

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Norm Letnick

**Quarter:** 2017 April to June

**Portfolio:** Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,172.86

Other Travel in Province: \$ 388.18

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,561.04

Travel expenses fiscal year-to-date: \$ 2,561.04



FY17  
MTVNC

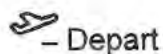
Personal Information

## Booking Confirmation

Government  
Financial  
Information

Date of issue: Mar 02, 2017

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



Economy Tango

Thursday  
16 Mar, 2017

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



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

AC8078

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

Layover in Vancouver

1hr39

Thursday  
16 Mar, 2017

21:10  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



22:10  
**Kelowna**  
(YLW), BC

AC8314

**1hr00**  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Tango A

Total duration

3hr05

## Passengers

Mr. Norman Letnick

Ticket Number  
0142174448374

Air Canada - Aeroplan  
Personal  
Information

Seats  
AC8078 -  
AC8314 -



## Purchase summary

Credit/Debit Card \*\*\*\* Government  
Amount paid: \$110.38 Financial

Tax information  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$5.26



|            |       |
|------------|-------|
| Base Fare  | 71.00 |
| Surcharges | 12.00 |



|  |       |
|--|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 5.26  |
| Air Travellers Security Charge                       | 7.12  |
| Airport Improvement Fee - Canada                     | 15.00 |

|  |                     |
|--|---------------------|
| Total airfare and taxes before options (per passenger) | \$110 <sup>38</sup> |
|--|---------------------|

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

|       |                     |
|-------|---------------------|
| Total | \$110 <sup>38</sup> |
|-------|---------------------|

|                                |                     |
|--------------------------------|---------------------|
| GRAND TOTAL (Canadian dollars) | \$110 <sup>38</sup> |
|--------------------------------|---------------------|



## Check-in and boarding gate deadlines

Within Canada

90  
minutes

### Recommended check-in time

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

45  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

15  
minutes

### Boarding gate deadline

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

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



## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 06, 2017

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

### - Depart

Economy Flex

Thursday  
09 Mar, 2017

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



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



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

### Passengers

Mr. Norman Letnick

Seats  
AC8078 Personal

Ticket Number  
0142174622680

Air Canada - Aeroplan  
Personal  
Information

### Purchase summary

**Tax information**  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$9.75

Additional Charges  
adult

Air Transportation Charges

|  |               |
|--|---------------|
| Base Fare  | 95.00         |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 4.75          |
| <b>Total Additional Fare - per passenger</b>         | <b>99.75</b>  |
| Extras (Change Fee)                                  |               |
| Change Fee   | 100.00        |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 5.00          |
| <b>Total Extras (Change Fee) - per passenger</b>     | <b>105.00</b> |
| <b>Total (per passenger)</b>                         | <b>204.75</b> |

Economy Seating

|                                       |                 |
|---------------------------------------|-----------------|
| MR NORMAN Letnick                     |                 |
| AC8078: PE - Standard Seat (Aisle)    | 0.00            |
| Number of passengers                  | X1              |
| <b>GRAND TOTAL (Canadian dollars)</b> | <b>\$204.75</b> |



FY17 MIN

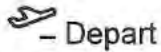
Personal Information

## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 16, 2017

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



Economy Flex

Thursday  
23 Mar, 201710:15  
**Kelowna**  
(YLW), BC11:19  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8399

1hr04  
Economy W  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

Mr. Norman Letnick

Seats  
AC8399  
Personal  
InformationTicket Number  
0142175143782Air Canada - Aeroplan  
Personal  
Information

## Purchase summary

Credit/Debit Card \*\*\*\*\*  
Amount paid: \$205.93Tax information  
1adultGoods and Services Tax - Canada no. 100092287 RT0001  
\$9.81

Air Transportation Charges

Base Fare 162.00  
Surcharges 12.00

Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001 9.81  
Air Travellers Security Charge 7.12  
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$205.93

Number of passengers X 1

Total \$205.93

GRAND TOTAL (Canadian dollars) \$205.93





## eTicket Receipt

**Prepared For**  
LETNICK/NORMAN MR

Personal  
Information

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial  
Information

16Mar17

8382124274040

WESTJET

WestJet/SSW

Personal Information

## Itinerary Details

| TRAVEL DATE | AIRLINE                        | DEPARTURE                                   | ARRIVAL           | OTHER NOTES   |
|-------------|--------------------------------|---|-------------------|---|
| 23Mar17     | WESTJET<br>WS 3258             | VANCOUVER BC,<br>CANADA                     | KELOWNABC, CANADA | Fare Family Econo<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis LA07H<br>Not Valid Before 23MAR17<br>Not Valid After 23MAR17 |
|             | Operated by:<br>WESTJET ENCORE | Time<br>6:45pm<br>Terminal<br>MAIN TERMINAL | Time<br>7:39pm    |   |

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX         |
| Fare Calculation Line              | YVR WS YLW159.00CAD159.00END                     |
| Fare                               | CAD 159.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)    |
|                                    | CAD 9.16 XG (GOODS AND SERVICES TAX (GST))       |
|                                    | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))      |
|                                    | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| Total Fare                         | CAD 192.28                                       |

**Positive identification required for airport check in**

**Notice:**

**Travel info**

**QST # 1202807956TQ0001 GST # 866112535**



## Control No.

E126771

|   |   |                                       |
|---|---|---------------------------------------|
| <b>Name</b><br>Letnick, Norman            | <b>Employee ID</b><br>Personal              | <b>Phone Number</b><br>(250) 387-1023 |
| <b>Client Organization</b><br>Agriculture | <b>Job Title</b><br>Minister of Agriculture | <b>Travel Group Code</b><br>4         |

|  |   |                                      |                         |   |  |                                 |  |                                       |  |
|--|---|--------------------------------------|-------------------------|---|--|---------------------------------|--|---------------------------------------|--|
| 5. Date Completed<br>2017/05/16  |   | 6. Fiscal Year<br>2018               |                         | 7. Special Cheque Issue                                     |  | 8. Cheque Stub Information      |  |                                       |  |
| Type of Travel<br>In Province  |   | 14. Reason for Travel<br>Ministerial |                         |   |  | Headquarters<br>Kelowna         |  |                                       |  |
| 12. Mailing Address for Cheque<br>PO BOX 9043 Stn Prov Govt Victoria, BC   |   |                                      |                         |   |  |                                 |  |                                       |  |
| 16.<br>Travel<br>Dates<br>2017<br>05/15<br>05/16   | 17. Places Travelled<br><br>Destination      Start      End<br>Kel-Van            1500      2359<br>Van-Kel            0001      2359 |                                      |                         | 18. Personal<br>Vehicle Use<br>Km      Cost<br>0.00<br>0.00 |  | 19. Other<br>Transport<br>Costs | 20. & 21.<br>Meals<br><br>Cost<br>36.00<br>27.00 | 22.<br><br>Lodging<br>Costs<br>112.70 | 20. & 21.<br>Miscellaneous<br><br>Cost      Describe |
| TOTALS OF COLUMNS  |   |                                      |                         | 36.<br>\$ 0.00  | 37.<br>\$ 0.00                                   | 38.<br>\$ 63.00                 | 39.<br>\$ 112.70                                 | 40.<br>\$ 0.00                        | Claim Total<br>\$ 175.70                             |
| 48.<br><br>Client Code<br>130<br>130<br>130<br>130   | 49.<br><br>Resp.<br>29001   | 50.<br><br>Service Line<br>30000     | 51.<br><br>STOB<br>5701 | 52.<br><br>Project<br>2900000                               | 45.<br><br>Supplier Code<br>Personal Information |                                 | Amount<br>\$ 175.70                              |                                       |  |
| Less Travel Advance<br>130   |   |                                      |                         |   |  |                                 |  |                                       |  |
|  |   |                                      |                         |   |  |                                 |  | 54.<br>\$ 175.70                      |  |
| 45. Employee Signature (See Audit Trail)<br>- 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. |   |                                      |                         |   |  |                                 |  | 54.<br>\$ 175.70                      |  |
| 56. Spending Authority Signature (See Audit Trail)<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |   |                                      |                         | Print Name  |  | Date Signed                     |  |                                       |  |
| 57. Payment Authority Signature (See Audit Trail)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |   |                                      |                         | Print Name  |  | Date Signed                     |  |                                       |  |

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

DJ May 31/17

**Notes for Travel Voucher (Restricted Use) E126771 for Letnick, Norman**

1 note(s) returned.

| Created On          | Author   | Note  |
|---------------------|--|---|
| 2017/05/16 11:24:14 | Driedger, Emily<br>(IDIR\EDRIEDGE)<br>Emily.Driedger@gov.bc.ca | May 15th â€" A/C flight Kelowna to Van,<br>hotel (\$112.70)<br>May 16th â€" A/C flight Van to Kelowna |

Production \*\*\* Copyright © Government of British Columbia



Security Concern

Security Concern

Richmond, BC  
Security Concern

05-16-17

|   |                 |  |           |                                       |
|---|-----------------|--|-----------|---------------------------------------|
| <b>Norm Letnick</b><br>Personal Information | Folio No.       | : Government<br>Financial<br>Information | Room No.  | : 213                                 |
|   | A/R Number      | :  | Arrival   | : 05-15-17                            |
|   | Group Code      | :  | Departure | : 05-16-17                            |
|   | Company         | :  | Conf. No. | : Government<br>Financial Information |
|   | Wyndham Rewards | :  | Rate Code | : Government<br>Financial Information |
|   | Invoice No.     | :  | Page No.  | : 1 of 1                              |
|   |                 |  |           |                                       |

| Date     | Description   | Charges | Credits |
|----------|---|---------|---------|
| 05-15-17 | Room Charge   | 98.00   |         |
| 05-15-17 | PST- Room   | 9.80    |         |
| 05-15-17 | GST   | 4.90    |         |
| 05-16-17 | MasterCard<br>XX: Government Financial<br>Information |         | 112.70  |
| Total    |   | 112.70  | 112.70  |
| Balance  |   | 0.00    |         |

Security Concern

EN18EXEDIJ10



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E126792

**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.

|   |  |   |  |                                       |  |
|---|--|---|--|---------------------------------------|--|
| <b>Name</b><br>Letnick, Norman  |  | <b>Employee ID</b><br>Personal Information  |  | <b>Phone Number</b><br>(250) 387-1023 |  |
| <b>Client Organization</b><br>Agriculture   |  | <b>Job Title</b><br>Minister of Agriculture |  | <b>Travel Group Code</b><br>4         |  |
| <b>5. Date Completed</b><br>2017/05/29  |  | <b>6. Fiscal Year</b><br>2018               |  | <b>7. Special Cheque Issue</b>        |  |
| <b>8. Cheque Stub Information</b>   |  |   |  |                                       |  |
| <b>Type of Travel</b><br>In Province  |  | <b>14. Reason for Travel</b><br>MLA         |  |                                       | <b>Headquarters</b><br>Kelowna                   |
| <b>12. Mailing Address for Cheque</b><br>PO BOX 9043 Stn Prov Govt Victoria, BC   |  |   |  |                                       |  |
| <b>16. Travel Dates</b><br>2017<br>05/26  | <b>17. Places Travelled</b>                        |   | <b>18. Personal Vehicle Use</b>                | <b>19. Other Transport Costs</b>      | <b>20. &amp; 21. Meals</b>                       |
|   | <b>Destination</b><br>Kel-Van-Kel<br>(W/I, return) | <b>Start</b><br>0630<br><b>End</b><br>2100  | <b>Km</b><br><br><b>Cost</b><br>0.00<br>P/Card | <b>Cost</b><br>36.00                  | <b>Cost</b><br>36.00                             |
|   |  |   |  |                                       | <b>22. Lodging Costs</b>                         |
|   |  |   |  |                                       | <b>Cost</b>                                      |
|   |  |   |  |                                       | <b>Describe</b>                                  |
| <b>TOTALS OF COLUMNS</b>  |  |   | <b>36.</b><br>\$ 0.00                          | <b>37.</b><br>\$ 0.00                 | <b>38.</b><br>\$ 36.00 ✓                         |
|   |  |   | <b>39.</b><br>\$ 0.00                          | <b>40.</b><br>\$ 0.00                 | <b>Claim Total</b><br>\$ 36.00 ✓                 |
| <b>48. Client Code</b><br>130<br>130<br>130<br>130  | <b>49. Resp.</b><br>29001                          | <b>50. Service Line</b><br>30000            | <b>51. STOB</b><br>5702                        | <b>52. Project</b><br>2900000         | <b>45. Supplier Code</b><br>Personal Information |
|   |  |   |  |                                       | <b>Amount</b><br>\$ 36.00                        |
| <b>Less Travel Advance</b><br>130   |  |   |  |                                       |  |
|   |  |   |  |                                       | <b>54.</b><br>\$ 36.00 ✓                         |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |  |   |  |                                       |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- 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. |  |   | <b>Print Name</b>                              |                                       | <b>Date Signed</b>                               |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |  |   | <b>Print Name</b>                              |                                       | <b>Date Signed</b>                               |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |  |   | <b>Print Name</b>                              |                                       | <b>Date Signed</b>                               |

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

D/J June 20/17

**Notes for Travel Voucher (Restricted Use) E126792 for Letnick, Norman**

1 note(s) returned.

| Created On          | Author   | Note   |
|---------------------|--|--|
| 2017/05/29 14:34:55 | Driedger, Emily<br>(IDIR\EDRIEDGE)<br>Emily.Driedger@gov.bc.ca | May 26th - WestJet Flight Kel-Van, WestJet<br>Flight Van-Kel |

Production \*\*\* Copyright © Government of British Columbia





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E126817

**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.

|   |  |   |                                  |                                       |   |
|---|--|---|----------------------------------|---------------------------------------|---|
| <b>Name</b><br>Letnick, Norman  |  | <b>Employee ID</b><br><small>Personal Information</small> |                                  | <b>Phone Number</b><br>(250) 387-1023 |   |
| <b>Client Organization</b><br>Agriculture   |  | <b>Job Title</b><br>Minister of Agriculture               |                                  | <b>Travel Group Code</b><br>4         |   |
| <b>5. Date Completed</b><br>2017/06/08  |  | <b>6. Fiscal Year</b><br>2018                             |                                  | <b>7. Special Cheque Issue</b>        |   |
| <b>8. Cheque Stub Information</b>   |  |   |                                  |                                       |   |
| <b>Type of Travel</b><br>In Province  |  | <b>14. Reason for Travel</b><br>Government                |                                  |                                       | <b>Headquarters</b><br>Kelowna                                  |
| <b>12. Mailing Address for Cheque</b><br>PO BOX 9043 Stn Prov Govt Victoria, BC   |  |   |                                  |                                       |   |
| <b>16. Travel Dates</b><br>2017<br>06/02  | <b>17. Places Travelled</b>                      |   | <b>18. Personal Vehicle Use</b>  | <b>19. Other Transport Costs</b>      | <b>20. &amp; 21. Meals</b>                                      |
|   | <b>Destination</b><br>Kel-Van-Kel<br>(W/J & A/C) | <b>Start</b><br>0800<br><b>End</b><br>1800                | <b>Km</b><br><b>Cost</b><br>0.00 | <b>Costs</b><br><br>P/Card            | <b>Cost</b><br>27.00  |
|   |  |   |                                  |                                       | <b>22. Lodging Costs</b>  |
|   |  |   |                                  |                                       | <b>20. &amp; 21. Miscellaneous</b>                              |
|   |  |   |                                  |                                       | <b>Cost</b><br>100.00<br><b>Describe</b><br>Compass Card Refill |
| <b>TOTALS OF COLUMNS</b>  |  |   | <b>36.</b><br>\$ 0.00            | <b>37.</b><br>\$ 0.00                 | <b>38.</b><br>\$ 27.00  |
|   |  |   |                                  |                                       | <b>39.</b><br>\$ 0.00   |
|   |  |   |                                  |                                       | <b>40.</b><br>\$ 100.00   |
|   |  |   |                                  |                                       | <b>Claim Total</b><br>\$ 127.00                                 |
| <b>48. Client Code</b><br>130<br>130<br>130<br>130  | <b>49. Resp.</b><br>29001                        | <b>50. Service Line</b><br>30000                          | <b>51. STOB</b><br>5702          | <b>52. Project</b><br>2900000         | <b>45. Supplier Code</b><br>Personal Information                |
|   |  |   |                                  |                                       | <b>Amount</b><br>\$ 127.00                                      |
| <b>Less Travel Advance</b><br>130   |  |   |                                  |                                       |   |
|   |  |   |                                  |                                       | <b>54.</b><br>\$ 127.00   |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |  |   |                                  |                                       |   |
| <b>45. Employee Signature (See Audit Trail)</b><br>- 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. |  |   | <b>Print Name</b>                |                                       | <b>Date Signed</b>  |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |  |   | <b>Print Name</b>                |                                       | <b>Date Signed</b>  |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |  |   | <b>Print Name</b>                |                                       | <b>Date Signed</b>  |

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

DJ/ June 16/17



**Notes for Travel Voucher (Restricted Use) E126817 for Letnick, Norman**

1 note(s) returned.

| Created On          | Author   | Note   |
|---------------------|--|--|
| 2017/06/09 09:35:48 | Driedger, Emily<br>(IDIR\EDRIEDGE)<br>Emily.Driedger@gov.bc.ca | June 2nd - WJ flight Kelowna to Vancouver,<br>attending meetings, A/C flight Vancouver to<br>Kelowna |

Production \*\*\* Copyright © Government of British Columbia

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Valetpun-Rounthpuse Stn  
TVM52113  
Fri 02 Jun 17 10:36AM

Payment Type: MASTER CARD

Purchase: \$100 Stored Value

Product Price: \$100.00

Compass Card #: \*\*\*\*\*  
Credit Card #: \*\*\*\*\*  
\*\*\*\*\*

Government  
Financial  
Information

Auth #: 092145  
Ref #: TUC89VVHD4CN  
Receipt #: 104984

Card Entry: Chip

AID: Government Financial Information

IVR:

IS1:

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



## Control No.

E126826

|   |   |                                       |
|---|---|---------------------------------------|
| <b>Name</b><br>Letnick, Norman            | <b>Employee ID</b><br>Personal<br>Information | <b>Phone Number</b><br>(250) 387-1023 |
| <b>Client Organization</b><br>Agriculture | <b>Job Title</b><br>Minister of Agriculture   | <b>Travel Group Code</b><br>4         |

|                                 |                                      |                         |                            |
|---------------------------------|--------------------------------------|-------------------------|----------------------------|
| 5. Date Completed<br>2017/06/12 | 6. Fiscal Year<br>2018               | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Ministerial |                         | Headquarters<br>Kelowna    |

| 16.<br>Travel<br>Dates | 17.<br>Places Travelled |       |      | 18.<br>Personal<br>Vehicle Use |      | 19.<br>Other<br>Transport<br>Costs | 20. & 21.<br>Meals | 22.<br>Lodging<br>Costs | 20. & 21.<br>Miscellaneous |          |
|------------------------|-------------------------|-------|------|--------------------------------|------|------------------------------------|--------------------|-------------------------|----------------------------|----------|
|                        | Destination             | Start | End  | Km                             | Cost |                                    | Cost               |                         | Cost                       | Describe |
| 2017                   |                         |       |      |                                |      |                                    |                    |                         |                            |          |
| 06/07                  | Kelowna-Vic (A/C)       | 1100  | 2359 |                                | 0.00 |                                    | 48.50              |                         |                            |          |
| 06/08                  | Vic-Kelowna (A/C)       | 0001  | 1730 |                                | 0.00 |                                    | 39.50              |                         | 65.00                      | Taxi ✓   |

|                     |  |
|---------------------|--|
| 130                 |  |
| Less Travel Advance |  |
| 130                 |  |

AMOUNT DUE TO EMPLOYEE

|     |           |
|-----|-----------|
| 54. | \$ 153.00 |
|-----|-----------|

|   |            |             |
|---|------------|-------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | Print Name | Date Signed |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  | Print Name | Date Signed |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  | Print Name | Date Signed |

DJ June 22/17

**Notes for Travel Voucher (Restricted Use) E126826 for Letnick, Norman**

1 note(s) returned.

| Created On          | Author   | Note  |
|---------------------|--|---|
| 2017/06/12 10:14:22 | Driedger, Emily<br>(IDIR\EDRIEDGE)<br>Emily.Driedger@gov.bc.ca | June 7th â€" Air Canada Kelowna to Victoria,<br>caught ride with MLA downtown<br>June 8th â€" Attended meetings, Taxi to<br>Airport (65\$) Air Canada Victoria to Kelowna |

Production \*\*\* Copyright © Government of British Columbia



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240010

\*\*\*\* PURCHASE \*\*\*\*

06-08-2017 13:03:10  
Acct # \*<sup>Government Financial</sup> Information C  
Exp Date \*\*/\*\* Card Type MC  
Name: NORMAN LETNICK  
A00<sup>Government</sup> Financial MasterCard

Operator: 110  
Trace # 4076  
Inv. # 110  
Auth # 09306S RRN 001550003

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



5712 MIN

## eTicket Receipt

Prepared For ☒ Personal Information  
LETNICK/NORMAN MR

|                       |                                  |
|-----------------------|----------------------------------|
| RESERVATION CODE      | Government Financial Information |
| ISSUE DATE            | 24May17                          |
| TICKET NUMBER         | 8382126180388                    |
| ISSUING AIRLINE       | WESTJET                          |
| ISSUING AGENT         | WestJet/SSW                      |
| FREQUENT FLYER NUMBER | Personal Information             |

## Itinerary Details

| TRAVEL DATE  | AIRLINE  | DEPARTURE                               | ARRIVAL   | OTHER NOTES   |
|--------------|--|---|---|---|
| 26May17<br>✓ | WESTJET<br>WS 3121<br><br>Operated by:<br>WESTJET ENCORE | KELOWNABC, CANADA<br><br>Time<br>7:30am | VANCOUVER BC, CANADA<br><br>Time<br>8:27am<br>Terminal<br>MAIN TERMINAL | Fare Family Econo<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis QAL<br>Not Valid Before 26MAY17<br>Not Valid After 26MAY17 |

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX<br>Government Financial Information |
| Fare Calculation Line              | YLV 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



## eTicket Receipt

Prepared For **LETNICK/NORMAN MR** ✓ Personal Information

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government  
Financial Information

24May17

8382126188337

WESTJET

WestJet/SSW  
Personal Information

## Itinerary Details

| TRAVEL DATE  | AIRLINE  | DEPARTURE  | ARRIVAL                                 | OTHER NOTES   |
|--------------|--|--|---|---|
| 26May17<br>✓ | WESTJET<br>WS 3258<br><br>Operated by:<br>WESTJET ENCORE | VANCOUVER BC,<br>CANADA<br><br>Time<br>7:00pm<br>Terminal<br>MAIN TERMINAL | KELOWNABC, CANADA<br><br>Time<br>7:55pm | Fare Family Econo<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis QAL<br>Not Valid Before 26MAY17<br>Not Valid After 26MAY17 |

## Payment/Fare Details

|                                    |   |
|------------------------------------|---|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX<br><small>Government<br/>Financial<br/>Information</small> |
| Fare Calculation Line              | YVR WS YLW179.00CAD179.00END  |
| Fare                               | CAD 179.00  |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)   |
|                                    | CAD 10.16 XG (GOODS AND SERVICES TAX (GST))   |
|                                    | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))   |
|                                    | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)  |
| Total Fare                         | CAD 213.28  |

**Positive identification required for airport check in**

**Notice:**

**Travel info**

**QST # 1202807956TQ0001 GST # 866112535**

5

5712 MIN



## eTicket Receipt

Prepared For  Personal Information  
LETNICK/NORMAN MR

|                       |  |
|-----------------------|--|
| RESERVATION CODE      | Government<br>Financial<br>Information |
| ISSUE DATE            | 29May17                                |
| TICKET NUMBER         | 8382126306598                          |
| ISSUING AIRLINE       | WESTJET                                |
| ISSUING AGENT         | WestJet/SSW<br>Personal Information    |
| FREQUENT FLYER NUMBER |  |

## Itinerary Details

| TRAVEL DATE  | AIRLINE  | DEPARTURE                               | ARRIVAL  | OTHER NOTES  |
|--|--|---|--|--|
| 30May17<br> | WESTJET<br>WS 3121<br><br>Operated by:<br>WESTJET ENCORE | KELOWNABC, CANADA<br><br>Time<br>7:30am | VANCOUVER BC,<br>CANADA<br><br>Time<br>8:27am<br>Terminal<br>MAIN TERMINAL | Fare Family Flex<br>Seat Number <small>Personal Information</small><br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis VAL<br>Not Valid Before 30MAY17<br>Not Valid After 30MAY17 |

## Payment/Fare Details

|                                    |   |
|------------------------------------|---|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX<br><small>Government<br/>Financial<br/>Information</small> |
| Fare Calculation Line              | YLW WS YVR230.00CAD230.00END  |
| Fare                               | CAD 230.00  |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)   |
|                                    | CAD 13.21 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 277.33  |

**Positive identification required for airport check in**

**Notice:**

**Travel info**

**QST # 1202807956TQ0001 GST # 866112535**



4

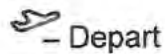


## Booking Confirmation

Government Financial  
Booking Reference: Information

Date of issue: 29 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 Flex

Tuesday  
30 May, 2017

15:00  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



15:55  
**Kelowna**  
(YLW), BC

AC8416

0hr55  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

Mr. Norman Letnick ✓

Seats  
AC8416 Personal  
If

Ticket Number  
0142178356283

Air Canada - Aeroplan  
Personal  
Information



## Purchase summary

Government  
Credit/Debit Card \*\*\* Financial  
Amount paid: \$202.78

Tax information  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$9.66

Air Transportation Charges

|            |        |
|------------|--------|
| Base Fare  | 169.00 |
| Surcharges | 12.00  |

Taxes, fees and charges

|  |      |
|--|------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 9.66 |
| Air Travellers Security Charge                       | 7.12 |
| Airport Improvement Fee - Canada                     | 5.00 |

|  |          |
|--|----------|
| Total airfare and taxes before options (per passenger) | \$202.78 |
|--|----------|

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

|       |          |
|-------|----------|
| Total | \$202.78 |
|-------|----------|

|                                |          |
|--------------------------------|----------|
| GRAND TOTAL (Canadian dollars) | \$202.78 |
|--------------------------------|----------|



## eTicket Receipt

Prepared For ☒ Personal Information  
LETNICK/NORMAN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government  
Financial  
Information

01Jun17

8382126444368

WESTJET

WestJet/SSW

Personal Information

## Itinerary Details

| TRAVEL DATE                                    | AIRLINE  | DEPARTURE                               | ARRIVAL  | OTHER NOTES   |
|--|--|---|--|---|
| 02Jun17<br><input checked="" type="checkbox"/> | WESTJET<br>WS 3129<br><br>Operated by:<br>WESTJET ENCORE | KELOWNABC, CANADA<br><br>Time<br>9:00am | VANCOUVER BC,<br>CANADA<br><br>Time<br>9:57am<br>Terminal<br>MAIN TERMINAL | Fare Family Econo<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis QAL<br>Not Valid Before 02JUN17<br>Not Valid After 02JUN17 |

## Payment/Fare Details

|                                    |   |
|------------------------------------|---|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX<br>Government<br>Financial |
| Fare Calculation Line              | YLV 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



## Itinerary / Receipt

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

### Main Contact Information

### Booking reference:

Government Financial  
Information

**Name:** Mr Norman Letnick  
**E-mail:** SAHYE.CUMMINGS@GOV.BC.CA  
**Payment:** CC CA

Government Financial Information

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

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

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

### Flight Itinerary

| Flight                         | From                     | To                       | Aircraft | Cabin<br>(Booking class) | Status    |
|--------------------------------|--------------------------|--------------------------|----------|--------------------------|-----------|
| AC8419                         | Kelowna (YLW)            | Vancouver (YVR)          | DH4      | Economy (V)              | Confirmed |
| <i>Operated by:</i>            | Mon 15-May 2017          | Mon 15-May 2017          |          |                          |           |
| <i>Air Canada Express-Jazz</i> | 16:30                    | 17:24 - TERMINAL M -MAIN |          |                          |           |
| AC8422                         | Vancouver (YVR)          | Kelowna (YLW)            | DH4      | Economy (V)              | Confirmed |
| <i>Operated by:</i>            | Tue 16-May 2017          | Wed 17-May 2017          |          |                          |           |
| <i>Air Canada Express-Jazz</i> | 23:15 - TERMINAL M -MAIN | 00:10                    |          |                          |           |

### Passenger Information

**Passenger:** 1 Mr Norman Letnick  
**Ticket number:** 014 2177 676275  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:** Personal Information

### Purchase Summary

Passenger: 1 Ticket number 014 2177 676275

**Date of issue**

12-May 2017

**Fare Amount in Canadian dollars:**

372.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

14.25

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

20.31

Airport Improvement Fee - Canada (SQ)

20.00

**Total Fare in Canadian dollars:**

426.56

**Ticket particularities:**

AC ONLYF/NONREF/CHGE FEE

-BG:AC

**\*Fare calculation:**

15MAY17YLW AC YVR Q12.00R179.00AC YLW Q12.00R169.00CAD372.00

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.