

Minister's Quarterly Travel Expense Summary

Name: Honourable Steve Thomson

Quarter: 2017 April to June

Portfolio: Forests, Lands & Natural Resource Operations

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,701.03

Other Travel in Province: \$ 420.78

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,091.87

Total travel expenses paid this quarter: \$ 4,213.68

Travel expenses fiscal year-to-date: \$ 4,213.68



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126699

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Thomson, Steve						Employee ID Personal Information			Phone Number (250) 387-6240																																																																																																																																																																																																																																																																													
Client Organization Forests, Lands and Natural Resource Operations						Job Title Minister of Forests, Lands and Natu			Travel Group Code 4																																																																																																																																																																																																																																																																													
5. Date Completed 2017/04/06			6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																																																																																																																																																														
Type of Travel In Province			14. Reason for Travel Ministerial Business					Headquarters Kelowna																																																																																																																																																																																																																																																																														
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4																																																																																																																																																																																																																																																																																						
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Notes for Travel Voucher (Restricted Use) E126699 for Thomson, Steve

3 note(s) returned.

Created On	Author	Note
2017/04/06 10:26:17	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	March 23- Kel to Van RT for meetings. Air Canada 8413 Kel to Van purchased on AC Pcard \$ 105 change fee and flight credit used. Canada line YVR to downtown paid \$9 cash. WestJet flight # 3154 Van to kel purchased on AC Pcard \$135.58. Claimed Breakfast.
2017/04/06 10:31:24	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	March 24- Kelowna. No claims March 25-Kelowna-No claims March 26- Kel to Toronto for Mtgs. Air Canada #1694 purchased on AC pcard \$748.78. Overnight in Hotel paid \$287.02 on visa. Claimed dinner. March 27- Toronto. Breakfast mtg claimed \$96.05 (billed to room \$111.05) WestJet #671 Tor to Calgary, #325 Calgary to Kelowna purchased on AC Pcard \$508.64. Cab Kelowna airport to home paid \$ 41 on MC. Claimed Lunch & Dinner.
2017/04/06 10:32:29	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Personal Information

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 * RECEIPT *
 * NOT VALID FOR TRAVEL *

Translink
 980-CANADA LINE
 VVR-Airport Stn
 TVM73114
 Thu 23 Mar 17 09:41AM

Payment Type: Cash
 Purchase: 2 Zone Ticket with VVR
 Product Price: \$ 9.00

Compass Ticket #:
 ***** Government Financial Information
 Receipt #: 81032

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

You must tap in and out as required by TransLink's Transit Tariff.
 Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CK 15 33 Compass No: Government Financial Information

THOMSON STEPHEN

TANGO ECONOMY/ECONOMIQUE TANGO
 ETKT0142174488119

Frequent Flyer/Voyageur assidu
 Personal Information

Flight/Vol	Date	From/De	Destination
AC 8413	23MAR	KELOWNA	VANCOUVER

Personal Information

Boarding Time/Heure d'embarquement 08:00 Gate/Porte 6 Seat/Place

Personal Information

Departure Time/Heure de depart 08:30

Airline Use/A usage interne Government Financial

Boarding Pass | Carte d'accès à bord

Breakfast: Thomson
Chelsea Nolan, FINRO
Security Concern

906920017 All 3/27/2017 9:12 AM

CHK 3561 TBL 60/1
3/27/2017 9:12 AM

1 Orange Juice	5.00
1 Orange Juice	5.00
1 Coffee Cup	5.00
1 Chicken Hash	17.00
1 Fresh Start	20.00
1 Coffee Cup	5.00
1 Pancake	18.00
1 Coffee Cup	5.00
1 Orange Juice	5.00

Subtotal \$85.00
H.S.T. Tax 13% \$11.05
Total Due \$96.05

FOR ROOM CHARGES ONLY

TIP THOMSON

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

KELOWNA CABS, CAB#21
UNIT 5-3312 APPALOOSA
ROA
KELOWNA BC

CARD Government Financial Information

CARD TYPE MASTERCARD

DATE 2017/03/27

TIME 2715 23:17:35

RECEIPT NUMBER

C85000676-001-001-057-0

PURCHASE

AMOUNT \$41.00

TIP Personal Information

TOTAL

\$

MasterCard

A0000000041010

E21C31327865274B

0000008000-E800

279ACE3AC3257F99

APPROVED

AUTH# 021022 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THOMSON STEPHEN

PREMIUM ROUGE OPER BY/PAR AC ROUGE
ETKT0142175072962

Frequent Flyer/Voyageur assidu
Personal Information

Flight/Vol	Date	From/De	Destination
AC 1694	26MAR	KELOWNA	TORONTO

Boarding Time/Heure d'embarquement 11:50 Gate/Porte 4 Seat/Place

Personal Information

Departure Time/Heure de depart 12:25

Personal Information

Airline Use/A usage interne Government Financial
Information

Boarding Pass | Carte d'accès à bord

Security Concern

Security Concern

Toronto, ON
Security Concern
Security Concern

Mr. Steve Thomson
Personal Information

Page Number	:	1	Invoice Nbr	:	Personal Information
Guest Number	:	Personal Information			
Folio ID	:	A			
Arrive Date	:	26-MAR-17	20:39		
Depart Date	:	27-MAR-17	13:30		
No. Of Guest	:	1			
Room Number	:	719			
Personal Information					

Tax Invoice

Security Concern

Date	Reference	Description	Charge (CAD)	Credits (CAD)
26-MAR-17	RT719	Room Charge - Government	254.00	
26-MAR-17	RT719	Rooms HST	33.02	
27-MAR-17	3561	Mahogany Grill		
27-MAR-17	VI	Visa-9038		

Personal Information

BEA
\$96.05

Personal Information

For Authorization Purpose Only

Government Financial
Information

Date	Code	Authorized
26-MAR-17	439394	Personal Information
26-MAR-17	465831	

Approve EMV Receipt for VI
TC:7B03726C166ADBFF TVR:0080008000 AID:A0000000031010
Application Label:SCOTIABANK VISA

** Total
*** Balance

Government Financial Information

0.00

Continued on the next page

BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

BUSINESS EXPENSE APPROVAL NO.

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE Steve Thomson	TELEPHONE NO. (250) 3566211	DATE SUBMITTED 2017/03/27
MINISTRY/DIVISION/BRANCH Minister's Office FLNRO	LOCATION (CITY) OF EVENT Toronto	START DATE OF EVENT 2017/03/27
		END DATE OF EVENT 2017/03/27

SECTION 2 – NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Business Meeting in Toronto prior to meeting with Federal gov't
3 government employees

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

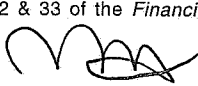
Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Steve Thomson-Minister
Jason Fisher- Associate Deputy Minister
Chelsea Dolan-Ministerial Assistant

SECTION 4 – BUSINESS EXPENSE REQUESTED

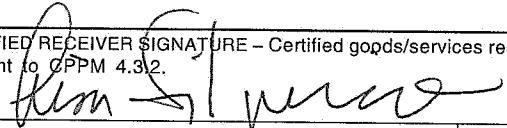
CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input checked="" type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	85.00
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: <u>H.S.T.</u>		11.05
ESTIMATED TOTAL		\$ 96.05

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE 71000	SERVICE LINE 40001	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING 7100000
EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies. 		
PRINT NAME OF EXPENSE AUTHORITY Nancy Hintz		DATE SIGNED YYYY / MM / DD 2017/04/06

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.
x 

REIMBURSEMENT TOTAL



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 requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)				VOTE	
Forests, Lands and Natural Resource Operations				128	
EMPLOYEE NAME				EMPLOYEE ID. Personal Information	
Steve Thomson					
POSITION			BARGAINING UNIT / GROUP NO.		
Minister					
BRANCH / LOCATION / REGION					
Minister's Office, Victoria					
DATE DEPARTING YYYY / MM / DD		DATE RETURNING YYYY / MM / DD		NO. OF WORKDAYS AWAY	
2017/03/26		2017/03/27		1	
				ESTIMATED OVERTIME CLAIM HOURS	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS					
<input type="checkbox"/> N/A, OR:					
DESTINATIONS					
Toronto, ON					
METHOD OF TRAVEL					
AIR					
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.					
Federal-Provincial Task Group Meeting on Softwood Lumber					
SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY					
DIRECTOR					
APPROVED		NOT APPROVED		DATE SIGNED YYYY / MM / DD	
ASSISTANT DEPUTY MINISTER					
APPROVED		NOT APPROVED		DATE SIGNED YYYY / MM / DD	
DEPUTY MINISTER MICHELE CADARID, DEPUTY COS					
APPROVED		NOT APPROVED		DATE SIGNED YYYY / MM / DD	
				MAR 16 2017	
EMPLOYEE'S SIGNATURE					
DATE SIGNED YYYY / MM / DD		APPROVED		NOT APPROVED	
Steve Thomson 2017/03/15				DATE SIGNED YYYY / MM / DD	
				MAR 31 2017	

Reset Form

FS18EXESLP04



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126755

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TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 90.15	38. \$ 48.50	39. \$ 0.00	40. \$ 0.00
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 5702	52. Project 7100000	45. Supplier Code Government Financial Information		Amount \$ 138.65	
Less Travel Advance 128								
AMOUNT DUE TO EMPLOYEE							54. \$ 138.65	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017May15
SLP

Notes for Travel Voucher (Restricted Use) E126755 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2017/05/04 09:06:59	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	April 6- Home to airport Kelowna cabs paid \$38.40 on Visa.Air Canada#8411 Kel to Van purchased on AC Pcard \$ 115.50 (addtl fare and change fee) and flight credit used. Paid\$9 on visa Canada Line YVR to dwntwn Van. Paid \$2.75 cash dwntwn to YVR Canada Line. WestJet Flight #3154 Van to Kel on AC PCard \$141.62 And flight credit of \$87.28. Cab from kel airport to home paid \$40 on visa. Claimed Bkfst, dinner.

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KELOWNA CAB 112
1595 KLOPPENBURG V1P1N5
KELOWNA BC
20921577
GH2092157701

**** PURCHASE ****

04-06-2017 Government Financial 04:55:13
ACCL # Information C
Exp Date **/** Card Type Vi
MR STEPHEN THOMSON
0000000031010 SCOTIABANK VISA

Trace # 1368
Inv. # 1631

415334

RRN 06100000

Purchase
Tip
Total

\$38.40
Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

KELOWNA CABS # 43
5-3312 APPALOOSA ROAD
KELOWNA BC V1V2G9
2507652222

SALE

MID: 6016664
TID: 002 REF#: 00000044
Batch #: 037
04/06/17 22:59:11
APPR CODE: 463498
VISA
Government Financial Information
Chip

AMOUNT
TIP
TOTAL

Personal Information

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU/MERCI!

CUSTOMER COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVN50111
Thu 06 Apr 17 07:36PM

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket # Government
***** Financial
Receipt #: 42085

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVN73112
Thu 06 Apr 17 07:19AM

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.00

Compass Ticket # Government Financial
***** Information

Card #

Auth #: 907113
Ref #: TVVD98VBA96D
Receipt #: 74110

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CK 16 32 Compass No: Government Financial Information

You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CK 16 33 Compass No: Government Financial Information

1

Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Saturday, March 4, 2017 6:43 AM
To: Silverio, Lisa FLNR:EX
Subject: Air Canada - Receipt - Seat Change Charge

Thank you. The charges that apply to your seat change have been successfully collected.

Departure Date: 2017-03-04

Passenger: STEPHEN THOMSON
Departure City: VANCOUVER YVR
Destination City: KELOWNA YLW

Breakdown of Charges:

Seat Change AC1188 YVR-YLW - 15.00 CAD

GST/TPS - 0.75 CAD

Total - 15.75 CAD

Government Financial Information

Form of payment used: MasterCard

For complete Preferred Seat terms and conditions, please visit aircanada.com XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More,

You can view all your available Air Canada mobile+ messages here:

<http://mymessages.aircanada.com/en/JhoJh4gZ9d1i9PU70tQGA>

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(<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit aircanada.com (<http://www.aircanada.com/en/customercare/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

(2)

AIR CANADA 

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference Government Financial Information

Name: Mr Stephen Thomson
E-mail: LISA.SILVERIO@GOV.BC.CA

Payment: Government Financial Information

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8413	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Thu 23-Mar 2017	Thu 23-Mar 2017			
<i>Air Canada Express-Jazz</i>	08:30	09:28 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Stephen Thomson

Ticket number: 014 2174 488119

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2174 488119

Date of issue

03-Mar 2017

Fare Amount in Canadian dollars:

89.00

(including navigational & other charges)

(2)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars

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

100.00
5.00

Ticket particularities:

CAD77.00 NONREF - AC

ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

23MAR17YLW AC YVR Q12.00R77.00CAD89.00 END ROE1.00 PD7.12CA
5.56XG15.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: Stephen Thomson	
Air Canada baggage rules apply. For flight(s): AC8413	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)



3

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

Government Financial Information	
RESERVATION CODE	
ISSUE DATE	06Mar17
TICKET NUMBER	8382123957173
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Mar17	WESTJET WS 3184 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 7:20pm	VANCOUVER BC, CANADA Time 7:49pm Terminal MAIN TERMINAL	Personal Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAL Not Valid Before 09MAR17 Not Valid After 09MAR17
09Mar17	WESTJET WS 3154 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 9:40pm Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time 10:34pm	Personal Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAL Not Valid Before 09MAR17 Not Valid After 09MAR17

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
	LEISURE Government Financial Information - CAD 42.13
Fare Calculation Line	YYJ WS XYYVR WS YLW252.00CAD252.00END
Fare	CAD 252.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 14.31 XG (GOODS AND SERVICES TAX (GST)) CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



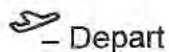
Booking Confirmation

Personal Information

Government Financial
Booking Reference: 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.



Economy Flex

Friday
10 Mar, 2017

16:20
Kelowna
(YLW), BC



17:24
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8419

1hr04
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

Passengers

Mr. Stephen Thomson

Ticket Number
0142174605185

Air Canada - Aeroplan
Personal Information

Seats
AC8419
Personal Information

Purchase summary

Government Financial
Credit/Debit Card Information
Amount paid: \$225.00
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$10.76

Air Transportation Charges

Base Fare	181.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	10.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$225 ⁸⁸
--	---------------------

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

Total	\$225 ⁸⁸
-------	---------------------

GRAND TOTAL (Canadian dollars)	\$225 ⁸⁸
--------------------------------	---------------------

[Skip to main content](#)

Confirmation | westjet.com booking

[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. **Confirmation**
Current Step

Confirmation

Here's your current travel information.

Reservation code Government Financial Information
[flight details](#)

Vancouver, BC, CA (YVR) Leaving Thu Mar 23, 2017

to

Kelowna, BC, CA (YLW)

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

3154	YVR 21:40	YLW 22:34	0	00:54
------	-----------	-----------	---	-------

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Void Trip](#)
- [Update travel documents](#)

Make changes

- Select seats

Flights

Flight WS 3154 *: Vancouver, BC, CA (YVR) > Kelowna, BC, CA (YLW)

Departing: Mar 23 | 9:40 PM Arriving: Mar 23 | 10:34 PM Duration: 00h 54m Fare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Stephen Thomson [Update travel documents](#)

Personal Information Seat(s) Rewards program: Personal Information

Baggage

[Learn More](#) (0)

(6)

Payment

Payment Summary

[Hide details](#) [Show details](#)

Seats 5.25 CAD 1. YVR - YLW 5.25 CAD Seat(s) 5.25 CAD

Base fare and ATC 112.00 CAD 1. Adult guest: 100.00 CAD

Other air transportation charges

12.00 CAD

Taxes 18.33 CAD 1. Adult guest: 18.33 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 5.00 CAD Goods and services tax (GST) 6.21 CAD

Flights

Base fare and ATC 112.00 CAD Taxes 18.33 CAD Seats 5.25 CAD

Total: 135.58 CAD

Payment type

Payment card

Government Financial Information

Total paid 135.58 CAD MasterCard ending

- [Checked baggage](#)
- [Carry-on baggage](#)

YVR to YLW

- YVR to YLW

Adults

- Adults

First Bag Second Bag

Checked baggage 25 CAD 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

label.carryon.leg.etiquette.YVRYLW

- label.carryon.leg.etiquette.YVRYLW

Adults

- Adults

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	172.22	8.62	180.84	180.84	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	17 Mar 2017	07:15 - VICTORIA	08:20 - KELOWNA	8P1521	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
09 Mar 2017	THOMSON, STEPHEN	AIF - YYJ	15.00	0.75	15.75
09 Mar 2017	THOMSON, STEPHEN	BRAVO FARE	131.00	6.55	137.55
09 Mar 2017	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
09 Mar 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
09 Mar 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			172.22	8.62	180.84

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
09 Mar 2017	MASTERCARD	Lisa Silverio	CC CA	180.84		Government Financial Information	163523

Tax Registration: 121386296 RT0001

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

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

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



7+8

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	0.00	0.00	0.00	0.00	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	17 Mar 2017	07:15 - VICTORIA	08:20 - KELOWNA	8P1521	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
09 Mar 2017	THOMSON, STEPHEN	Leg Cancellation Charge	0.00	0.00	0.00
Total (CAD)			0.00	0.00	0.00

Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
09 Mar 2017	MASTERCARD	Lisa Silverio	CC CA	180.84	Government	163523
09 Mar 2017	MASTERCARD	Lisa Silverio	CC CA	-180.84	Financial Information	163523

Tax Registration: 121386296 RT0001

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[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

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[CONTACT US](#)

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

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Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #
Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON, STEPHEN	322.22	16.12	338.34	338.34	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Sep 2016	07:46 - VICTORIA	08:39 - KELOWNA	8P1521	SAAB 340A	CANCELLED
2	17 Mar 2017	07:15 - VICTORIA	08:20 - KELOWNA	8P1521	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
27 Sep 2016	THOMSON, STEPHEN	Cancellation Charge	75.00	3.75	78.75
15 Sep 2016	THOMSON, STEPHEN	ROUTING - MODIFICATION	75.00	3.75	78.75
09 Mar 2017	THOMSON, STEPHEN	AIF - YYJ	15.00	0.75	15.75
09 Mar 2017	THOMSON, STEPHEN	BRAVO FARE	131.00	6.55	137.55
09 Mar 2017	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
09 Mar 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
09 Mar 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			322.22	16.12	338.34

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
10 Aug 2016	MASTERCARD	LISA SILVERIO	CC CA	168.24	Government Financial Information		144638
15 Sep 2016	MASTERCARD	LISA SILVERIO	CC CA	78.75			170040
09 Mar 2017	MASTERCARD	Lisa Silverio	CC CA	91.35			164822

Tax Registration: 121386296 RT0001

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

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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.

10



Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: Mar 15, 2017

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

✈ - Depart

Economy Flex

Sunday
26 Mar, 2017

12:25
Kelowna
(YLW), BC



19:33
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

AC1694

4hr08
Economy H
Operated by: Air Canada | A319-100
Air Canada Café

ⓘ AC1694 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

👤 **Mr. Stephen Thomson**
Ticket Number
0142175072962
Air Canada - Aeroplan
Personal Information

Seats Personal Information
AC1694

📄 Purchase summary

Government		
Credit/Debit Card Financial Information		1adult
Amount paid: \$748.78		
Tax information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$35.66		
Air Transportation Charges		
Base Fare	638.00	
Surcharges	53.00	
Taxes, fees and charges		
Goods and Services Tax - Canada no. 100092287 RT0001	35.66	
Air Travellers Security Charge	7.12	
Airport Improvement Fee - Canada	15.00	
Total airfare and taxes before options (per passenger)	\$748.78	
Number of passengers	X 1	
Total	\$748.78	
GRAND TOTAL (Canadian dollars)	\$748.78	

[Skip to main content](#)

Confirmation | westjet.com booking

[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. **Confirmation**
Current Step

Confirmation

Here's your current travel information.

Reservation code Government Financial Information

[flight details](#)

Vancouver, BC, CA (YVR) Leaving Wed Mar 29, 2017

to

Kelowna, BC, CA (YLW)

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

334	YVR 17:10	YLW 18:02	0	00:52
-----	-----------	-----------	---	-------

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Void Trip](#)
- [Update travel documents](#)

Make changes

- [Select seats](#)

Flights

Flight WS 334: Vancouver, BC, CA (YVR) > Kelowna, BC, CA (YLW)

Departing: Mar 29 | 5:10 PM Arriving: Mar 29 | 6:02 PM Duration: 00h 52m Fare type Econo Aircraft type Boeing 737-700

Operated by:

WESTJET

Mr Stephen Thomson [Update travel documents](#)

Seat: No seats selected Rewards program:

Personal Information

Baggage

[Learn More](#) 0(0)

Payment

Payment Summary

[Hide details](#) [Show details](#)

Base fare and ATC 183.00 CAD 1. Adult guest: 171.00 CAD

Other air transportation charges

12.00 CAD

Taxes 21.88 CAD 1. Adult guest: 21.88 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 5.00 CAD Goods and services tax (GST) 9.76 CAD

Flights

Base fare and ATC 183.00 CAD Taxes 21.88 CAD

Total: 204.88 CAD

Payment type

Payment card

Total paid 204.88 CAD MasterCard ending Government Financial Information

- [Checked baggage](#)
- [Carry-on baggage](#)

YVR to YLW

- YVR to YLW

Adults

- Adults

First Bag Second Bag

Checked baggage 25 CAD 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

label.carryon.leg.etiquette.YVRYLW

- label.carryon.leg.etiquette.YVRYLW

Adults

- Adults

Each guest can carry on a **total of 1 item(s)**. For more details, please visit our [carry-on baggage](#) page.

78

Personal Information



AIR CANADA

Booking Confirmation

Government Financial
Booking Reference:

Date of issue: Mar 21, 2017

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



Depart

Economy Flex

Wednesday
29 Mar, 2017

07:05
Kelowna
(YLW), BC



08:09
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8313

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

Passengers

Mr. Stephen Thomson

Seats
AC8313 Personal Information

Ticket Number
0142175346996

Air Canada - Aeroplan
Personal Information



Purchase summary

Government
Credit/Debit Card Financial
Amount paid \$195.43

Tax information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$9.31

Air Transportation Charges

Base Fare	152.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	9.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$195.43
--	-----------------

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

Total	\$195.43
-------	-----------------

GRAND TOTAL (Canadian dollars)	\$195.43
--------------------------------	-----------------



20

PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
THOMSON/STEPHEN

PNR
Government Financial
Information

Date
27MAR17

Time/Heure
12:39PM

Description	Fee/Frais (CAD)	HST/TVH	Total (CAD)
SEAT FEE 8388214103501	\$20.00	2.60	22.60
	\$20.00	2.60	22.60

Total (CAD)
THOMSON/STEPHEN
\$20.00 \$2.60

Government Financial Information
MC
AUTH 124421

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



21

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [M]

RESERVATION CODE	Government Financial Information
ISSUE DATE	28Mar17
TICKET NUMBER	8382124574453
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Apr17	WESTJET WS 3266	VANCOUVER BC, CANADA	KELOWNABC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07H Not Valid Before 06APR17 Not Valid After 06APR17
	Operated by: WESTJET ENCORE	Time 1:00pm Terminal MAIN TERMINAL	Time 1:54pm	

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YLW159.00CAD159.00END
Exchanged Ticket	8382124395172
Fare	CAD 159.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
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
Total Additional Collection	CAD 92.40



22

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [M]

RESERVATION CODE	Government Financial Information
ISSUE DATE	28Mar17
TICKET NUMBER	8382124583090
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Apr17	WESTJET WS 3152	VANCOUVER BC, CANADA	KELOWNABC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07H Not Valid Before 07APR17 Not Valid After 07APR17
	Operated by: WESTJET ENCORE	Time 3:00pm Terminal MAIN TERMINAL	Time 3:54pm	

Payment/Fare Details

Form of Payment	Government Financial Information LEISURE : CAD 36.90 CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YLW159.00CAD159.00END
Exchanged Ticket	8382124574453
Fare	CAD 159.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
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
Total Additional Collection	CAD 105.00



#1

eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [M]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

03Apr17

8382124759001

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Apr17	WESTJET WS 3154	VANCOUVER BC, CANADA	KELOWNABC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAH Not Valid Before 06APR17 Not Valid After 06APR17
	Operated by: WESTJET ENCORE	Time 9:40pm Terminal MAIN TERMINAL	Time 10:34pm	

Payment/Fare Details

Form of Payment	LEISURE :	CAD 87.28
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX	
	Government Financial Information	CAD 141.62
		#1
Fare Calculation Line	YVR WS YLW183.00CAD183.00END	
Exchanged Ticket	8382124096556	
Fare	CAD 183.00	
Change Fee	CAD 100.00	
Tax on change fee	CAD 5.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)	
	CAD 10.36 XG (GOODS AND SERVICES TAX (GST))	
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))	
	CAD 12.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)	
Total Fare	CAD 217.48	
Total Additional Collection	CAD 228.90	

(2) + (3)

AIR CANADA 

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Mr Stephen Thomson
E-mail: LISA.SILVERIO@GOV.BC.CA
Payment: Government Financial Information

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

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

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8411	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 06-Apr 2017	Thu 06-Apr 2017			
<i>Air Canada Express- Jazz</i>	05:55	06:53 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Stephen Thomson

Ticket number: 014 2175 935878

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2175 935878

Date of issue

03-Apr 2017

Fare Amount in Canadian dollars:

199.00

② ③

(including navigational & other charges)

Taxes, Fees & Charges

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

1.75

Total Fare in Canadian dollars:

36.75A

Options

Change fee in Canadian dollars

75.00

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

3.75

Ticket particularities:

CAD187.00 NONREF-BG:AC

*Fare calculation:

06APR17YLW AC YVR Q12.00R187.00CAD199.00 END ROE1.00 PD7.12CA
9.31XG15.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: Stephen Thomson	
Air Canada baggage rules apply. For flight(s): AC8411	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

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



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
THOMSON/STEPHEN

PNR
Government
Financial Information

Date
06APR17

Time/Heure
11:09AM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
SEAT FEE	8388214191010	\$20.00	1.00	21.00
		\$20.00	1.00	21.00

Total (CAD)
THOMSON/STEPHEN
\$20.00 \$1.00

Government Financial Information

MC
AUTH 141104

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

NR18EXESLP08



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126814

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Thomson, Steve		Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands and Natural Resource Operations		Job Title Minister of Forests, Lands and Natu		Travel Group Code 4	
5. Date Completed 2017/06/07		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business			Headquarters Kelowna
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2017 05/16	17. Places Travelled *PCard Destination * Kel to Van RT (WJ)		18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 52.50	20. & 21. Meals Cost 48.50
	Start 0600	End 2100		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 52.50	38. \$ 48.50
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 101.00
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 5702	52. Project 7100000	45. Supplier Code Government Financial Information Amount \$ 101.00
Less Travel Advance 128					
AMOUNT DUE TO EMPLOYEE					54. \$ 101.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Jun19
SLP

Notes for Travel Voucher (Restricted Use) E126814 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2017/06/07 11:58:02	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	May 16th- Kelowna to Van RT for meetings. WestJet 3121 Kel to Van purchased on AC Pcard \$213.28. Canada Line YVR to dwntwn paid \$9 on visa. Richmond Taxi downtown to YVR paid \$43.50 on Visa. WestJet 3258 Van to Kelowna \$266.83 on AC purchase Card. Claimed Lunch & Dinner

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 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980-CANADA LINE
 YVR-Airport Stn
 TVH73113
 Tue 16 May 17 08:31AM

Payment Type: VISA
 Purchase:
 2 Zone Ticket with YVR
 Product Price: \$ 9.00

Compass Ticket Government Financial
 ***** Information

Credit Card # Government Financial
 ***** Information

Auth #: 434846
 Ref #: TVVD99VFEV9
 Receipt #: 90763

Card Entry: Chip
 AID:A0000000031010
 TVR:0080008000
 ISI:F800

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

RICHMOND TAXI #124
 2440 SHELL ROAD V6X2P1
 RICHMOND BC
 20785717

PURCHASE

05-16-2017 17:28:05
 Acct # Government Financial C
 Exp Date 11/11 Card Type V
 Name: MR STEPHEN THOMSON
 A0000000031010 SCOTIA BANK VISA

Trace # 640002 Operator 424
 FB2078571701

Inv. # 424

Auth # 904521 KRR 001475002

Purchase
 Tip

Total

Personal
 Information

(00) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

You must tap in and out as required by TransLink's Transit Tariff.
 Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of
 service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the
 Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in
 confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms
 and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
 When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years
 possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as
 otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and
 this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection
 on request of any Transit Employee.

Compass Inquiries
 604.398.2042 www.compasscard.ca

TransLink Customer Information
 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CM 46 37 Compass No: Government Financial Information

NR18EXESLP08



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126820

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Thomson, Steve		Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands and Natural Resource Operations		Job Title Minister of Forests, Lands and Natu		Travel Group Code 4	
5. Date Completed 2017/06/09	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Government Business		Headquarters Kelowna	
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2017 06/02	17. Places Travelled *PCard Destination Kelowna -Van RT Kel-Van (WJ) Van-Kel (AC)		18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs Cost 13.00	20. & 21. Meals Cost 27.00
			22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 13.00	38. \$ 27.00
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 5702	52. Project 7100000	45. Supplier Code Government Financial Information
Less Travel Advance 128					Amount \$ 40.00
					54. \$ 40.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Jun19
SLP

Notes for Travel Voucher (Restricted Use) E126820 for Thomson, Steve

1 note(s) returned.

Created On	Author	Note
2017/06/09 13:49:24	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	June 2nd- Kel to Van for meeting. WestJet 3129 purchased on AC Pcard \$ 229.03. Canada line YVR to downtown RT paid \$9 & \$4 on visa. Air Canada 8416 Van to Kel purchased on AC pcard \$213.28. Claimed Lunch.

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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73113
Fri 02 Jun 17 10:09AM

Payment Type: VISA
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 9.00

Compass Ticket # Government Financial
**** Information
Credit Card # Government Financial
**** Information
Auth #: 461360
Ref #: TVVD99VHD2WF
Receipt #: 93673

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-26 Compass No: Government Financial Information

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50111
Fri 02 Jun 17 01:14PM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket # Government Financial
**** Information
Credit Card # Government Financial
**** Information
Auth #: 454601
Ref #: TUC3BFVHDES9
Receipt #: 46614

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-26 Compass No: Government Financial Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126858

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Thomson, Steve		Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands and Natural Resource Operations		Job Title Minister of Forests, Lands and Natu		Travel Group Code 4	
5. Date Completed 2017/06/21	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Kelowna	
12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2017	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
Destination	Start	End	Km	Cost	Cost
*PCard					
*Kel to Victoria (PC)	1700	2359			36.00
06/11					139.42
06/12	0700	2359			139.42
06/13	0700	2359		232.18	39.50
06/14	0700	2359			
06/15	0700	2100		209.68	36.00
Calgary					
Calgary /Van/Kel					
Calgary - Van (AC)					
* Van-Kel (WJ)					
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 441.86	38. \$ 160.00
					39. \$ 278.84
					40. \$ 76.95
					Claim Total \$ 957.65
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
128	71000	40001	5702	7100000	Government Financial Information
128	71000	40001	5750	71MTCCA	
128	71000	40001	5751	71MTCCA	
128	71000	40001	5702	71MTVNC	
Less Travel Advance			5712	71MTVNC	
128			5712	7100000	
					54. \$ 957.65
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Jun27
SLP

Notes for Travel Voucher (Restricted Use) E126858 for Thomson, Steve

3 note(s) returned.

Created On	Author		Note
2017/06/21 11:28:29	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	June 11- Kel to Vic for Meetings. Pacific Coastal #1528 purchased on AC pcard \$279.54. Overnight in Hotel paid \$139.42 on visa. Budget Car rental in lieu of taxi (total bill for 2 days \$76.95 on Visa) Claimed Dinner. June 12- Victoria for meetings. Overnight in Hotel paid \$139.42 on visa. Claimed bkfst and dinner.
2017/06/21 11:28:36	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	June 13- Victoria for meetings. Budget Car rental in lieu of taxi (total bill for 2 days \$76.95 on Visa) Flew Air Canada #8554 Victoria to Calgary (personal engagement) Paid \$385.48 on Visa and claimed 232.18 for comparable cost to fly from Victoria to Kelowna. Comparable flight prices included. Claimed Bkfst/lunch.
2017/06/21 11:40:55	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	June 14- Calgary for personal engagement. no claims June 15- Calgary to Van for meetings. Air Canada 209 paid on visa \$272.08 Claimed \$200.68 for comparable price of flying Kelowna to Van (attached) Canada line YVR to downtown paid \$9 on visa. WestJet Van to Kelowna \$305.68 on AC purchase card. Claimed Dinner.

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Security Concern

Victoria, BC,

Security Concern

Mr Steve Thomson
Personal Information

Room : 0641
Arrival Date : 06/11/17
Invoice No. Personal Information
Folio No.
Conf. No. : 4408947
Cashier No. : 11
Billing Date : 06/13/17
A/R Number

MLA

Date	Description	Debit	Credit
06/11/17	Room Charge	119.00	
06/11/17	Destination Marketing Fee	1.19	
06/11/17	Provincial Room Tax	13.22	
06/11/17	Room GST	6.01	
Personal Information			
06/12/17	Room Charge	119.00	
06/12/17	Destination Marketing Fee	1.19	
06/12/17	Provincial Room Tax	13.22	
06/12/17	Room GST	6.01	
06/13/17	Visa		
Government Financial Information			
Room H/GST Total - 12.02		Total	
Other H/GST Total - 0.00			
Business Information		Balance	

Budget Rent A Car of Victoria Ltd.

Reservation # ^{Government} Financial**Renter:** Thomson, Stephen**Vehicle Rented:**

Owner: a/Budget Victoria

Unit #: 149138

Model: Fusion SE Hybrid

MVA #: 3323160-1

Time Out: 11 Jun 2017 20:17

Licence: 304NJN

Time In: 13 Jun 2017 11:32

Km Out: 17354

Location In: A-01 YYJ Airport

Km In: 17410

Km Driven: 56

BCD Number: A162000

Company: ForestCredit Card: VISA ^{Government Financial Information}**Rental Rate Used:** BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300****Contract close subject to final audit.****Remarks:**

BC Travel Only

Drop off information changed, follow up required.

For Road Assistance, call 250-953-5300

/Estimated Charges: \$76.95 X _____

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	65.90	3.44	4.61	3.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 76.95

Type	Date	Amount	Exchange	Amount	Location
VISA	13 Jun 2017 11:34			76.95	A-01 YYJ Airport
BV001S05	^{Government Financial Information}			406806	Purchase
BV001C05	SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C				

Amount Owing

Net Charges & Taxes: 76.95

Net Payment & Refunds: 76.95

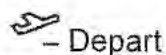


Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 12 Jun, 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
13 Jun, 2017

12:50
Victoria
Victoria Intl. (YYJ), BC



15:24
Calgary
Calgary Intl. (YYC), AB

AC8554

1hr34
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Stephen Thomson

Seats Personal Information
AC8554

Ticket Number
0142178995070

Air Canada - Aeroplan
Personal Information

Purchase summary

Government Financial
Credit/Debit Card Information
Amount paid: \$385.48
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$18.36

Air Transportation Charges

Base Fare	327.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	18.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$385.48
--	-----------------

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

Total	\$385.48
-------	-----------------

GRAND TOTAL (Canadian dollars)	\$385.48
--------------------------------	-----------------

Member Exclusive fares* must be paid entirely with WSD.

*excluding taxes, fees and charges

Seven day calendar of previous 7

- [Select flights on this date Sat Jun 10 N/A](#)
- [Select flights on this date Sun Jun 11 N/A](#)
- [Select flights on this date Mon Jun 12 \\$ 242.68](#)
- [you are currently selected flights on this date Tue Jun 13 \\$ 232.18](#)
- [Select flights on this date Wed Jun 14 \\$ 232.18](#)
- [Select flights on this date Thu Jun 15 \\$ 242.68](#)
- [Select flights on this date Fri Jun 16 \\$ 242.68](#)

Seven day calendar of next 7

please change the fields to filter the flight results accordingly stops

Sort by:

Stops 

☐ Non-stop flights only

Flight Information

Flight Details table

flight brand group			Group One			
Departs	Arrives	Flight Info	Econo	Flex	Plus Lowest	Plus Flexible
<u>WS 3260 </u>						
YYJ to YLW						
Victoria (YYJ) Tue Jun 13 10:10 AM	Kelowna (YLW) Tue Jun 13 11:02 AM	Nonstop Duration 0h 52m Operated by WESTJET ENCORE	● \$ 232.18 Not available	○ \$ 266.83 Not available	○ \$ 306.73 Not available 4 seat(s) left	○ \$ 398.08 Not available 3 seat(s) left
<u>WS 3118 </u>						
YYJ to YLW						
Victoria (YYJ) Tue Jun 13 6:00 PM	Kelowna (YLW) Tue Jun 13 6:52 PM	Nonstop Duration 0h 52m Operated by WESTJET ENCORE	○ \$ 232.18 Not available	○ \$ 266.83 Not available	○ \$ 306.73 Not available 4 seat(s) left	○ \$ 398.08 Not available 3 seat(s) left
<u>WS 3102 </u>						
YYJ to YVR						
Victoria (YYJ) Tue Jun 13 6:50 AM	Kelowna (YLW) Tue Jun 13 2:05 PM	Nonstop Duration 0h 29m Operated by WESTJET ENCORE	○ \$ 363.56 Not available 6 seat(s) left	○ \$ 446.51 Not available	○ \$ 520.01 Not available 3 seat(s) left	○ \$ 688.01 Not available 3 seat(s) left

flight brand group			Group One			
Departs	Arrives	Flight Info	Econo	Flex	Plus Lowest	Plus Flexible
		<u>WS 3266</u> YVR to YLW Duration 0h 55m				
		Operated by WESTJET ENCORE 1 stopTotal duration 7h 15m				
		<u>WS 3157</u> YYJ to YVR Duration 0h 29m				
		Operated by WESTJET ENCORE				
Victoria (YYJ)Tue Jun 13 8:35 AM	Kelowna (YLW)Tue Jun 13 2:05 PM	<u>WS 3266</u> YVR to YLW Duration 0h 55m	○ \$ 363.56 Not available6 seat(s) left	○ \$ 446.51 Not available	○ \$ 520.01 Not available3 seat(s) left	○ \$ 688.01 Not available3 seat(s) left
		Operated by WESTJET ENCORE 1 stopTotal duration 5h 30m				
		<u>WS 3157</u> YYJ to YVR Duration 0h 29m				
		Operated by WESTJET ENCORE				
Victoria (YYJ)Tue Jun 13 8:35 AM	Kelowna (YLW)Tue Jun 13 3:55 PM	<u>WS 3152</u> YVR to YLW Duration 0h 55m	○ \$ 363.56 Not available	○ \$ 446.51 Not available	○ \$ 520.01 Not available3 seat(s) left	○ \$ 688.01 Not available2 seat(s) left
		Operated by WESTJET ENCORE 1 stopTotal duration 7h 20m				

flight brand group		Group One				
Departs	Arrives	Flight Info	Econo	Flex	Plus Lowest	Plus Flexible
		Operated by WESTJET ENCORE 1 stopTotal duration 3h 41m <u>WS 3182</u> YYJ to YVR Duration 0h 29m Operated by WESTJET ENCORE 1 stopTotal duration 6h 16m <u>WS 3184</u> YYJ to YVR Duration 0h 29m Operated by WESTJET ENCORE 1 stopTotal duration 3h 20m				
Victoria (YYJ)Tue Jun 13 4:14 PM	Kelowna (YLW)Tue Jun 13 10:30 PM	<u>WS 3154</u> YVR to YLW Duration 0h 55m	○ \$ 363.56 Not available	○ \$ 446.51 Not available	○ \$ 520.01 Not available4 seat(s) left	○ \$ 688.01 Not available3 seat(s) left
Victoria (YYJ)Tue Jun 13 7:10 PM	Kelowna (YLW)Tue Jun 13 10:30 PM	<u>WS 3154</u> YVR to YLW Duration 0h 55m	○ \$ 232.18 Not available	○ \$ 266.83 Not available	○ \$ 306.73 Not available4 seat(s) left	○ \$ 398.08 Not available3 seat(s) left

Discounts Applied

Continue

Continue Button Enabled

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73113
Thu 15 Jun 17 08:42AM

Payment Type: VISA
Purchase:
2 Zone Ticket with VVR
Product Price: \$ 9.00

Compass Ticket #:
*: Government Financial Information

Credit Card #:
** Government Financial Information

Auth #: 413124
Ref #: TVVD99VWVENG
Receipt #: 95884

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

**AIR CANADA****Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 12 Jun, 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
15 Jun, 2017

10:25

Calgary

Calgary Intl. (YYC), AB



10:51

VancouverVancouver Intl. (YVR), BC
Terminal M

AC209

1hr26

Economy W

Operated by: Air Canada | A319-100 |
Wi-Fi**Passengers** **Mr. Stephen Thomson**

Seats Personal Information

AC209

Ticket Number

0142178998737

Air Canada - Aeroplan
Personal Information**Purchase summary**

Government Financial Information

Credit/Debit Card

Amount paid: \$272.08

Tax Information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$12.96

All Transportation Charges

Base Fare

1adult

210.00

Surcharges

12.00

Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001

12.96

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

30.00

Total airfare and taxes before options (per passenger)

\$272.08

Number of passengers

X 1

Total

\$272.08

GRAND TOTAL (Canadian dollars)

\$272.08

Member Exclusive fares* must be paid entirely with WSD.

*excluding taxes, fees and charges

Seven day calendar of previous 7

- [Select flights on this date Mon Jun 12\\$ 200.68](#)
- [Select flights on this date Tue Jun 13\\$ 190.18](#)
- [Select flights on this date Wed Jun 14\\$ 190.18](#)
- [you are currently selected flights on this date Thu Jun 15\\$ 200.68](#)
- [Select flights on this date Fri Jun 16\\$ 200.68](#)
- [Select flights on this date Sat Jun 17\\$ 168.13](#)
- [Select flights on this date Sun Jun 18\\$ 178.63](#)

Seven day calendar of next 7

please change the fields to filter the flight results accordingly stops

Sort by:

Stops 

☐ Non-stop flights only

Flight Information

Flight Details table

flight brand group			Group One			
Departs	Arrives	Flight Info	Econo	Flex	Plus Lowest	Plus Flexible
<u>WS 3121 </u>						
YLV to YVR						
Kelowna	Vancouver	Nonstop 	○ \$ 223.78	○		○ \$ 368.68
(YLW)Thu	(YVR)Thu	Duration 0h	Not	\$ 245.83	N/A	Not
Jun 15 7:30	Jun 15 8:27	57m	available4	Not		available
AM	AM	Operated by	seat(s) left	available		
WESTJET						
ENCORE						
<u>WS 3129 </u>						
YLV to YVR						
Kelowna	Vancouver	Nonstop 	● \$ 200.68	○	○ \$ 282.58	○ \$ 368.68
(YLW)Thu	(YVR)Thu	Duration 0h	Not	\$ 245.83	Not	Not
Jun 15 9:00	Jun 15 9:57	57m	available	Not	available4	available3
AM	AM	Operated by		available	seat(s) left	seat(s) left
WESTJET						
ENCORE						
<u>WS 3265 </u>						
Kelowna	Vancouver	YLV to YVR	○ \$ 200.68	○	N/A	○ \$ 368.68
(YLW)Thu	(YVR)Thu	Nonstop 	Not	\$ 245.83		Not
Jun 15	Jun 15 12:37	Duration 0h	available	Not		available6
11:40 AM	PM	57m		available		seat(s) left

flight brand group		Group One				
Departs	Arrives	Flight Info	Econo	Flex	Plus Lowest	Plus Flexible
		Operated by WESTJET ENCORE <u>WS 3235</u>				
		YLR to YVR				
Kelowna (YLW)Thu Jun 15 5:00 PM	Vancouver (YVR)Thu Jun 15 5:57 PM	Nonstop Duration 0h 57m Operated by WESTJET ENCORE <u>WS 3155</u>	N/A	○ \$ 245.83 Not available	N/A	○ \$ 368.68 Not available
		YLR to YVR				
Kelowna (YLW)Thu Jun 15 7:25 PM	Vancouver (YVR)Thu Jun 15 8:22 PM	Nonstop Duration 0h 57m Operated by WESTJET ENCORE <u>WS 3259</u>	○ \$ 200.68 Not available	○ \$ 245.83 Not available	○ \$ 282.58 Not available3 seat(s) left	○ \$ 368.68 Not available3 seat(s) left
		YLR to YVR				
Kelowna (YLW)Thu Jun 15 9:00 PM	Vancouver (YVR)Thu Jun 15 9:57 PM	Nonstop Duration 0h 57m Operated by WESTJET ENCORE <u>WS 188</u>	○ \$ 200.68 Not available	○ \$ 245.83 Not available	○ \$ 282.58 Not available4 seat(s) left	○ \$ 368.68 Not available3 seat(s) left
		YLR to YYC Duration 1h 0m Operated by WESTJET <u>WS 287</u>				
Kelowna (YLW)Thu Jun 15 9:15 AM	Vancouver (YVR)Thu Jun 15 12:26 PM	YYC to YVR Duration 1h 26m Operated by WESTJET 1 stopTotal duration 3h 11m <u>WS 464</u>	○ \$ 200.68 Not available3 seat(s) left	○ \$ 245.83 Not available	N/A	○ \$ 368.68 Not available4 seat(s) left
Kelowna (YLW)Thu	Vancouver (YVR)Thu	YLR to YYC	N/A	○ \$ 245.83	N/A	N/A

< Select fare
Select Flights



10:40 - 11:34

Kelowna Vancouver
YLW YVR



AC8399

0hr54

Operated by Air Canada Express - Jazz

View seats

Fares displayed on this page are in Canadian dollars, and are per person, one way. They include all surcharges, taxes, fees and charges. Learn more

Baggage fees and charges for optional services and products may apply.

Economy Tango

-

Economy Flex

\$201

Economy Latitude

\$371

Premium Economy (lowest)

-

Premium Economy (flexible)

-

Business Class (lowest)

-

Business Class (flexible)

-



[Skip to main content](#)

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[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. **Confirmation**
Current Step

Confirmation

Here's your current travel information.

Reservation code Government Financial Information
[flight details](#)

Kelowna, BC, CA (YLW) Leaving Tue May 16, 2017

to

Vancouver, BC, CA (YVR)

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

3121	YLW 07:30	YVR 08:27	0	00:57
------	-----------	-----------	---	-------

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Void Trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)

Flights

Flight WS 3121 *: Kelowna, BC, CA (YLW) > Vancouver, BC, CA (YVR)

Departing: May 16 | 7:30 AM Arriving: May 16 | 8:27 AM Duration: 00h 57m Fare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Stephen Thomson [Update travel documents](#)

Seat: No seats selected Personal Information Rewards program:

Baggage

[Learn More](#) (0)



Payment

Payment Summary

[Hide details](#) [Show details](#)

Base fare and ATC 181.00 CAD 1. Adult guest: 169.00 CAD

Other air transportation charges

12.00 CAD

Taxes 32.28 CAD 1. Adult guest: 32.28 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee

(AIF) 15.00 CAD Goods and services tax (GST) 10.16 CAD

Flights

Base fare and ATC 181.00 CAD Taxes 32.28 CAD

Total: 213.28 CAD

Payment type

Payment card

Total paid 213.28 CAD MasterCard

Government Financial
Information

- [Checked baggage](#)
- [Carry-on baggage](#)

YLW to YVR

- YLW to YVR

Adults

- Adults

First Bag Second Bag

Checked baggage 25 CAD 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

label.carryon.leg.etiquette.YLWYVR

- label.carryon.leg.etiquette.YLWYVR

Adults

- Adults

Each guest can carry on a **total of 1 item(s)**. For more details, please visit our [carry-on baggage](#) page.

[Skip to main content](#)

Confirmation | westjet.com booking

[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. **Confirmation**
Current Step

Confirmation

Here's your current travel information.

Reservation code Government Financial Information
[flight details](#)

Vancouver, BC, CA (YVR) Leaving Tue May 16, 2017

to

Kelowna, BC, CA (YLW)

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

3258	YVR 19:00	YLW 19:55	0	00:55
------	-----------	-----------	---	-------

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Void Trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)

Flights

Flight WS 3258 *: Vancouver, BC, CA (YVR) > Kelowna, BC, CA (YLW)

Departing: May 16 | 7:00 PM Arriving: May 16 | 7:55 PM Duration: 00h 55m Fare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Stephen Thomson [Update travel documents](#)

Personal Information [Seat\(s\)](#) Rewards program:

[Baggage](#)

[Learn more](#)(1)



Payment

Payment Summary

[Hide details](#) [Show details](#)

Seats 0.00 CAD 1. YVR - YLW 0.00 CAD Seat(s) 0.00 CAD

Base fare and ATC 242.00 CAD 1. Adult guest: 230.00 CAD

Other air transportation charges

12.00 CAD

Taxes 24.83 CAD 1. Adult guest: 24.83 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 5.00 CAD Goods and services tax (GST) 12.71 CAD

Flights

Base fare and ATC 242.00 CAD Taxes 24.83 CAD

Total: 266.83 CAD

Payment type

Payment card

Total paid 266.83 CAD MasterCard Government Financial Information

- [Checked baggage](#)
- [Carry-on baggage](#)

YVR to YLW

- YVR to YLW

Adults

- Adults

First Bag Second Bag

Checked baggage Free 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

[label.carryon.leg.etiquette.YVRYLW](#)

- [label.carryon.leg.etiquette.YVRYLW](#)

Adults

- Adults



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
THOMSON/STEPHEN

PNR
Government Financial
Information

Date
15MAY17

Time/Heure
9:02AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
SEAT FEE 8388214511618	\$20.00	1.00	21.00
	\$20.00	1.00	21.00

Total (CAD)
THOMSON/STEPHEN
\$20.00 \$1.00

Government Financial Information
MC
AUTH 120930

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

4



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

RESERVATION CODE	Government Financial Information
ISSUE DATE	01Jun17
TICKET NUMBER	8382126447521
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Jun17	WESTJET WS 3129 Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time 9:00am	VANCOUVER BC, CANADA Time 9:57am Terminal MAIN TERMINAL	Personal Information Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 02JUN17 Not Valid After 02JUN17

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YLW 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

Other Charges

SEAT ASSIGNMENT # 8388214662788 (YLW-YVR / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information

(4)

Total

CAD 5.25

Total Fare and Other Charges

CAD 229.03

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



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