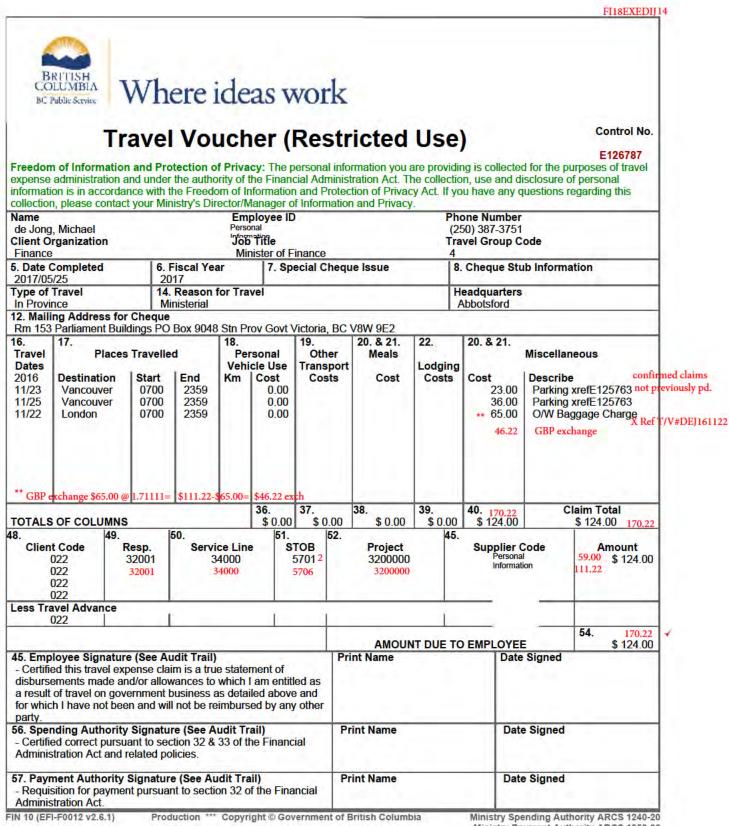
Notes for Travel Voucher (Restricted Use) E126751 for de Jong, Michael

| Created On | Author | Note |
|---------------------|--|--|
| 2017/04/26 16:33:59 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | April 3rd - parking not previously claimed or etv126747 \$2.50 pd on cc April 4th - parking not previously claimed or etv126747 \$34 pd on cc |

Production *** Copyright © Government of British Columbia







Ministry Payment Authority ARCS 1050-06

DJ June 8/17

Notes for Travel Voucher (Restricted Use) E126787 for de Jong, Michael

| Created On | Author | Note |
|---------------------|--|--|
| 2017/05/25 17:08:24 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | Nov 22 - Overweight luggage charge \$65 pd on personal cc Nov 23 - Parking not previously claimed on ETV125763 \$23 pd on personal cc Nov 25 - Parking not previously claimed on ETV125763 \$ pd on personal cc |
| 2017/05/29 13:53:06 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | Nov 22 - London trip - manual travel vouche - \$65 paid on cc for overweight baggage charge not previously claimed |

Production *** Copyright © Government of British Columbia

OANDA uses cookies to make our websites easy to use and customized to our visitors. Cookies cannot be used to identify you personally. By visiting our website you consent to OANDA's use of cookies in accordance with our Privacy Policy. To block, delete or manage cookies, please visit aboutcookies.org. Restricting cookies will prevent you benefiting from some of the functionality of our website.

NOANDA "

EN

Base Currency: GBP

Interbank rate: 2%

Average Exchange Rates

fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fxAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly, monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash, credit card, etc.) and the results displayed in HTML or CSV (comma separated) formats.

Starting Date: 1/11/2016 Ending Date: 30/11/2016 * INDICATES INCOMPLETE WEEK

Format: CSV (/currency/average?

amount=1&start_month=11&start_veer=2016&end_month=11&end_veer=2016&base=GBP&eva_tvee=Week&Submit=1&exchange=CAD&interbank=2&format=CSV)

| | Average | | | |
|----------------------|---------|---------|--|--|
| CAD | bid | ask | | |
| 01 Nov 2016 | | 1.1.1.1 | | |
| Week 1 (01 Nov 2016) | 1.62396 | 1.69132 | | |
| Week 2 (08 Nov 2016) | 1.64714 | 1.71563 | | |
| Week 3 (15 Nov 2016) | 1.64284 | 1.71111 | | |
| Week 4 (22 Nov 2016) | 1.64364 | 1.71200 | | |
| 29 Nov 2016 | | 100 | | |
| Week 1 (29 Nov 2016) | 1.64052 | 1.70819 | | |

New table (/currency/average)

Related Currency Products:

OANDA FXTRADE

(HTTP://FXTRADE.OANDA.COM) Trade forex with OANDA's low spreads using our fxTrade platform.

TRY FOREX TRADING

(HTTP://FXTRADE.OANDA.COM/TRADE-FOREX/DEMO/)

| ABOUT | SUPPORT | PRIVACY | |
|--------------------|--|---------------------------|-------------------------|
| US | (https://oanda.secure.force.com/HelpAndS | upport?POLICY | |
| (/resources/about) | | (/resources/legal/united- | + |
| CFDA | PRESS ROOM (/resources/news/) | states/legal/privacy) | 1 |
| FOREX | CAREERS (http://jobs.canda.com/) | TERMS | (https://www.facebook.c |
| TRADING | CONTACT US | OF USE | |
| (/forex- | (/resources/about/contact/) | (/resources/legal/united- | |
| trading/) | | states/ingaliterms- | |
| SOLUTIONS | | of-use) | |
| FOR | | SITE | |
| BUSINESS | | MAP | |
| (Isolutions- | | (/sitemap) | |
| for- | | | |
| business/) | | | |
| CURRENCY | | | |
| CONVERTER | | | |
| lloumanoviconvaria | A | | |

© 1996 - 2016 OANDA Corporating - N share reverses in a provide the reverse of the second to GANDA Corporation. All other

com/OANDAfx)(https://

EMU ALUL 22NUVIO 71401130 -SHGS / BRITISH AIRWAYS RETAIN THIS RECE Personal DE JONG/MICHAEL Information MR THROUGHOUT YOUR ****NOT VALID FOR*** JOURNEY **TRANSPORTATION* PSGR TICKET 1251098355750 FOR CONDITIONS OF BOOK ING REF Government Financial CONTRACT - SEE PASSENGER TICKET AIRPORT ADDITIONAL BAGGAGE BAGGAGE CHECK FARE: GBP 65.00 NOT VALID FOR TRA FORM OF PAYMENT) verweicht 268 Government Financial Information

ιá.



de

Vancouver bu, vu uu.

| 'tation Number: | 1 |
|-------------------------------------|---------------------|
| ed: | 11/23/2016 |
| 3: | 11/23/2016 17:43 |
| whet Number: | 26573 |
| action Number: | 29023 |
| 1 14- | A |
| ng Fee: | \$23.00 |
| | |
| Fee: | \$23,00 |
| aid; | \$23.00) |
| Government Financial Information | \bigcirc |
| val Number: | 09734S |
| | |

Thank you for visting Canada Place 0 .KADE 9. _0T#31

STATION:Cordova POF

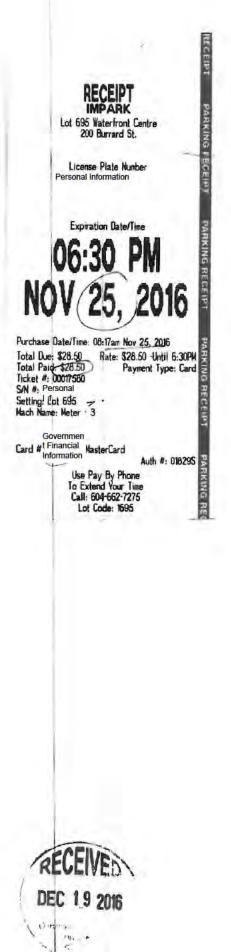
| | | - | ~ | |
|----------------|----------|--------|------|---------------|
| Paid | On:2 | n16/11 | /25 |) 9:59 |
| Enter | red:2 | 116/11 | /25 | 18:29 |
| Ticke | et#:0 | 431145 | 35 1 | |
| Dur . | :89:4 | 2 | | |
| Paid | :5 | 7.5 | 3 | |
| Origi | inal i | FRE:S | 1 | 7.58 |
| 1. S. S. S. M. | - 80 - 6 | | | |

Dur.:89:42 Fee:1 Change:\$ 0.00

SC:\$ 0.00

Thank-You..Come Again

FAX INCLUDED FAX BRINIA76562 Werement Financial HASTER CARA Purchase 16/11/25 19:59:01 Feq# UKUM20 EP3106 Jurtha RRA025



Anached TO TRA DESIBILZZ Not claimed on Elzszbj 7

| COI | ATTISH LUMBIA ablie Service | /hei | e id | leas | s woi | rk | | | | | | | |
|--|---|-----------------|----------------|---------------------|---------------------------|---|--|--------------------------|--------|----------------|---------|-------------------------|------|
| | Tra | vel \ | | he | r (Re | stricte | d Us | e) | | | | Control No. | |
| Sec. | | | | | | | | | | | | E126793 | L . |
| | of Information and administration and | | | | | | | | | | | | |
| | n is in accordance please contact yo | | | | | | | f you have | any q | uestions | rega | rding this | 1. |
| Name | 1. C. | ar minisa | | Emplov | | nation and i i | | Phone Nu | | _ | | | 1 |
| de Jong, | Michael ganization | | Info | Job Titl | | | | (250) 387- Travel Gro | | ode | | | |
| Finance | | _ | | Ministe | r of Finance | | | 4 | | | _ | _ | |
| 5. Date C 2017/05/ | ompleted | 6. Fisc 2018 | al Year | 7 | 7. Special C | heque Issue | | 8. Chequ | e Stu | b Inform | ation | 1 | Γ. |
| Type of T | ravel | 14. Re | ason for | Travel | | | | Headqua | | | | | 1 |
| In Provin 12 Mailin | ce Ig Address for Ch | Minist | erial | | | | - | Abbotsfo | ord | | | | - |
| Rm 153 | Parliament Building | | x 9048 Str | A COLUMN TWO IS NOT | Govt Victoria | the second se | the second s | | _ | | | | |
| 16. Travel | 17. Places | Travelled | | 18. Pe | 0.53 ersonal | 19. Other | 20. & 21. Meals | 22. | | 20. & 21 Mi | - · · · | aneous | |
| Dates | | | | Veh | icle Use | Transport | | Lodg | | | | | |
| 2017 05/16 At | 7 Destination Start End K 16 Ath-Vancouver 0830 2359 | | Km 75 | 75 39 75 | | 27.00 | Costs Cost 327.83 | | Cost | Describe | | | |
| | c-Abbotsford c-Victoria (ferry) | 0900 0530 | 1030 2359 | 75 | 39.75 0.00 | 155.00 157.20 50.00 | N/C 61.00 | 22 | 3.15 | | .00 | Parking Parking, Hot | |
| | - Abbotsford (IExp | | 1830 | | 0.00 | 50.00 | 61.00 | 23. | 5.15 | 50 | .00 | Faiking, 1100 | T |
| | | | 1.1 | | | | | | | | | | Ε. |
| | | | | | | | | | - 11 | | | | |
| | | | | | | | | | | | | | Ε. |
| 1.000 | and the second of | | | | 36. 🗸 | 37.205.00 ✓ | 38. 🗸 | 39. | | 40. | 1 | Claim Total | |
| TOTALS | OF COLUMNS 49. | 50. | (| 150 kms | | \$ 207.20 | \$ 149.00 | | 0.98 | \$ 74.0 | | \$ 1070.68 | 106 |
| Client | | | Service Li | | STOB , | Proje | ct | Suppl | ier Co | de | | Amount | |
| _ | 22 320 22 320 | | 34000 34000 | | 5701 ² 5750 | 3200 32MT | | | mation | | 478 | .33 \$ 1070.68 | |
| 0 | 22 320 | | 34000 | | 5751 | 32MT(| CA | | | | 263. | | |
| | 22 3200 vel Advance | 01 | 34000 | | 5702 | 32MTV | NC | | | - | 205. | .00 | 1 |
| | 22 | 1 | | | - | | | | | | | | |
| | | | | | | AMO | | | YEE | | 54. | 1068.48 \$ 1070.68 | 12 |
| 45. Empl | oyee Signature (S | See Audit | Trail) | | | Print Nam | | | | Signed | | • 1010.00 | 1 |
| | d this travel expen ments made and/o | | | | | 1.1.1 | | | | | | | |
| a result of | of travel on govern | ment busi | ness as d | etailed a | above and | | | | | | | | |
| | I have not been a | ind will no | t be reimb | oursed b | y any other | | | | | | | | |
| | ding Authority Si | gnature (| See Audi | t Trail) | 10.4.1 m | Print Nam | e | | Date | Signed | | T | 1 |
| party. 56. Spen | d correct pursuant | | | of the Fi | inancial | | | | | | | | |
| party. 56. Spen - Certifie | ration Act and rela | | | | | | | | | | | | 1 |
| party. 56. Spen - Certifie Administ | ration Act and rela | | | T | | | | | | | _ | | 40 - |
| party. 56. Spen - Certifie Administ 57. Paym | ration Act and rela ent Authority Sig | | | | Einancial | Print Nam | e | | Date | Signed | 2 | | 1 |

Airfare paid by purchase card

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

| Created On | Author | Note |
|---------------------|--|---|
| 2017/06/02 17:12:14 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | May 16 - Drive Abb to Van 75 kim=\$39.75/Hotel \$327.83 pd on cc/\$27 perdiem May 17- Drive Van to Abb 75km =\$39.75/\$4 Parking at hotel pd on cc May 18 - Ferry to Victoria \$157.20 pd on cc/Hotel \$233.15 pd on cc/\$30 parking pd or cc/\$61 perdiem May 19 - Island Express flight to Abbotsford pd with office pc/\$50 taxi pd on cc/\$61 perdiem |

Notes for Travel Voucher (Restricted Use) E126793 for de Jong, Michael

| | Room | 4 | 2223 |
|--|-----------|----|-------------------------|
| | Folio # | : | Government Financial |
| | Invoice # | | Information |
| | Cashier # | \$ | 604767 |
| Vancouver, BC, Canada Security Concern Security Concern | Page # | ; | 1 of 1 |
| G.S.T. / H.S.T. Registration # Business Information | | | |

Minister Michael De Jong Room 153 Parliament Building 501 Belleville Street Victoria BC V8V 1X4

Arrival 05-16-17 Departure 05-17-17 Fairmont President's Club Personal Information

| Date | Description | | Additional Information | | Charges | Credits |
|----------|---------------|---------------|---|-------|----------|---------|
| 05-16-17 | Room charge | 9 | | | 279.00 🖌 | |
| 05-16-17 | Destination M | Aarketing Fee | | | 3.61 | |
| 05-16-17 | Room PST | | | | 31.09 | |
| 05-16-17 | Room GST | | an inertain data | | 14.13 | |
| 05-17-17 | Mastercard | | Government Financial | XX/XX | | 376.83 |
| 05-29-17 | Mastercard | | Refund. Guest paid at meter XXXX [.] Government Financial | XX/XX | | -49.00 |
| | | | Total | | 327.83 | 327.83 |
| | | | Balance Due | | 0.00 🖌 | |
| GST Sun | nmary | HST Summary | | | | |
| Room : | 14.13 | Room : | 0.00 | | | |
| F&B : | 0.00 | F&B : | 0.00 | | | |
| Other : | 0.00 | Other : | 0.00 | | | |
| | 14.13 | Total : | 0.00 | | | |

Security Concern

Security Concern Victoria, BC Security Security Concern G.S.T. / H.S.T. Registration # Business

Minister Michael De Jong Room 153 Parliament Building 501 Belleville Street Victoria BC

Room : 297 Folio # : 207 Cashier # : 3796 Page # : 1 of 1

Reference No.

| Arrival | - 5 | 05/18/17 |
|--------------|------|-----------|
| Departure | 1 | 05/19/17 |
| Fairmont Pre | side | nt's Club |

| Date | Description | Additional Information | Charges | Credits |
|----------|-----------------------|----------------------------------|----------|---------|
| 05/18/17 | Room Charge | | 199.00 🖌 | - |
| 05/18/17 | Destination Marketing | Fee | 1.99 | |
| 05/18/17 | Hotel Room Tax | | 22.11 | |
| 05/18/17 | Room GST | | 10.05 | |
| 05/18/17 | Parking | | 30.00 🖌 | |
| 05/19/17 | Mastercard | Government Financial Information | | 263.15 |
| | | Total | 263.15 | 263.15 |
| | | Balance Due | 0.00 🗸 | |

| GST Summary | |
|-------------|-------|
| Room : | 10.05 |
| F&B: | 0.00 |
| Other : | 1.43 |
| Total : | 11.48 |



| ~ | BCF | HAS | es | •7 |
|-----|-------------------------------|---|--|----|
| | Tsaww _T | 05/18 assen 2 Bay | | 10 |
| 20) | Undersiz Adult Priority | e Vehi 17.20 Loadi | 57.50 Personal 82.50 Personal | P |
| - | otal | bate 2.20 | Personal Informatio | |
| 9 | 05/01-6 | rd **Governmer 6223130 50 * : 04194\$ | Personal Information | v |
| V | CHANGE D nal Informatio | ÚE | 0,00 | Ţ |
| 4 | - | Personal Information | \$155.00 | |
| Т | LAN SA 18 Ma | VE 4 | 6:17 | |
| SE | 10070 | STPIT | 63TERET | |

ABBOTSFORD TAXI LTI 950 WHEEL AVE UNIT ABBOTSFORD BC V2T6 TEL: 604-853-8888 RM # CORD # ST INVOTCE # ST SEQ # 7802. 00. 000 1 100 Government Financial Covernment Covernment COULT MASTERCARD 17/05/19 1 18:2; IRCHASE \$51 \$50.00 **JTAL** H#1075515 B:0 # 2017051918; 00 TRANSACTION APPROVED 000 THANK YOU iterCard Government A00000 Financial Information & 00000000000 .R SI 0000 CUSTOMER COPY

Personal Information

FI18EXEDIJ 14

| CC | RITISH DLUMBIA Public Service | W | he | re ie | dea | ls wo | ork | | | | |
|--|---|--|---|---|--|---|---|-------------------------------|--|--|---|
| | | Trav | el ' | Vou | che | er (Re | estric | ted U | se) | | Control No. |
| expense informati collectior | administr | ation and u cordance v | nder th with the | e authori Freedon | ty of the n of Info ctor/Mar | Financial / rmation and nager of Inf | Administrati | on Act. The c of Privacy A | ollection, u ct. If you ha | se and disclo ave any ques | E126805 the purposes of travel usure of personal tions regarding this |
| Client O | , Michael rganizati | on | | Pe | Job T | itle | | | (250) 3 | Number 387-3751 Group Code | |
| | Complete | d | | cal Year | | ter of Finan 7. Specia | I Cheque Is | ssue | | eque Stub Ir | formation |
| 2017/06 Type of In Provi | Travel | 100 | | eason fo sterial | r Trave | 1 | | | | quarters tsford | |
| | | ss for Che | | ox 9048 9 | Stn Prov | Govt Victo | ria, BC V8V | V 9F2 | | | |
| 16. Travel Dates 2017 05/23At 05/25 05/26 05/28 05/29 | 17. Destinat | Places Tra ion /er-Abb :- YVR(A/C ord ictoria(A/C | Start 1100 0630 0700 | End 1630 2359 1500 2359 2359 2359 1530 | 18. (Pe | the second se | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs 327.83 239.00 N/C | 20. & 21. N Cost 19.00 62.00 | Aiscellaneous Describe Parking Parking(YVR&hotel) Airport=\$28.00/ Hotel=\$34.00 |
| TOTALS | OF COL | | | 14 | 84 kms) | 36. ✓ \$ 256.52 | 37. \$ 0.00 | 38. ✓ \$ 111.50 | 39. ✓ \$ 566.83 | 40 . \$ 81.00 | Claim Total \$ 1015.85 ✓ |
| 8. 49. 50. 51. | | | | 52. 2 P 3 3 3 3 | roject 200000 2MTVNC 2MTCCA 2MTCCA | 45. | | | | | |
| | avel Adva 022 | nce | T | | | í. | 1 | | 1 | | |
| | | | | | | | the second se | AMOUNT DL | | | 54 . \$ 1015.85 |
| Certific disburse a result for whice party. | ed this tra ements m of travel o ch I have r | on governm | e claim allowa nent bus d will n | is a true nces to w siness as ot be rein | hich I a detaile nbursed | m entitled a d above and l by any oth | d Ier | Name | | Date Sig | |
| - Certifi | ed correct | pursuant to t and relate | o sectio | n 32 & 3 | | | | | | | 1 |
| - Requi | | | | | | he Financia | | Name | | Date Si | gned |

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

Flights paid by P/Card

* 85 kms= \$45.05MTVNC and \$7.42 MIN

Notes for Travel Voucher (Restricted Use) E126805 for de Jong, Michael

| Created On | Author | Note |
|---------------------|--|--|
| 2017/06/06 12:35:12 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | May 23 - Drive Abb to Van return 150km =\$79.50/\$19 parking pd on cc May 25 - Drive Abb to YVR, YVR to downtown 99km=\$52.47/Hotel 327.83 pd or cc/ \$62 parking pd on cc/\$48.50 perdiem May 26 - Meetings/Drive Van to Abb 75 km =\$39.75/\$27 perdiem May 28 - Drive Abb to YVR 85km=\$45.05/F Air Can pd on office pc/Hotel \$239 pd on cc \$36 perdiem May 29 - Victoria - no claim May 30 - WestJet Vic- Van pd on office pc/drive from Van to Abb 75km=\$39.75 |

Production *** Copyright © Government of British Columbia

Canada Place Parkade

Vancouver BC, V6C 3C1

| Pay Station Number: | 1 |
|---|------------|
| Entered: | 05/23/2017 |
| | 08:46 |
| Exited: | 05/23/2017 |
| | 14:50 |
| Ticket Number: | 94956 |
| Transaction Number: | 36531 |
| Rate: | A |
| Parking Fee: | \$19.00 |
| | |
| Total Fee: | \$19.00 |
| Fee Paid: | \$19.00 |
| Master Government XXXXX Financial Information | |
| Approval Number: | 06197S |

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996095R10005

GST R127267383 MTVNC Pay parking ticket 28.00 \$ 05/25/17 08:06 - 05/26/17 08:06 Length Of Stay: 1 Days, 00:00 Epan: 02995157015011067145291770?? Unit I[Personal Total Amount 28.00 \$ Net Amount: 22.04 \$ Parking Sales Tax 4.63 \$ GST+ 1.33 \$ Credit Mastercard 28.00 \$ N/A N/A N/A TYPE: PURCHASE ACCT: MASTERCARD \$ 28.00 CARD NUMBER: *:Government neial Info 25/05/2017 07:55:36 PM DATE/TIME: REFERENCE N: 662511790016920710 C AUTH #: 06120S

Vancouver Airport Receipt No: 3496/0610/00610

05/25/17

NasterCard A0000(Government 00000Cinformation VERIFIED BY PIN 01 APPROVED - THANK YOU 027 -- IMPORTANT --Retain this copy for your records CUSTONER COPY IMPARK Lot 695 Waterfront Centre 200 Burrard St. License Plate Number Personal Information Expiration Date/Time O6:00 PM MAY 26, 2017

RECEIPT

Purchase Date/Time: 08:32pm May 25, 2017 Total Due: \$34.00 Total Paid: \$34.00 Ticket #: 00000200 S/N #: 5^{Government} Setting: Lot 695 Mach Name: Meter - 3

Governme Card #*nt FinancialWasterCard Information Auth #: 09177S Use Pay By Phone To Extend Your Time Call: 604-662-7275 Lot Code: 1695 Security Concern

5751 MTCCA

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr Michael De Jong Personal Information

Min of Finance

| Room | : 0605 |
|--------------|-------------------------|
| Arrival Date | : 05/28/17 |
| Invoice No. | : 442893 |
| Folio No. | Government Financial |
| Conf. No. | Information |
| Cashier No. | : 11 |
| Billing Date | : 05/29/17 |
| A/R Number | |

| Date | Description | | Debit | Credit |
|--|-----------------------------|----------------------------------|----------|--------|
| 05/28/17 | Room Charge | 1020 | 204.00 🖌 | |
| 05/28/17 | Destination Marketin | g Fee | 2.04 | |
| 05/28/17 | Provincial Room Tax | | 22.66 | |
| 05/28/17 | Room GST | Government Financial Information | 10.30 | |
| 05/29/17 | Mastercard | Government Financial mormation | | 239.00 |
| Room H/GST Total - 10.30 Other H/GST Total - 0.00 siness Information | | Total – | 239.00 | 239.00 |
| | | Balance | 0.00 🗸 | |

| Security Concern | | | | |
|---|-------------------------------------|-------|------------|----------|
| | | | | 5712 MIN |
| | Room | - | 1106 | |
| | Folio # | 1 | | |
| | Invoice # | : | | |
| | Cashier # | 4 | 652 | |
| Vancouver. BC. Canada Security Concern Security Concern | Page # | 4 | 1 of 1 | |
| G.S.T. / H.S.T. Registration # Business Information | | | | |
| Minister Michael De Jong | Arrival | ÷ | 05-25-17 | |
| Room 153 Parliament Building | | | | |
| 그 김 씨에는 생각을 만들었다. 지난 것 같은 것은 것은 것은 것이 가지 않는 것 같은 것은 것을 통하는 것이 없다. 것 같은 것은 것을 하는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없다. 것이 없는 것이 없다. 것이 없는 것이 없다. 것이 없는 것이 없다. 것이 없는 것이 있는 것이 없는 것이 없 않이 않이 않이 않다. 것이 없 않이 | Departure | | 05-26-17 | |
| 501 Belleville Street Victoria BC V8V 1X4 | Fairmont Pr Personal Information | eside | ent's Club | |

| Date | Description | | Additional Information | | Charges | Credits |
|-----------------------------|---------------|--------------|------------------------------------|-------|----------|---------|
| 05-25-17 | Room Charge | e | | | 279.00 🖌 | |
| 05-25-17 | Destination N | arketing Fee | | | 3.61 | |
| 05-25-17 | Room PST | | | | 31.09 | |
| 05-25-17 | Room GST | | | | 14.13 | |
| 05-26-17 | Mastercard | | X Government Financial Information | XX/XX | | 327.83 |
| | | | Total | | 327.83 | 327.83 |
| | | | Balance Due | | 0.00 🗸 | 6 - C |
| GST Sumn | nary | HST Summary | | | | |
| Room : | 14.13 | Room : | 0.00 | | | |
| F&B : | 0.00 | F&B : | 0.00 | | | |
| Other : | 0.00 | Other : | 0.00 | | | |
| Total : Security Concern | 14.13 | Total : | 0.00 | | | |

| COL | RTTISH LUMBIA ublie &crvice | Whe | ere id | leas | s wo | rk | | | | FI18EXEDI | |
|---|---|---------------------------------------|---|------------------------|--|---------------------------|--------------------------|--|-------------------------------|-------------------------------------|---------------------|
| expense | | and Prot nd under | tection of Pr the authority | rivacy: of the F | The persor Tinancial A | nal information | Act. The coll | oviding is col ection, use a | and disclosure | | |
| collection | , please contact | your Min | istry's Direct | or/Mana | ger of Info | mation and | Privacy. | ii you nave | any questions | regarding this | |
| | Michael ganization | 2 | Pers | Job Titl | | 0 | | Phone Nur (250) 387- Travel Gro 4 | 3751 | | |
| . Date C | ompleted | | iscal Year | | and the second | Cheque Issi | le | | e Stub Inform | ation | 1 |
| 2017/06/ Type of T In Provin | Travel | | 18 Reason for histerial | Travel | | | | Headqua Abbotsfo | | | |
| | ng Address for | | Pox 0049 Ct | n Drou (| Cout Mictori | DC VOW | 000 | - | | | |
| I6. Travel Dates | Parliament Buik 17. Plac | es Travel | | 18. Per | rsonal cle Use | 19. Other Transport | 20. & 21. Meals | 22. Lodging | 20. & 21. Misc | cellaneous | 1 |
| 2017 05/30 05/30 | Destination Vancouver Vancouver | Start 0700 0700 | | Km | Cost 0.00 0.00 | Costs 63.00 | Cost | Costs | Cost 56.00 44.00 | | onfirme previous |
| | | | | | 36. | 37. | 38. | 39. | 40. | Claim Total | |
| B. | OF COLUMNS 49. | | i0. | | \$ 0.00 | \$ 63.00 52. | \$ 0.00 | \$ 0.00 | \$ 100.00 | \$ 163.00 🗸 | - |
| Client 0 0 0 | Code R | esp. 32001 32001 | Service 3400 3400 | 00 | STOB 5701 5702 | 2 Pr 32 | oject 200000 MTVNC | Supp | lier Code onal Information | Amount 44.00 \$ 163.00 119,00 | |
| | vel Advance | T. | | | Ĩ. | Ť | | í. | | | 1 |
| | | | | | | | | | | 54. | 1 |
| - Certifie disburse a result for which | oyee Signature ad this travel exp ements made an of travel on gove h I have not bee | ense clair d/or allow ernment b | m is a true st ances to wh usiness as d | ich I am letailed a | entitled as above and | Print Na | MOUNT DU | | Date Signed | \$ 163.00 | |
| - Certifie | ding Authority ed correct pursus tration Act and r | ant to sec | tion 32 & 33 | | inancial | Print Na | ime | | Date Signed | | 1 |
| - Requis | nent Authority ition for paymer tration Act. | Signature nt pursuan | e (See Audit t to section 3 | Trail) 32 of the | Financial | Print Na | ime | | Date Signed | Ŷ | |

Ministry Payment Authority ARCS 1050-06

| Created On | Author | Note |
|---------------------|--|--|
| 2017/06/20 11:27:46 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | May 30 - Vancouver Airport parking from May 28-30 not previously claimed on ETV126805 \$56 pd on cc May 30 - Bluebird taxi to airport not previously claimed on ETV126805 \$63 pd c cc May 30 - Parking not previously claimed on ETV126805 \$44 pd on cc |

Production *** Copyright © Government of British Columbia

Vancouver Airport Receipt No: 3771/0610/00610 05/30/17 GST R127267383

56.00 \$ Pay parking ticket 05/28/17 14:33 - 05/30/17 14:33 Length Of Stay: 2 Days, 00:00 Epan:02995157015011067148524130?? Unit ID:nal 1 f

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

N/A N/A N/A PURCHASE TYPE: 56.00 MASTERCARD ACCT: ******Government CARD NUNBER: 30/05/2015 09:12:32 AN DATE/TIME: 662511790017030080 C REFERENCE #: 069835 AUTH #:

MasterCovernment A000000Financial 0000008 Information VERIFIED BY PIN 01 APPROVED - THANK YOU 027 -- IMPORTANT --Retain this copy for your records CUSTOMER COPY

BLUEBIRD CABS LTD

CAB 38 2612 OUADRA ST. 2ND FLUOR VICTORIA. BC V8T 4E4 250-382-2222

TERM ID: FD342463 BATCHW: 018 SHIFTW: 000

Sale

INVH: 00000001 MCARD

Total: CAD\$ 63.00

APPROVED 039895 001-00 07:41:33 30-May -17

VICTORIA'S FIRST CHOICE THANK YOU!

PLACE FACE UP ON DASH Re-Entry Code 5525 #

Century Plaza - Lot 803 1015 Burrard Street

Expiration Date/Time 06:00 MAY 30, 2017

Purchase Date/Time: 09:49am May 30, 2017 Total Due: \$21.00 Total Paid: \$21.00 Rate: \$21.00 - Until 6PM Payment Type: Card Ticket #: 00022583 S/N #: 100009030031 Setting: 803 Mach Name: METER 1

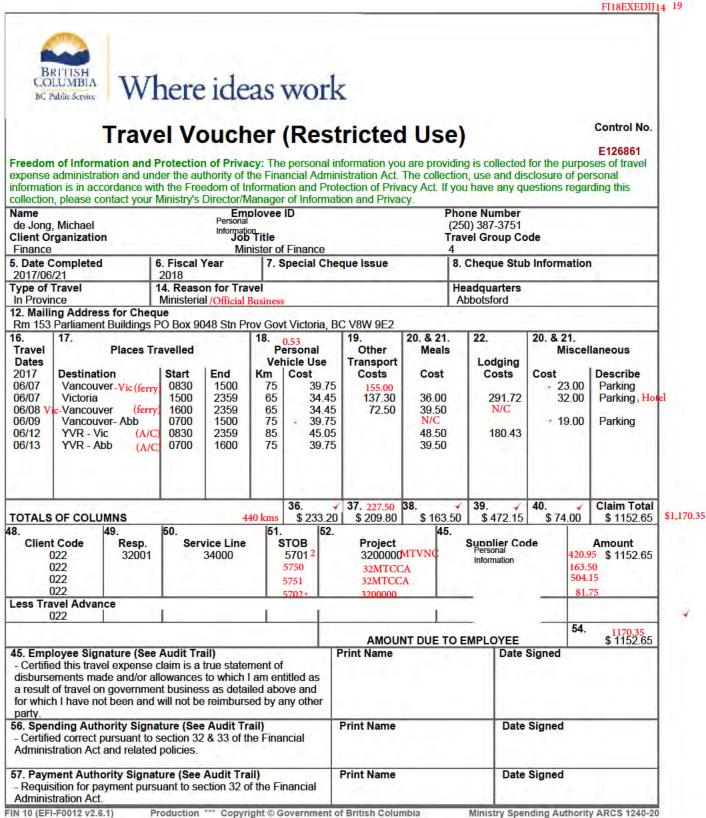
Govern #***ment MasterCard Financia Auth #: 078635 Tear off receipt portion Note access code For re-entry to parkade

Canada Place Pankade 999 Canada Place

Vancouver BC, V6C 3C1

| 1 |
|------------|
| 05/30/2017 |
| 12:58 |
| 05/30/2017 |
| 15:41 |
| 98277 |
| 36860 |
| A |
| \$23.00 |
| \$23.00 |
| \$23.00 |
| |
| |

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



Flights paid by office P/Card

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

Notes for Travel Voucher (Restricted Use) E126861 for de Jong, Michael

| Created On | Author | Note |
|---------------------|--|--|
| 2017/06/21 12:06:46 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | June 7- Drive Abb to Van 75km=39.75/\$23 parking pd on cc/drive to ferry 34km then from Schwartz Bay to Victoria total 65km=\$34.45/\$137.30 ferry pd on cc/ \$291.72 Hotel pd on cc/\$32 Parking at hotel pd on cc/\$36 perdiem June 8 - Drive to ferry then to Vancouver 65km=\$34.45/Ferry \$72.50 pd on cc/\$39.50 perdiem/ no claim for hotel June 9 - \$19 parking for mtg at PVO pd on |
| 2017/06/21 12:06:54 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | cc/Drive 75km Van to Abb =\$39.75 June 12 - Drive 85km to YVR \$45.05/Air Car to Vic pd on office pc/\$180.43 Hotel pd on cc/\$48.50 perdiem June 13 - Air Can Vic to YVR pd on office pc/Drive YVR to Abb 75km = \$39.75/\$39.50 perdiem |

Production *** Copyright © Government of British Columbia

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

Minister Michael De Jong Room 153 Parliament Building 501 Belleville Street Victoria BC

0.00

1.52

14.09

Reference No.

Room

Folio #

Page #

Cashier #

| Arrival | 1 | 06/07/17 |
|--------------|-------|-----------|
| Departure | 1 | 06/08/17 |
| Fairmont Pre | eside | nt's Club |

386 Government Financial

2015

1 of 1

1

4

1

:

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------------|----------------------------------|---------|---------|
| 06/07/17 | Room Charge | | 249.00 | 10 |
| 06/07/17 | Destination Marketing Fee | | 2.49 | 291.72 |
| 06/07/17 | Hotel Room Tax | | 27.66 | |
| 06/07/17 | Room GST | | 12.57 | |
| 06/08/17 | Parking | one night self parking | 32.00 | |
| 06/08/17 | Mastercard | Government Financial Information | 323.7 | |
| - | | Total | 323.72 | 323.72 |
| | | Balance Due | 0.00 🗸 | |
| GST Summ | hary | | | |
| Room : | 12.57 | | | |

Security Concern

F&B:

Other :

Total :

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr Michael De Jong 🖌

| Room | 1 | 0252 |
|--------------|----|-------------------------|
| Arrival Date | 4 | 06/12/17 |
| Invoice No. | : | 444729 |
| Folio No. | 3 | Government Financial |
| Conf. No. | 13 | Information |
| Cashier No. | ÷ | 11 |
| Billing Date | 1 | 06/13/17 |
| A/R Number | | |

Min of Finance

| Date | Description | | Debit | Credit | | |
|--------------------|-----------------------|----------------------------------|--------|--------|--|--|
| 06/12/17 | Room Charge | | 154.00 | | | |
| 06/12/17 | Destination Marketing | Fee | 1.54 | | | |
| 06/12/17 | Provincial Room Tax | | 17.11 | | | |
| 06/12/17 | Room GST | Government Financial Information | 7.78 | | | |
| 06/13/17 | Mastercard | Goveningen Financial Information | | 180.43 | | |
| | ST Total - 7.78 | Total | 180.43 | 180.43 | | |
| Siness Information | T Total - 0.00 | Balance | 0.00 🖌 | | | |

Security Concern

Canada Place Pankade

BC V6C 3C1

| Var | conne. | DU, | 400 | 0 |
|-----|--------|-----|-----|---|
| | | | | |

| 1 |
|------------|
| 06/07/2017 |
| 10:00 |
| 06/07/2017 |
| 13:17 |
| 1057 |
| 37136 |
| A |
| \$23,00 |
| |
| \$23.00 |
| \$23.00 |
| 054398 |
| |

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996096R10005

PURCHASE **SCFerries**

| AUT | Swar H ONL | | 82.50 |
|-------|-------------------------|---|-------------------|
| 20' | Unders: | ty Loadi ize Vehi | 57.50 Personal |
| Perso | Adult | 17.2 | Informati |
| 1 | Fuel | Rebate 2.2 | 0- ^{on} |
| | | \$155.00 | Personal |
| | Total | and | Informatio |
| 1 | nt 0013472 | ard _{Governmen} *** Financial 66223128 2710 ed: 025195 | |
| | CHANGE Personal Info | DUE | 0,00 |
| | | | |

TSA 07 Jun 2017 16:34

100

PURCHASE *~BCFerries*

| | 2017/06/08 | |
|----------|--|----------------|
| | Swartz Bay | |
| AUT | Tsawwassen TH ONLY | |
| 20' 1 | Undersize Vehi Adult | 57.50 17.20 |
| | Fuel Rebate | 2.20- |
| | Total MasterCard **** Government Financial Government 166223092 | 72.50 72.50 |
| | O013484640 Approved: 02132S CHANGE DUE | 0.00 |



| Thank you for visting Canada Place Above amount includes 5% GST GST# 120996096810005 | Gov ister proval ninati on | tal Fee: e Paid: | dket Nurker: arsaction Nurker: te: rking Fee: | ited: | y Station Number: Lened: | anada Place Parkade |
|---|----------------------------------|---------------------|--|---------------------|-----------------------------|---------------------|
| nr vistine 11ace ncludes 5% (SST 1366710005 | 08874\$ | \$19.00 \$19.00 | 1831 37223 A \$19.00 | 06/09/2017 16:45 | 1 06/09/2017 08:55 | e Parkade |

| | Control No. | | | | - t - d - 1 1 | | as we | | | | | RITISH DLUMBIA Public Service | CO |
|--------|--|----------------|-----------------------|----------------------------|----------------------------------|---------------------------|--|---|------------------------------------|-------------------------------|------------------------------------|---|----------------------|
| | E126892 ourposes of travel of personal regarding this | osure o | ise and discl | roviding is llection, u | ion Act. The c n of Privacy A | onal inform Administra | y: The pers ie Financial formation a | Privac nity of the m of Int | ection of he author e Freedo | nd Prot under t with th | nation and tion and cordance | n of Inform administration is in acc | expense informati |
| | | | Number | | | | Iovee ID | Emp | F | | | Michael | Name |
| | | e | 387-3751 Group Cod | | | | | Job | | 4 | n | , Michael | Client O |
| | | | | 4 | | | ster of Fina | | | | _ |) | Finance |
| | lation | ntorma | eque Stub I | a. Ch | ssue | al Cheque | /. Speci | ſ | scal Yea 8 | 6. F | | Completed 5/28 | 2017/06 |
| | | | Iquarters | | - | | el | or Trav | Reason f | 14.1 | | Travel | Type of |
| | | | otsford | | 1.0752 | 1000 100 | -5-6 | | otorial | heque | | ing Addres | |
| | | | 00 0 04 | 0 | | oria, BC V8 | | and the owner where the owner w | Box 9048 | | | 8 Parliamen | Rm 153 |
| | laneous | Aiscella | 20. & 21. | 2. | 20. & 21. Meals | 19. Other | nsonal | 18. Pe | N | avelled | laces Tr | 17. P | 16. Travel |
| | ribe | Descr | Cost | odging Costs | Cost | Transport Costs | icle Use Cost | | End | Start | on I | Destinatio | Dates 2017 |
| | E126861 tax 🖌 Not 1 | xrefE | • 8.00 | CUSIS | COSt | 60313 | 0.00 | r.u. | 2359 | 0700 | | Victoria | 06/12 |
| Airpor | Lizooo i punning | xrefE Parki | • 44.00 16.00 | 100 | 27.00 | | 0.00 39.75 | 75 | 1600 2359 | 0700 1000 | | Vic - YVF Vancouve | 06/13 06/15 |
| | 5 | | | 327.83 | N/C | | 0.00 | | 2359 | 1700 | er | Vancouv | 06/16 |
| | king , 2 days | Parki | 76.00 | 324.73 | 27.00 39.50 | | 39.75 45.05 | 75 85 | 1130 2359 | 1000 | tawa | Abbotsfor YVR - Ot | 06/17 06/18 |
| | 1. S. M. S. | 5.0 | 10.00 | 324.73 | 48.50 | | 0.00 | | 2359 | 0700 | (A/C | Ottawa | 06/19 |
| | ort Parking | Airpo | 84.00 | 1.1 | 61.00 | | 45.05 | 85 | 1800 | 0700 | er (A/C) | t-Vancouv | 06/200 |
| | Claim Total | | 40. | 9. 🗸 | 38. | 37. | 36. 🗸 | | | | | | |
| | \$ 1577.89 | 1 | | \$ 977.29 | \$ 203.00 | \$ 0.00 | \$ 169.60 | 0 kms | | - 7 | | OF COLU | |
| | Amount | | pplier Code | 45. Su | Project | 52. | 51. STOB | line | Service | 50 | 49. Res | t Code | 8. Clien |
| | 52.00 \$ 605.33 | | ersonal Informati | C Pe | 3200000 MTV | 2 | 5701 | 000 | 340 | 01 | 320 | 022 | |
| * | 553.33 \$ 972.56 | | | | 3200000 | | 5705 | 000 | 340 | | 320 | 022 022 | |
| | | _ | | | A | | 210 | | 510 | | | 022 | _ |
| | | - | | | | 1 | I. | | | 1 | lce | avel Advan 022 | |
| 1 | 54. | _ | | | | 1 | | | | | | | |
| * | \$ 1577.89 | aned | Date Si | E TO EM | AMOUNT DU Name | Print | | | dit Trail) | See Au | nature (| loyee Sigr | 45. Emp |
| | | | | | | 1. 5.7 | | | n is a true | se clain | el exper | ed this trav | - Certifie |
| | | | | | | | | | | | | ements ma of travel or | |
| | | | 1. | | | | | | | | | ch I have no | for whic |
| C | | igned | Date S | | Name | Prin | il) | dit Tra | e (See Au | gnature | nority Si | nding Auth | party. 56. Sper |
| | | | | | | | | | ion 32 & 3 | t to sect | pursuant | ed correct p stration Act | - Certifie |
| | 8 | igned | Date S | | Name | | | | | | ayment p | ment Authorisition for pa | |

Flights paid by office P/Card

confirmed w/office June 30/17-Travel to Ottawa was FPT related (FIN99, not required)

| Created On | Author | Note |
|---------------------|--|--|
| 2017/06/28 12:21:20 | (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | June 12-xrefE126861 taxi charge not previously claimed \$8 pd cash June 13-xref E126861 airport parking not previously claimed \$44 pd on cc June 15 - Drive Abb to Van 75km=\$39.75/ \$16 parking pd on cc/\$27 perdiem/no hotel claim June 16 - Van all day/Hotel: \$327.83 pd on cc/no perdiem June 17 - Drive to Abb 75km=\$39.75/\$76 |
| 2017/06/28 12:21:36 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | parking pd on cc/ \$27 perdiem June 18 - Drive Abb to YVR 85km=\$45.05/Air Canada Van to Ottawa pd on office pc/Hotel: \$324.73 pd on cc/\$39.50 perdiem June 19 - Ottawa all day/Hotel: \$324.73 pd on cc/\$48.50 perdiem June 20 - Air Canada Ottawa to Van pd on office pc/ \$84 airport parking pd on cc/Drive YVR to Abb85km= \$45.05/\$61 perdiem |

Notes for Travel Voucher (Restricted Use) E126892 for de Jong, Michael

2 note(s) returned.

Production *** Copyright © Government of British Columbia

| Room | : | 0508 |
|-----------|---|--------|
| Folio # | | |
| Invoice # | 1 | |
| Cashier # | 1 | 604748 |
| Page # | Ŧ | 1 of 1 |
| | | |

Vancouver, BC, Canada Security Security Concern

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

| Minister Michael De Jong 🗸 | Arrival | : | 06-16-17 |
|--|--------------------------------------|------|-----------|
| Room 153 Parliament Building | Departure | 4 | 06-17-17 |
| 501 Belleville Street Victoria BC V8V 1X4 | Fairmont Pre Personal Information | side | nt's Club |

| Date | Description | | Additional Information | 1 | Charges | Credits |
|-----------------------|----------------|--------------|----------------------------------|-------|----------|---------|
| 06-16-17 | Room Charge | 6 | | | 279.00 🖌 | |
| 06-16-17 | Destination M | arketing Fee | | | 3.61 | |
| 06-16-17 | Room PST | | | | 31.09 | |
| 06-16-17 | Room GST | | Government Financial Information | 'n | 14.13 | |
| 06-17-17 | Mastercard | | X | XX/XX | | 327.83 |
| | - | | Total | | 327.83 | 327.83 |
| | | | Balance Du | Ie | 0.00 🖌 | |
| GST Sum | mary | HST Summa | ry | | | |
| Room : | 14.13 | Room : | 0.00 | | | |
| F&B: | 0.00 | F&B : | 0.00 | | | |
| Other : | 0.00 | Other : | 0.00 | | | |
| Total : Security C | 14.13 oncem | Total : | 0.00 | | | |

Ottawa, ON, Canada Security Concern Security Concern

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

Finance Canada / Finances Canada Minister Michael De Jong 🖌 **Room 153 Parliament Building 501 Belleville Street** Victoria BC

Room/Chambre : 0637 Government Financial Folio # Invoice # Cashier/Cassier # : 8848 Page # :1 of 1

Group Name/Groupe FMM Finance Ministers Meeting

Reference No.

Arrival/Arrivée : 06-18-17 Departure/Départ : 06-20-17 Fairmont President's Club Personal Information

| Date | Description | | Addition | al Information/Supplémentaire | Charges | Credits |
|----------|-------------------|---------|------------------|-------------------------------|----------|----------|
| 06-18-17 | Room Charge | | | | 279.00 🗸 | . 4 73 |
| 06-18-17 | Destination Mark | eting F | ee | | 8.37 | 5 324.73 |
| 06-18-17 | Room HST (13% |) | | | 37.36 | 13 |
| 06-19-17 | Room Charge | | | | 279.00 - | - 224 |
| 06-19-17 | Destination Mark | eting F | ee | | 8.37 | - (b) |
| 06-19-17 | Room HST (13% | | | ancial Information | 37.36 | |
| 06-20-17 | MasterCard | | Government Pin | | | 649.46 |
| | | - | | Total | 649.46 | 649.46 |
| | | | - | Balance Due/Solde | v 00.0 | |
| GST S | ummary / Sommaire | | HST Summary / | Sommaire | | |
| | hambre | 0.00 | Room/Chambre | 74.72 | | |
| F&B/Re | stauration | 0.00 | F&B/Restauration | 0.00 | | |
| Other/A | utres | 0.00 | Other/Autres | 0.00 | | |
| Total | | 0.00 | Total | 74.72 | | |

Security Concern

MCOUVER AIRPORT

V CA YVR.CA Vancouver , 1 7739

1 267383

r 't ID:

1

....

+ 3237/4034/805 06/13/17 14:41:42 ру !!!

| .ost licket Fee | 0.00 | \$ |
|-------------------------|-------|----|
| Admin Fee | 0.00 | |
| .ost card/coin APS | 44,00 | \$ |
| 0 995157015018057164529 | 020?? | |
| | | |

| otal Amount | 44.00 \$ |
|------------------|----------|
| redit Mastercard | 44.00 \$ |
| let Amount | 34.63 \$ |
| ST | 0.00 \$ |
| ST | 0.00 \$ |
| arking Sales Tax | 7.27 \$ |
| GST+ | 2.10 \$ |
| | |
| | |

****************** ** Thank von **

Canada Place Parkade 999 Canada Place Vancouver BC, V6C 3C1

| Station Number: | 2 |
|----------------------|------------|
| Intered: | 06/15/2017 |
| | 16:38 |
| Timbed: | 06/17/2017 |
| | 10:10 |
| finket Number: | 3995 |
| In Insaction Number; | 94461 |
| (Wille: | A |
| Fanking Fee: | \$76.00 |
| | |
| Total Fee: | \$76,00 |
| Lee Paid: | \$76.00 |
| At noval Number: | 067915 |
| Also many summer i | |

Thank you for visting Canada Place

MEANING CORALD IN ART (STELLERARY) HARA

Place Parkade Canac

999 Canada Place

Vancouver BC, V6C 3C1

| Pay Station Number: | 1 |
|-------------------------|------------|
| intered: | 06/15/2017 |
| | 11:32 |
| xited: | 06/15/2017 |
| | 13:07 |
| oket Number: | 3819 |
| ansaction Number: | 37422 |
| 'e: | A |
| king Fee: | \$16.00 |
| | |
| Fee: | \$16.00 |
| Paid: | \$16,00 |
| Government Financial | |
| val Nurber: | 07861S |

Thank you for visting Canada Place we amount includes 5% GST GST# 120996095RT0005

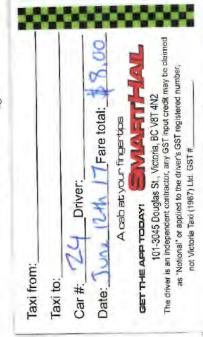
Vancouver Airport Receipt No: 5605/0610/00610 06/20/17 GST R127267383

84.00 \$ Pay parking ticket 06/18/17 08:00 - 06/21/17 08:00 Length Of Stay: 3 Days, 00:00 Epan:02995157015011067169288110?? Unit ID:al

| Inform | |
|-------------------|----------|
| Total Amount | 84.00 \$ |
| Net Amount: | 66.12 \$ |
| Parking Sales Tax | 13.88 \$ |
| GST+ | 4.00 \$ |
| Credit Mastercard | 84.00 \$ |
| | |

N/A N/A N/A TYPE: PURCHASE 84.00 NASTERCARD ACCT: s ** Government CARD NUMBER: Financial 20/06/2017 04:56:42 PM DATE/TIME: 652511790017330590 C REFERENCE #: 093115 AUTH #:

MasterCard



| | | | | | | | | | FI18EXEDIJ |
|--|--|--|----------------------------------|--|--|---|---|-----------------------------------|--|
| | Trav | der the authority | che | r (Re The person Financial Ac | stric al information | on you are pro n Act. The coll | oviding is co lection, use a | and disclosure | |
| collection, please co | | Ministry's Direct | or/Mana | ager of Infor | | | | - a page a set o | s regarding this |
| Name de Jong, Michael Client Organizatio Finance | 'n | Pers | Job Tit | | e | | Phone Nu (250) 387- Travel Gro 4 | 3751 | |
| 5. Date Completed | 1 1 | 6. Fiscal Year | | and the second | Cheque Iss | ue | 8. Chequ | e Stub Infor | mation |
| 2017/06/28 Type of Travel In Province | | 2018 14. Reason for Ministerial | Travel | | | | Headqua | | |
| 12. Mailing Addres | ss for Chec | | Drout (| CoutVistori | - DC VOW | 053 | | | |
| Rm 153 Parliamen 16. 17. Travel Dates 2017 Destinati 06/21 YVR - VI 06/22 V c-YVR - Va | Places Tra ion | welled Start End 1015 2359 | 18. Pe | 0.53 ersonal nicle Use Cost 45.05 45.05 | a, <u>BC Vow</u> 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs 239.00 | 20. & 21. Mis Cost 56.00 | scellaneous Describe Airport Parking , 2 d |
| | | | | 36. | 37. | 38. | 39. | 40. | Claim Total |
| TOTALS OF COLL 48. Client Code 022 022 022 022 022 022 | 49. Resp. 32001 | 50. Service | | \$ 90.10 51. STOB 5750 5751 5702 | 3. 3. | \$ 88.00 roject 200000 MTCC 2MTCCA 2MTVNC | | \$ 56.00 | \$ 473.10 ✓ Amount 88.00 \$ 473.10 239.00 146.10 |
| Less Travel Advar | nce | 1 | | 1 | 1 | | 1 | | - |
| 022 | | | | l. | | AMOUNT DU | E TO EMPL | OYEE | 54. \$ 473.10 |
| 45. Employee Sign - Certified this trav disbursements ma a result of travel or for which I have no party. 56. Spending Auth | vel expense ade and/or a n governme ot been and | claim is a true s illowances to wh int business as o will not be reim | ich I an detailed bursed I | n entitled as above and by any othe | Print Na | ame | | Date Signed | 1 |
| - Certified correct Administration Act | pursuant to | section 32 & 33 | | | | | | | |
| 57. Payment Auth - Requisition for pa Administration Act | ayment purs | | | e Financial | Print N | ame | | Date Signe | d |
| Administration Act | | roduction *** Co | opyright | © Governme | ent of British | Columbia | Minist | ry Spending A | uthority ARCS 1240-20 |

Flights paid by office P/Card

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

Notes for Travel Voucher (Restricted Use) E126893 for de Jong, Michael

| Created On | Author | Note |
|---------------------|--|---|
| 2017/06/28 12:49:52 | Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca | June 21 - Drive from Abb to YVR 85km=\$45.05/Air can to Vic pd on office pc/hotel \$239 pd on cc/\$27 perdiem June 22 - Air Can Vic to YVR pd on office pc/Airport parking \$56 pd on cc/\$61 perdien |

Production *** Copyright © Government of British Columbia

Security Concern

Victoria, BC, Canada Security Concern

Mr Michael De Jong

| : 0715 |
|-------------------------------------|
| : 06/21/17 |
| : 445958 |
| Government Financial Information |
| : |
| : 11 |
| : 06/22/17 |
| |
| |

MLA

| Date | Description | | Debit | Credit |
|-----------------------------------|-----------------------------|----------------------------------|----------|--------|
| 06/21/17 | Room Charge | | 204.00 - | |
| 06/21/17 | Destination Marketin | g Fee | 2.04 | |
| 06/21/17 | Provincial Room Tax | | 22.66 | |
| 06/21/17 | Room GST | Government Financial Information | 10.30 | |
| 06/22/17 | Mastercard | Coveninent i mandar information | | 239.00 |
| | ST Total - 10.30 | Total | 239.00 | 239.00 |
| Other H/GS Business Informatio | ST Total - 0.00 | Balance | 0.00 🖌 | |

Security Concern

Vancouver Airport Receipt No: 6607/0609/00609 06/23/17 GST R127267383

Pay parking ticket 56.00 \$ 06/21/17 11:36 - 06/23/17 11:36 Length Of Stay: 2 Days, 00:00 Epan:02995157015011067172417810?? Unit ID Perso

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

YUR PARKING

 TYPE:
 PURCHASE

 ACCT:
 NASTERCARD
 \$ 56.00

 CARD NUMBER:
 Government Financial Information

 DATE/TIME:
 23/06/2017 06:44:21 AM

 REFERENCE #:
 662511700016750060 F

 AUTH #:
 02648S

 MASTERCARD
 X



CHIP CARD SUIPED 01 APPROVED - THANK YOU 027 -- IMPORTANT --Retain this copy for your records . CUSTOMER COPY

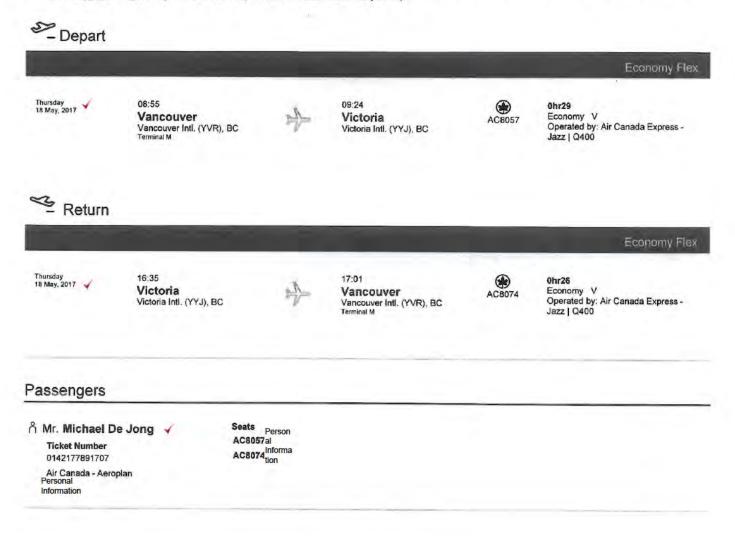
🛞 AIR CANADA

Booking Confirmation

Booking Reference: Information

Date of issue: 17 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

| Government Credit/Debit Card "Financial Information Amount paid: \$403.46 | | 1adult | |
|---|--|---------------------|----|
| Tax Information 1adult | 2 grand the management of the gas | | |
| Goods and Services Tax - Canada no. 100092287 RT0001 \$19.21 | Base Fare | 326.00 | |
| 313.21 | Surcharges | 24.00 | |
| | The verse were arrow to a puet | | |
| | Goods and Services Tax - Canada no. 100092287 RT0001 | 19.21 | .4 |
| | Air Travellers Security Charge | 14.25 | |
| | Airport Improvement Fee - Canada | 20.00 | |
| | Total airfare and taxes before options (per passenger) | \$403 ⁴⁶ | |
| | Number of passengers | X 1 | |
| | Total | \$40346 | |
| | GRAND TOTAL (Canadian dollars) | \$403 ⁴⁵ | |
| | | | |
|) Check-in and boarding gate dead | lines | | |

| Ithin 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. |

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max, size: 33 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 store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)

□ ¹st bag Complimentary ☐ 2nd bag \$ 36.75 CAD Including taxes Max, weight per bag 23.0 kg (50.0 lb)

Max. dimensions per bag 158.0 cm (62.0 in)



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: | Michael Dejong 🖌 | |
|---|--|--|
| Ticket(s) Refunded: Billet(s) remboursé(s): | 0142177891707 | Customer Care |
| Payment card refunded: Carte de paiement remboursée: | Government Financial CC-CAX)Information | Service au client On the web/Site Web www.aircanada.com |
| Date of refund: Date du remboursement: | 17 May 2017 💙 17 Mai 2017 | Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 |
| | | Aeropian Centre Centre Aéropian 1 800 361-5373 |

Amount refunded / Montant du remboursement

| | mount eligible for refund: Iontant à rembourser: | 350.00 | |
|--------|--|---------|-----|
| T T | axes and Airport Fees eligible for refund: axes et frais aéroportuaires à rembourser; | | |
| AD | ir Travellers Security Charge / Proit pour la sécurité des passagers du transport aérien (CA) | 14.25 | |
| AF | irport Improvement Fee - Canada / rais d'améliorations aéroportuaires - Canada (SQ) | 20.00 | |
| C T | anada Goods and Services Tax (GST/HST #10009-2287 RT0001) / axe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) | 19.21 🗸 | |
| т | otal Amount Refunded to your payment card in Canadian dollars: | d) | |
| M | lontant total remboursé sur la carte de paiement en Dollars canadiens: | 403 | .46 |



| Billed to : | Sanjay Bowry |
|--------------------------|---|
| Address : | Rm 153 PO Box 9048 Stn Prov Gov, Victoria |
| | British Columbia, Canada V8W9E2 |
| Contact name & phone # : | Sanjay Bowry 2503873751/ |

Invoice No : 30020443 Invoice date : 2017-May-19 GST No : RT 83362 7896 Flight Date : 2017-May-19

You are confirmed on the following flights :

| | | | | _ | a far an | | | | Victoria | Abbotsford |
|------|-----------------|-----------------|--------------|-----|--|--------|------------|------|----------|------------|
| | Passenger Name | | | Fli | ght No | F | light Time | | From | То |
| 1 | Michael de Jong | 🖌 (M) | | - | | | 05:30 pm | | YYJ | YXX |
| | Ticket Fare | FSC/Nav Can. | Airp Impr | | Securi | ty Tax | Luggage | GST | | Total |
| 1 LT | B 119.44 | 16.69 | 15. | 00 | 7. | 12 | 0.00 | 7.91 | = i | 66.16 |
| Tota | 1 119.44 | 16.69 | 15. | 00 | 7. | 12 | 0.00 | 7.91 | \$ | 166.16 |
| PAIL | | - | 1 | | 1000 | | | | \$. | 166.16 |
| Due | S | | | | | | | | | 0.00 |

** Please note: some amounts may include rounded down half pennies. The final total properly reflect these items. *** PLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR

1-604-856-6260 1-888-856-6260 30440 Liberator Avenue Abbotsford, BC V2T 6H5

🛞 AIR CANADA

Booking Confirmation

Government Financial Information

Date of issue: 24 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 Fle |
|--|---|---------|--------------|--|--------|--|
| Thursday 25 May, 2017 | 08:55 Vancouver Vancouver Intl. (Y Terminal M | VR), BC | * | 09:24 Victoria Victoria Intl. (YYJ), BC | AC8057 | 0hr29 Economy U Operated by: Air Canada Express - Jazz Q400 |
| Assengers Mr. Michael Ticket Numbe | l De Jong 🖌 | Seats F | Person al | | | |
| 014217814987 Air Canada - A Personal | | | | | | |

Purchase summary

Government Credit/Debit Card ****Financial 1adult Amount paid: \$279.43 Tax information A Au Transportation Chinese 1adult Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare 242.00 \$13.31 Surcharges 12.00 Trixes they had charges Goods and Services Tax - Canada no. 100092287 RT0001 13.31 ¥ Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 5.00 Total airfare and taxes before options (per passenger) \$27943 Number of passengers X1

Total

GRAND TOTAL (Canadian dollars)

\$27943

\$27943

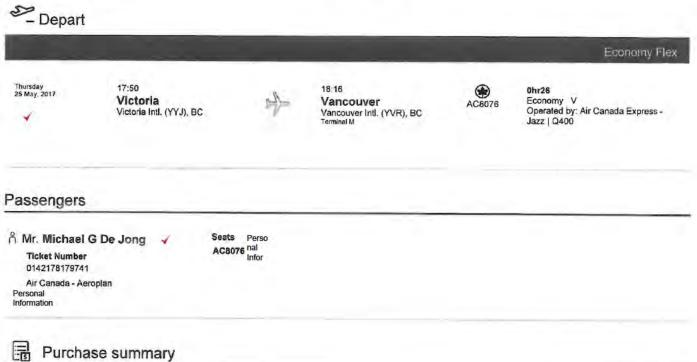
AIR CANADA

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 24 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 |
|------------------|
|------------------|

| Credit/Debit Card *** Government Amount paid: \$206,98 | | 1adult | |
|--|--|--------------------------------|---|
| Tax information 1adult | salve Alt Transportation Charge < | | |
| Goods and Services Tax - Canada no. 100092287 RT0001 \$9.86 | Base Fare | 163.00 | |
| | Surcharges | 12.00 | |
| | Taxes, tees and diarges | | |
| | Goods and Services Tax - Canada no. 100092287 RT0001 | 9.86 | 4 |
| | Air Travellers Security Charge | 7.12 | |
| | Airport Improvement Fee - Canada | 15.00 | |
| | Total airfare and taxes before options (per passenger) | ⁵ 206 ⁹⁸ | |
| | Number of passengers | X 1 | |
| | Tatal | \$206 ⁹⁸ | |
| | | | |

GRAND TOTAL (Canadian dollars) \$20698

AIR CANADA

Booking Confirmation

Government Booking Reference: Financial Information

Date of issue: 26 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.

| | | | | | | Economy Fley |
|------------------------|-------|--|-----------------------------------|--|--------|--|
| Monday 29 May, 2017 | * | 08:55 Vancouver Vancouver Intl. (YVR), BC Terminal M | 4 | 09:24 Victoria Victoria Intl. (YYJ), BC | AC8057 | 0hr29 Economy V Operated by: Air Canada Express - Jazz Q400 |
| | | | | | | |
| assenge Mr. Mich | ael G | De Jong S | eats Person C8057 al Inform | | | |

| 1adult |
|---------------------|
| |
| 163.00 |
| 12.00 |
| |
| 9.36 |
| 7.12 |
| 5.00 |
| \$196 ⁴⁸ |
| X 1 |
| \$196 ⁴⁸ |
| |

GRAND TOTAL (Canadian dollars) \$19648

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 26 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.

| | | _ | | | Economy Flex |
|--|--|-----------------------------|--|--------|---|
| Sunday 28 May, 2017 💙 | 15:30 Vancouver Vancouver Intl. (YVR), BC Terminal M | 23- | 15:59 Victoria Victoria Intl. (YYJ), BC | AC8071 | 0hr29 Economy V Operated by: Air Canada Express - Jazz Q400 |
| assengers | _ | | | | |
| ດ Mr. Michael De | ejong s A | eats Per C8071 son al | | | |
| Ticket Number 0142178264451 Air Canada - Aerop Personal | lan | | | | |
| 0142178264451 Air Canada - Aerop Personal Information | | | | _ | |
| 0142178264451 Air Canada - Aerop Personal Information | summary | | | | Additional Charges |

| and a statistication of an flying | | |
|---|--------|---|
| 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 | |
| E Gem selection | | |
| MR MICHAEL Dejong | | |
| AC8071: 8A - Standard Seat (Window) | 0.00 | |
| Number of passengers GRAND TOTAL(Canadian dollars) | X1 | |
| ordered to me (venacial autrals) | \$7875 | |



eTicket Receipt

Prepared For Personal DE JONG/MICHAEL MR Information

- ISSUE DATE
- TICKET NUMBER
- ISSUING AIRLINE
- ISSUING AGENT

Government Financial Information

29May17 8382126320909 WESTJET WestJet/SSW

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|--|--------------------------------------|--|---|
| 30May17 ✓ | WESTJET WS 3157 Operated by: WESTJET ENCORE | VICTORIABC, CANADA Time 8:35am | VANCOUVER BC, CANADA Time 9:04am Terminal MAIN TERMINAL | Fare Family Flex Seat Number Informatio (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid Before 30MAY17 Not Valid After 30MAY17 |

Payment/Fare Details

| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information |
|------------------------------------|--|
| Fare Calculation Line | YYJ WS YVR179.00CAD179.00END |
| Fare | CAD 179.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE |
| | CAD 10.66 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 223.78 |

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: