Minister's Quarterly Travel Expense Summary

Name: Honourable Amrik Virk

Portfolio: Technology, Innovation and Citizens' Services

Quarter: 2017 April to June

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 977.77

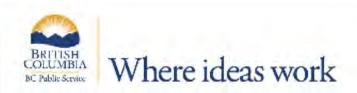
Other Travel in Province: \$ 586.01

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 1,563.78

Travel expenses fiscal year-to-date: \$ 1,563.78



Travel Voucher (Restricted Use)

Control No.

E126702

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.

	rik ganization ogy, Innova		itizens' Se	rvices			Emplo Personal Job T Minis			(250)	356-0179 Group Co	ode
5. Date Completed 6. Fiscal Year 7. Special C						pecial Chec	que Issue	1	8. Chequ	e Stu	b Informa	tion
2017/04/06 2017 Type of Travel 14. Reason for Travel Ministerial Meetings 12. Mailing Address for Cheque									Headqua Surrey-T		ead	
	9068 Stn F			V8W 9E2								
16. Travel Dates 2017 03/23	Destinati	on	Start 0830	End 1700	7773 3. 3	0.53 ersonal nicle Use Cost 42.40	19. Other Transport Costs	20. & 21 Meals Cos 27.0	s Lod t Co	ging sts	20. & 21. Mis Cost 20.0	cellaneous Describe Parking
	OF COLU			(8	0 kms)	36. ✓ \$ 42.40	\$ 0.00	38. \$ 27		0.00	40. \$ 20.0	✓ Claim Total
1 1 1	Code 12 12 12 12	49. Resp. 32805		vice Line 34610	51.	52. 5701 ²	Project 320000		Supp Perso	lier (ode rmation	Amount \$ 89.40
	vel Advan	ce	4					- 5	_		-	
1	12						AMOU	INT DUE	TO EMPL	OYE		54 . \$ 89.40
- Certifie disburse a result of	oyee Sign ed this trave ements mad of travel on h I have no	el expense de and/or a governme	claim is a llowances nt busines	true statem to which I a s as detaile	am enti ed abov	tled as	rint Name			Date	Signed	
56. Spen - Certifie	ding Auth ed correct p tration Act	oursuant to	section 32				Print Name Date Signed					
- Requis	nent Autho ition for pa tration Act.	ority Signa yment purs	ture (See suant to se	Audit Trail ction 32 of	the Fin		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 1050-06

Notes for Travel Voucher (Restricted Use) E126702 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2017/04/07 14:35:23	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	March 23/17 - Drove Surrey-Van-Rtn (80 kms). Parking downtown Van (\$20 Visa).
2017/04/07 14:35:58	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	No breakfast or dinner claimed.

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ROOM NO. NO. CHAMBRE DATE

AMOUNT MONTANT



	DEPARTMENT / DÉPARTEN	ENT		
DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS		DATE		
1 buch 23/7	ROOM OR ACCT. NO. NO. CHAMBRE OU COMPTE			
DATE SYMBOL SYMBOLE AMOUNT / MONTANT				
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XPLANATION XPLICATION				
- 50.00				+
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			20	00
IISCELLANEOUS CHARGE / FRAIS DIVERS			20	00

Valet parking same price os self parking

Notes for Travel Voucher (Restricted Use) E126703 for Virk, Amrik

1 note(s) returned.

Created On	Author	Note
2017/04/10 09:33:32	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	April 3/17 - Drove Surrey-Van-Rtn (80 kms). Parking at event (\$11.25 Visa). No meals claimed. April 6/17 - Drove to event in Surrey (30 kms). No breakfast or dinner claimed. April 7/17 - Drove Surrey-YVR-Rtn (80 kms) Flew AC8398 YVR-Kelowna (BTA). Return flight AC8415 Kelowna-YVR (BTA). Parking at YVR (\$28 Visa). No dinner claimed.

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EM18EXEDIJ3



Travel Voucher (Restricted Use)

Control No.

E126703

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.

	nrik r ganizatio n ogy, Innova		citizens' Ser	vices			Personal Job Ti Minist			(250)	Number 356-0179 Group Co	de
5. Date C	Completed		6. Fiscal Y		7. S	pecial Cheq	ue Issue		8. Chec	ue Stu	b Informati	on
2017/04/06 2018 Type of Travel 14. Reason for Travel Ministerial Meetings 12. Mailing Address for Cheque								Headqu Surrey	uarters -Tynehe	ead		
PO Box 16. Travel Dates 2017 04/03 04/06 04/07	9068 Stn P 17. Destinati Surrey-V Surrey Surrey-K	Places Ton Places Ton an-Rtn	Victoria, BC Fravelled Start 0900 0900 0600	ENM 9E2 End 1300 1500 1500	18. P	0.53 ersonal hicle Use Cost 42.40 15.90 42.40	19. Other Transport Costs	20. & 2 Mea Cos N/C 27.0 39.5	ls Lo st (2. odging Costs	20. & 21. Misc Cost 11.2: 28.0	
TOTAL S	OF COLUI	MNS		(19	0 kms)	36. \$ 100.70	37. \$ 0.00	38.	6.50). \$ 0.00	40. \$ 39.25	Claim Total \$ 206.45
8. Client		49. Resp. 32805		vice Line 34610	51.		Project 3200000	4	5. Sup	oplier C ersonal formation	- N	Amount \$ 206.45
Less Tra	vel Advan	ce	-		-	4		- 1	_		-	
1	112		140						_		-	54.
- Certifie disburse a result	loyee Sign ed this trave ements mad of travel on h I have no	el expense de and/or a governme	claim is a t allowances ant business	rue statem to which I s as detaile	am enti	itled as	AMOUI	NT DUE	TO EMP	-	Signed	\$ 206.45
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						
- Requis	nent Autho sition for par tration Act.						Print Name Date Signed					

04/07 A/C flights, return-pd by BTA

Ministry Payment Authority ARCS 1050-06

EASYPARK PACIFIC CENTRE DUNSMUIR STREET EXIT

Station : Booth 6 - Dunsmuir
Cashier : 105
Trans# : 246001
Ticket : 444194035
Time in : 03/04/2017 10:26:00 AM
Time out : 03/04/2017 11:46:59 AM
Duration : 01:20:59

Plate

Rate 1 : \$ Total

Swiped Information

Туре : VISA

Purchase 17/04/03 11:46:58

Auth# : 09701I Sequence : 330042

GST#101476547

Cardholder Copy

Vancouver Airport Receipt No: 9820/0614/00614 04/07/17 GST R127267383

Pay parking ticket 28.00 \$ 04/07/17 06:51 - 04/08/17 06:51 Length Of Stay: 1 Days, 00:00 Epan:02995157015011067097246940?? Unit ID: Person

Total Amount	28.00 \$
Net Amount:	22.04 \$
Parking Sales Tax	4.63 \$
GST+	1.33 \$
Credit Visa	28.00 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA

28.00 \$

CARD NUMBER:

Government
Financial Information

DATE/TIME:

07/04/2017 02:12:57 PM

REFERENCE #:

662640810012120710 C

AUTH #:

07716I

UISA CREDIT A0000000 Government Financial 8080008(Information VERIFIED BY PIN

> 01 APPROVED - THANK YOU 027 -- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

Personal Information



Booking Confirmation

Government Financial

Booking Reference: Information

Date of issue: Mar 22, 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 07 Apr. 2017 08:05 Vancouver Vancouver Intl. (YVR), BC Terminal M



09:04 **Kelowna** (YLW), BC



0hr59 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300



Economy Flex

Friday 07 Apr. 2017 12:50 Kelowna (YLW), BC



13:44

Vancouver
Vancouver Intl. (YVR), BC



Ohr54
Economy G
Operated by: Air Canada Express Jazz | Q400

Passengers

n Mr. Amrik Virk

Ticket Number 0142175415747

Air Canada - Aeroplan Personal Information Seats Perso
AC8398 nal Inform
AC8415 ation

Purchase summary

Credit/Debit Card ************************************		1adult
Tax Information	9	
Goods and Services Tax - Canada no. 100092287 RT0001 \$17.11	Base Fare	284.00
*****	Surcharges	24.00
	Goods and Services Tax - Canada no. 100092287 RT0001	17.21
	Air Travellers Security Charge	14,25
	Airport Improvement Fee - Canada	20,00
	Total airfare and taxes before options (per passenger)	\$35936
	Number of passengers	x ₁
	Total	\$35936
	GRAND TOTAL (Canadian dollars)	\$359 ³⁶

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the limbs indicated at left. This will ensure you have plenty of time to check in, drop off your checket bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your bearding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before if closes.
	City Almost IVII). Chark is and becomes done off deadline (It milester

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm (6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.

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

Vancouver (YVR) > Kelowna (YLW)

2 bag 1 bag \$ 36,75 CAD Complimentary Including taxes Max. weight per bag: 23.0 kg (50.0 lb)

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



Itinerary / Receipt

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

Government Financial **Booking reference:**

Main Contact Information

Name: Mr Amrik Virk

E-mail: SARAH.BLONDE@GOV.BC.CA

CCCAX Government Financial Information Payment:

CC CAX

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Y)	Confirmed
Operated by:	Wed 15-Mar 2017	Wed 15-Mar 2017			
Air Canada Express- Jazz	19:25 - TERMINAL M -MAIN	19:52			

Passenger Information

Passenger: 1 Mr Amrik Virk

Ticket number: 014 2175 084629

Personal Information Frequent Flyer Pgm: Program number: Air Canada Aeroplan

Purchase Summary

Date of issue

Passenger: 1 Ticket number 014 2175 084629

Fare Amount in Canadian dollars:

15-Mar 2017

465.00



(including navigational & other charges)

Taxes, Fees & Charges

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

15.20

Total Fare in Canadian dollars:

329.20A

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

75.00 3.75

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

15MAR17YVR AC YYJ Q12.00R453.00CAD465.00 END ROE1.00 PD7.12CA 8.66XG5.00SQ

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: Amrik Virk

Air Canada baggage rules apply.

For flight(s): AC8079

1st bag: Complimentary

2nd bag: Complimentary

Max. weight per bag: 23 KG (50 lb) Max. linear dimensions: 158 CM (62 in)

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



Booking Confirmation

Government

Booking Reference: Financial

Information

Date of issue: Mar 07, 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 Latitude

Additional Charges

adult

11:30 Victoria Victoria Intl. (YYJ), BC

11:56 Vancouver Vancouver Intl. (YVR), BC Terminal M



Operated by: Air Canada Express -Jazz | Q400 Latitude B

Passengers

⁸ Mr. Amrik Virk

Ticket Number 0142174673161

Air Canada - Aeroplan Personal Information

Per AC8062 son

Purchase summary

Tax Information 1adult Goods and Services Tax - Canada no. 100092287 RT0001

Base Fare 182.00 Goods and Services Tax - Canada no. 100092287 RT0001 9,10 Total Additional Fare - per passenger 191.10 Extras (Change Fee) Change Fee 75.00 Goods and Services Tax - Canada no. 100092287 RT0001 3.75 Total Extras (Change Fee) - per passenger 78.75 Total (per passenger) 269.85 MR AMRIK Virk AC8062. Pe - Preferred Seat (Window) Number of passengers 0.00

GRAND TOTAL(Canadian dollars)



Travel Voucher (Restricted Use)

Control No.

E126813

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.

	nrik rganization logy, Innovatio	on and C	itizens' Se	rvices				Emplo Personal Info Job T Minis	itle		(250	e Number) 356-0179 el Group Co	ode	
5. Date Completed 6. Fiscal Year 7. Special C													tion	1
Type of Travel 14. Reason for Travel Headquarters In Province Ministerial Meetings Surrey-Tynehead														
12. Maili PO Box	ng Address 1 9068 Stn Pro	for Cheq	ue /ictoria_B0	V8W 9F	2									
16. Travel Dates 2017 05/16	. 17. ravel Places ates 017 Destination		Travelled 18		18. 0.53 Personal Vehicle Use Km Cost			Other Transport Costs	20. & 20 Meal Cos 27.0	Lodging t Costs	Lodging	20. & 21. Misc Cost 25.0	Describe	
06/04 06/05	Surrey-Vic Vic-Surrey		1300 0600	2359 1000	70 70		.10	72.5072.00 725072.00	N/ N/	-		27.82 128.3 49.24 49.5		
TOTALS	OF COLUM	NS .	J		220 kms	36 .	5.60	37. 145.00 \$ 144.00	38. \$ 27	7.00	39. \$ 0.00	40. 202.00 \$ 202.9	6 Claim Total 5 \$ 490.55	490.6
	t Code 112 112 112	Resp. 32805	1 100	rvice Line 34610 34610	51 e	STOB 5701 2 5701	52.	Project 3200000 32MTVN	0	Supplier Code Personal Information		Amount \$ 490.55 219.20	94.40	
	112	32805		34610		5751		32MTCC	CA BC Hy				177.06	4
	avel Advance		0		Ĭ				Fortis	BC		1		
]			NT DUE	TO E	MPLOYE		54 . 490.66 \$ 490.55	1
- Certifie disburse a result	loyee Signat ed this travel e ements made of travel on go th I have not b	expense and/or a overnme	claim is a llowances nt busines	true stater to which I s as detai	am entiled abo	titled as	Pi	rint 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									
- Requis	ment Authorit sition for payn stration Act.	nent purs	uant to se	ction 32 o	f the Fir	1.W. M. 17.		Print Name				e Signed	ority ARCS 1240-2	

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

Notes for Travel Voucher (Restricted Use) E126813 for Virk, Amrik

2 note(s) returned

Created On	Author	Note
2017/06/06 10:43:52	Wensink, Alison (IDIR\ALWENSIN) Alison.Wensink@gov.bc.ca	May 16/17 - Drove Surrey to Van Rtn (80km). Parking downtown (\$25) June 4/17 - Drove Surrey to Vic (70km). Ferry for car and 1 person (\$72) \$72.50 June 5/17 - Drove Vic to Surrey (70km). Ferry for car and 1 person (\$72) \$72.50
2017/06/13 16:03:04	Wensink, Alison (IDIR\ALWENSIN) Alison.Wensink@gov.bc.ca	*June trip to collect belongings from Victoria office* BC Hydro \$128.36 127.82 Fortis BC \$49.59 49.24

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DEPARTMENT / DEPAR

PURCHASE CFerries

2017/06/04 Tsawwassen To Swartz Bay AUTH ONLY

20' Oversize Vehic Fersonal Information

Fuel Rebate 2.20-



PURCHASE ≈ BCFerries

2017/06/05 Swartz Bay Tsawwassen AUTH ONLY

20'

Oversize Vehic Adult

Fuel Rebate

Total

-66223093

0013450490

Approved: 08210I CHANGE DUE

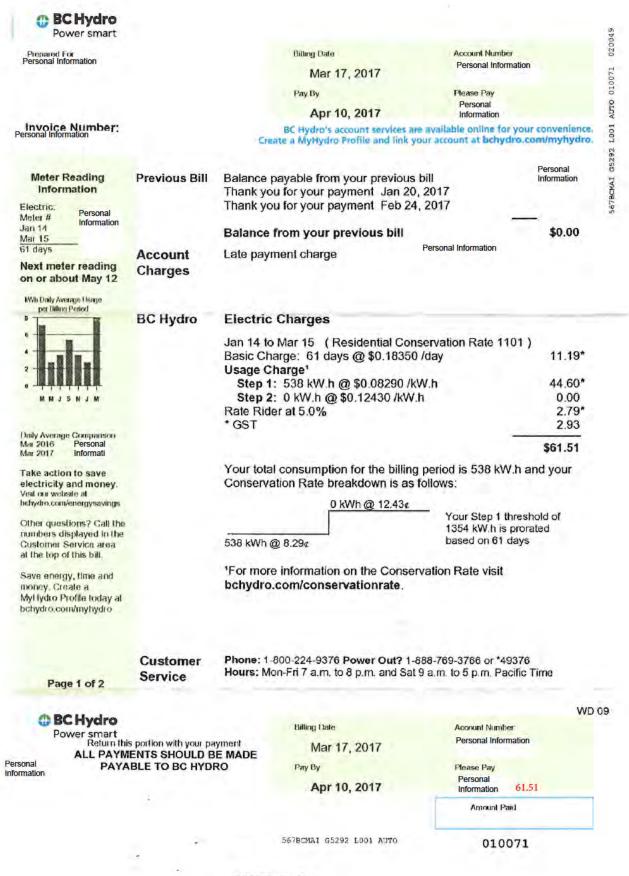
0.00

57.50

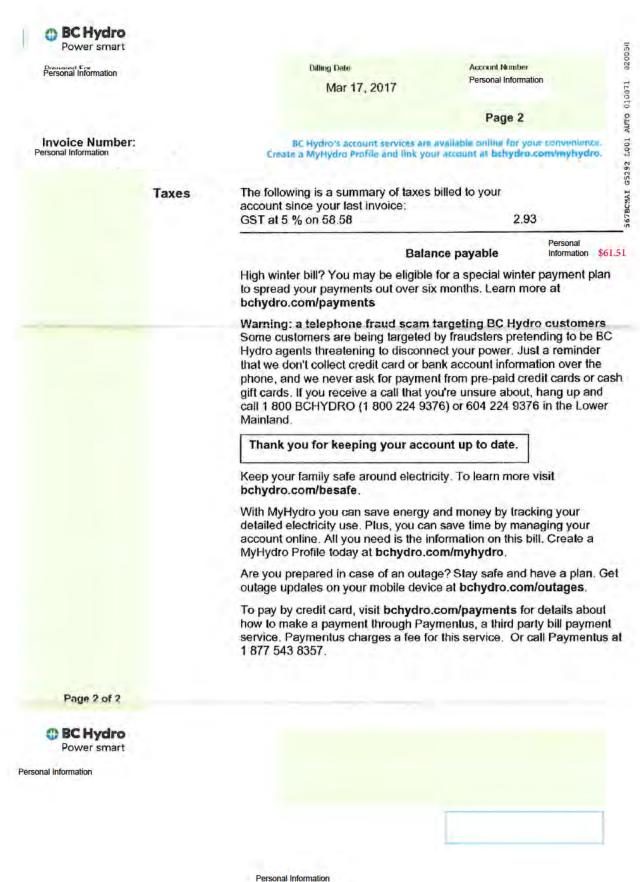
LANE 25





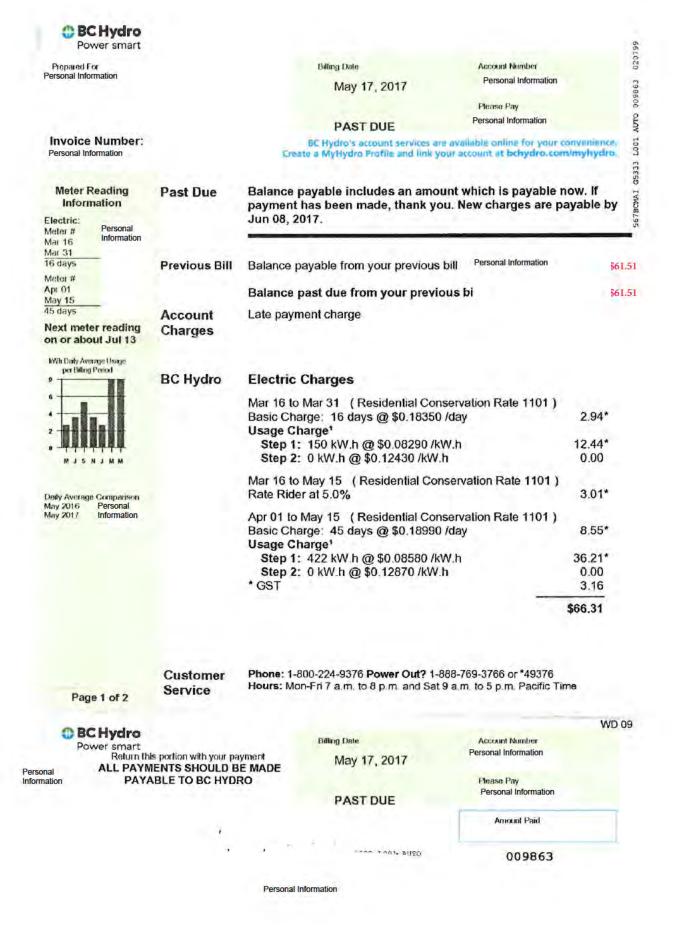


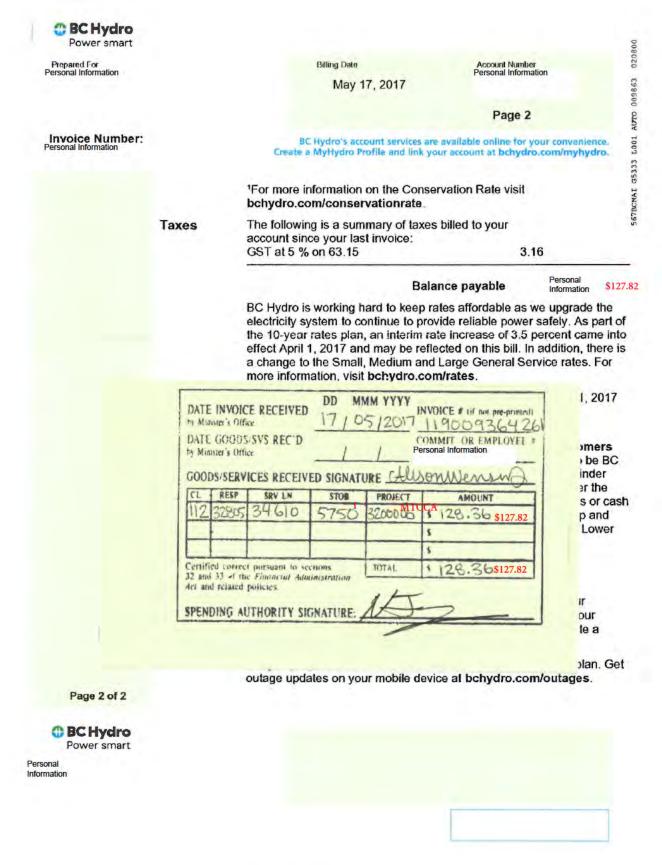
Personal Information



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39 00 000007066 601 000006205 000000000





Personal Information

68 OD 000007066 601 000012929 000006724

Personal Information

Residential

Mar 15, 2017

Name:

Rate class:

Billing date:

Due date

Apr 6, 2017

an emergency kit and protect your natural gas and electrical appliances. Watch our flood

preparedness video and learn more at fortisbc.com/flooding.

FORTIS BC

Account number

Personal Information

Service address:

NATURAL GAS

Customer Service: 1-888-224-2710 7 am - 8 pm Mon - Fri, PST

fortisbc.com

Personal

Information

Gas used in

gigajoules (GJ)

Total Billing

period usage GJ

13 months

Amount paid Amount due

\$23.55

), 10 3 10 CB 11	December 11-Francisco		24
Previous Bill	Personal Information		Gas usage calculation (Meter XAT558256)
Less Payment - Thank You			Present Previous Conversion Ga
Less Payment - Thank You			reading reading factor giga
Balance from Previous Bill		0.00	Mar 15 '17 Feb 15 '17 Personal Information
Delivery Charges			Point of Delivery Personal
Basic Charge (28 days at 0.3890 per day)	10.89		Comparison to previous year
Delivery (1.1 GJ at 5.499 per GJ)	6.05		Billing Number Average Average
		16.94*40	Period of days daily daily
Commodity Charges			billed temp usage GJ Mar '2017 Personal Information
Storage and Transport (I,I GJ at 0.811 per GJ)	0.89		
Cost of Gas (1.1 GJ at 2.050 per GJ)	2.26		Mar '2016
	-	3.15+40	
Other Charges and taxes			Average daily gas usage over 13 mor
Municipal Operating Fee (3.09% of amounts)		0.62+	Personal Information
Carbon Tax (1.1 GJ at 1.4898 per GJ)		1.64	The second secon
Clean Energy Levy (0.40% of * amounts)		0.08	
GST (5% of 'amounts)		1.12	

P000003265-C000003578-1/1-VIP GST #R100431592

/SEL /2/

Recycled Paper

NATURAL GAS



Personal Information

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After April 6, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
Personal Information	Apr 6, 2017	\$23.55 🗸	

062899637030 - m/

00 001 762284 0 00002355 7

Name:

Rate class:

Billing date:

Personal Information

Service address:

Residential Apr 12, 2017 NATURAL GAS

Customer Service: 1-888-224-2710

7 am - 8 pm Mon - Fri, PST fortisbc.com

Personal

Account number	Due date	Amount due	Amount paid
Personal Information	May 4, 2017	Personal Information	

Previous Bill 23.55 Gas usage calculation (Meter XAT558256) Personal Information Late Payment Charge Present Previous Conversion Personal Balance from Previous Bill Information reading reading factor Apr 12 '17 Mar 15 '17 \$23.55 **Delivery Charges** Personal Information Point of Delivery: Personal Basic Charge (28 days at 0.3890 per day) 10.89 10.89 40 Other Charges and taxes Municipal Operating Fee (3.09% of amounts) 0.34 0.56 GST (5% of 'amounts) Please pay \$35.34 Information

If previous bill not paid, please pay now. Pay new charges by May 4, 2017.

FortisBC has received approval from the BC Utilities Commission to maintain the cost of gas. As of April 1, there are no changes to the cost of gas rates. For information on how rates are set, visit fortisbc.com/rates.

DATE INVOICE RECEIVED by Minister's Office DATE GOODS/SVS REC'D		DD M	MM YYYY 	THE Y.Y.	# (if not pre-printed) OR EMPLOYEE #		
10	by Minister's Office				*****		
G00	DS/SERVI	CES RECEIVE	D SIGNAT	URE			
CL R	RESP	SRV LN	STOB	PROJECT	AMOUNT		
					5		
					S		
	1				\$		
Certified correct pursuant to sections		TOTAL	11				
Act at	id related p	Financial Admi policies. THORITY SIG				***	

Gas used in gigajoules (GJ) Information

/SEL /2/

Recycled Paper

NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

FORTIS BC

Personal Information

After May 4, 2017, a late payment charge of 1.5% will be assessed. Account number **Due date** Amount due Amount paid Personal Information May 4, 2017 Information

P000003519-C000003784-1/1-VIP

GST #R100431592

064147094356 - mji/

00 001 762284 0 00003569 2



Name: Service address:

Billing date:

Residential May 15, 2017 NATURAL GAS

Customer Service: 1-888-224-2710

7 am - 8 pm Mon - Fri, PST

Amount paid

fortisbc.com

ersonal nformation	Due dat	-	Amount du				Amount pa	
100 fs /111/		r ersonal informati	uon				╛	
revious Bill		Personal \$35.34		Gas usag	e calculati	on (Meter XAT55	i8256)	1
ate Payment Charge		Personal Information		Present	Previous	Conversion		1
alance from Previous Bill				reading	reading	x factor	gigajoules (GJ)	Person Inform
			\$35.34	May 15 '17	Apr 12 '17	4470000	2.0	
Delivery Charges			164	164 very: 969789	0.1170829	0.0	-	
asic Charge (33 days at 0.3890 per	r day)	12.84	12.84 40	Point of Deli	very. 909109			1
ther Charges and taxes			12.04					1
unicipal Operating Fee (3.099			0.40	1				1
ST (5% of samounts)	70 OF difficult(S)		0.66					1
E. 12.5 21. attion(19)								1
lease pay			Personal Information \$49.24					1
DATE INVOICE RECEIVED	DD MMM YYY	INVOICE # tif not pre-prints						
by Minister's Office DATE GOODS/SVS REC'D by Minister's Office		COMMIT OR EMPLOYER Personal Information	~					
DATE GOODS/SVS REC'D by Minister's Office GOODS/SERVICES RECEIV		Hisonwennik	~					
DATE GOODS/SVS REC'D by Minister's Office GOODS/SERVICES RECEIV CL RESP SRV LN	STOB PROJE	HUSONWenjilo	~					
DATE GOODS/SVS REC'D by Minister's Office GOODS/SERVICES RECEIV		HUSONWenjilo	~					
DATE GOODS/SVS REC'D by Minister's Office GOODS/SERVICES RECEIV CL RESP SRV LN	STOB PROJE	HUSONWenjilo	~					
DATE GOODS/SVS REC'D by Minister's Office GOODS/SERVICES RECEIV CL RESP SRV LN	STOB PROJE	HUSONWenjilo						

Amount due

NATURAL GAS



Personal Information

Payment return slip - Make cheques payable to FortIsBC-Natural Gas

After June 6, 2017, a late payment charge of 1.5% will be assessed.

Amount due Personal Informatio \$49,24 Account number
Personal Information Due date Amount paid Jun 6, 2017

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