

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Mike Bernier

**Quarter:** 2017 July to September

**Portfolio:** Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,568.98

Other Travel in Province: \$ 928.29

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,497.27

Travel expenses fiscal year-to-date: \$ 13,686.52



## Control No.

**E126876**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Bernier, Mike	Personal Information	(250) 387-1977
<b>Client Organization</b>		<b>Travel Group Code</b>
Education	Minister of Education	4

<b>5. Date Completed</b> 2017/06/26	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial		<b>Headquarters</b> Dawson Creek

PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
06/25	* DC-FSJ-YYJ(AC)	1600	2359	103	54.59				53.00	YYJ parking
06/26	Vic	0700	2359		0.00		61.00			
06/27	Vic	0700	2359		0.00		39.50			
06/28	Vic	0700	2359		0.00		61.00			
06/29	Vic	0700	2359		0.00		61.00			
06/30	* Vic-Van (AC)	2100	2300		0.00	55.00				
07/02	* Van-FSJ-DQ(AC)	1800	2100	73	38.69				64.00	Person al YXJ parking

<b>TOTALS OF COLUMNS</b>				36. \$ 93.28	37. \$ 55.00	38. \$ 222.50	39. \$ 0.00	40. 117.00 \$ Personal Information	<b>Claim Total</b> \$ Personal	487.78
48. <b>Client Code</b> 062 062 062 062	49. <b>Resp.</b> 22001 22001	50. <b>Service Line</b> 06000 06000	51. <b>STOB</b> 5702 5750	52. <b>Project</b> 22MTVNC 22MTCCA		45. <b>Supplier Code</b> Government Financial Information		<b>Amount</b> \$ Personal \$ 222.50	\$265.28	
<b>Less Travel Advance</b> 062										

[illegible]

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

**Notes for Travel Voucher (Restricted Use) E126876 for Bernier, Mike**

1 note(s) returned.

Created On	Author	Note
2017/07/04 11:40:30	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	Jun 25 - drive to FSJ 73km, fly to Vic (ACPC), p/u vic car (pers CC), drive to Vic 30km Jun 26 - in Vic, F-CCA Jun 27 - in Vic, F-D CCA Jun 28 - in Vic, F-CCA Jun 29 - In Vic, F-CCA Jun 30 - taxi to YYJ )pers CC), Fly to YVR (ACPC) Jul 2- fly YVR-YXJ (ACPC), p/u car (pers CC), drive to DC 73km  Jul 1- No claims

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VICTORIA  
INTERNATIONAL AIRPORT  
LANE: Long Term Exit 1-1B

Paid On: 2017/06/25 21:29  
Ticket#: 216251267  
Paid: \$ 53.00  
GST: \$ 2.52

CC: MASTERCARD: 5491 4228  
THANK YOU

Transaction: Approved

GST# 1006-727681001

\*\*\*\*\* Government Swiped  
Financial

MASTER CARD

Purchase 17/06/25 21:29:19

Seq# 000049 004

Auth# 075057

APPROVED

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240097

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

06-30-2017 19:12:41  
Acct # Government Financial C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL Per  
Lson BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 197  
Trace # 1948  
Inv. # 97  
Auth # 897191 RRN 001490002

Purchase \$55.00  
Tip Personal  
Information

Total

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com  
250-381-2222

WELCOME TO  
NP Regional Airport  
NPAS  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrives:  
2017/06/25 16:19

Ticket/Billet#: 82287270  
Dur/Duree: 171:24:06  
Paid On/Paye Le:  
2017/07/02 19:37

Paid/Paye: \$ 64.00  
Original Fee: \$ 64.00  
GST: 887863066  
Change: \$ 0.00  
MASTERCARD  
SO: \$ 0.00

Government Financial  
Information

MASTERCARD  
MASTERCARD  
Seq# 0011710090 C  
Purchase/Sale 17/07/02 19:37:38  
Auth# 021276

A0000000041010  
TUR: 000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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## Control No.

**E126875**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Bernier, Mike	Personal Information	(250) 387-1977
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education	Minister of Education	4

5. Date Completed 2017/06/26	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial	Headquarters Dawson Creek	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
06/20	DC-FSJ-DC	0900	1700	170	90.10					
06/21	* DC-FSJ-YYJ (AC)	0900	2359	73	38.69	60.00	61.00			
06/22	* YYJ-FSJ-DC (AC)	0700	2355	103	54.59		61.00		16.00	fsj parking

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5702	22MTVNC	Government Financial Information	\$ 381:38
062	22001	06000	5750	22MTCCA		\$122.00
062						
062						

259.38

AMOUNT DUE TO EMPLOYEE

54.	\$ 381.38
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

**Notes for Travel Voucher (Restricted Use) E126875 for Bernier, Mike**

1 note(s) returned.

Created On	Author	Note
2017/06/26 10:07:22	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	June 20 - drove to and from FSJ area 170km return June 21 - drove from DC to FSJ 73km, fly to YYJ (ACPC), taxi to Vic (pers CC), claim F June 22 - in Vic, Claim F, drive to YYJ 30km, Fly to FSJ (ACPC), p/u car (pers CC), drive to DC 73km

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240024

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

06-21-2017 14:02:56  
Acct # Government Financial C  
Exp Date Government Financial Card Type AM  
Name: MICHAEL A BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 118  
Trace # 130  
Inv. # 742  
Auth # 806304 RRN 001019006

Total \$60.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com  
1-877-333-2222

WELCOME TO  
NP Regional Airport  
NPAS  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2017/06/21 09:10

Ticket/Billet#:81916282  
Dur/Duree:39:20:18  
Paid On/Page Le:  
2017/06/23 00:31

Paid/Page:\$ 16.00  
Original Fee:\$ 16.00  
GST:887863066  
Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

Government Financial Information

MASTERCARD  
MASTERCARD  
Seq# 0011620010 C  
Purchase/Sale 17/06/23 00:30:48  
Auth# 014444

A0000000041010  
TUR: 0000000000 TSI: E800

VERIFIED BY PIN

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ED18EXESLP13



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E126926

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

<b>Name</b> Bernier, Mike		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1977	
<b>Client Organization</b> Education		<b>Job Title</b> Minister of Education		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/07/04		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial		<b>Headquarters</b> Dawson Creek	
<b>12. Mailing Address for Cheque</b> PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2017 07/04 07/05	<b>17. Places Travelled</b> *PCard <b>Destination</b> * DC-FSJ-Van(AC) * Van-FSJ-DC(AC)		<b>18. Personal Vehicle Use</b> <b>Start</b> 1700 <b>End</b> 2359 <b>Km</b> 73 <b>Cost</b> 38.69	<b>19. Other Transport Costs</b> 35.00 35.00	<b>20. &amp; 21. Meals</b> <b>Cost</b> 21.50 61.00
					<b>22. Lodging Costs</b> 194.88
					<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> 16.00 <b>Describe</b> YXJ parking
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 77.38	<b>37.</b> \$ 70.00	<b>38.</b> \$ 82.50
<b>39.</b> \$ 194.88	<b>40.</b> \$ 16.00	<b>Claim Total</b> \$ 440.76			
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5702	<b>52. Project</b> 22MTVNC00000	
<b>45. Supplier Code</b> Government Financial Information				<b>Amount</b> \$ 440.76	
<b>Less Travel Advance</b> 062					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 440.76
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Date Signed</b>	

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Jul13  
SLP

**Notes for Travel Voucher (Restricted Use) E126926 for Bernier, Mike**

1 note(s) returned.

Created On	Author	Note
2017/07/06 11:27:20	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	July 4 - Drive to FSJ 73km, fly to YVR (ACPC), taxi (pers CC), claim D, hotel (pers CC) July 5 - in Van, claim F, taxi (persCC), fly to FSJ (ACPC), p/u car (pers CC), drive to DC 73km

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Vancouver B.C. Security Concern

Security Concern

**Mike Bernier**  
Personal Information

**Room Number:** 3008  
**Arrival Date:** 07/04/17  
**Departure Date:** 07/05/17  
**Confirmation No.:** 9789737  
**Page No.:** 1 of 1  
**Folio No.:** Personal Information  
**Custom Ref. No.:**  
**Invoice No.:**  
**Cashier No.:** 16

**Group:****Account No.:**

INVOICE 07/05/17

Date	Description	Additional Information	Charges	Credits
07/04/17	Room Rate - Caucus		168.00	
07/04/17	GST Room Tax		8.40	
07/04/17	PST Room Tax		13.44	
07/04/17	MRDT		5.04	
07/05/17	American Express	Government Financial Information		194.88

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 194.88 194.88**Balance** 0.00 CAD**Tax Summary:**

**GST/HST:** 8.40 CAD  
**PST ROOM:** 13.44 CAD  
**PST OTHER:** 0.00 CAD  
**MRDT:** 5.04 CAD  
**TRANSLINK PARKING TAX:** 0.00 CAD

**Total Tax's:** 26.88 CAD**GST #:**

Business Information

**Signature:** \_\_\_\_\_

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE AMEX  
DATE 2017/07/05  
TIME 2744 21:15:41  
CLERK ID 9667  
INVOICE # 2  
RECEIPT NUMBER  
C85027997-001-399-003-0

PURCHASE  
TOTAL

**\$35.00**

AMERICAN EXPRESS  
A000000025010801  
466DB4A88554B2A1  
0000008000-E800  
1FC9BC86A3CFCCBC  
0000008000-F800

**APPROVED**

AUTH# 855556 00-025  
THANK YOU

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IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

WELCOME TO  
NP Regional Airport  
NPAS  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrives:  
2017/07/04 16:01

Ticket/Billet#:88864132  
Dur/Duree:88:15:44  
Paid On/Paye Le:  
2017/07/06 01:17

Paid/Paye:\$ 16.00  
Original Fee:\$ 16.00  
GST:887863066  
Change:\$ 0.00  
MASTERCARD  
SQ:\$ 0.00

Government Financial  
Information

MASTERCARD  
MASTERCARD  
Seq# 0011750010 C  
Purchase/Sale 17/07/06 01:17:06  
Auth# 011395

AD000000041010  
TUR: 000000000 YSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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RICHMOND BC  
932310048810

**PURCHASE**

07-04-2017 20:47:29  
Acct # Government Financial C  
Exp Date 1/1/11 Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Trace # 630001 Operator 283  
F82012233301  
Inv. # 283  
Auth # 886283 RRN 001276001

Total **\$35.00**

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ED18EXESLP07



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E126791

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

<b>Name</b> Bernier, Mike		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1977	
<b>Client Organization</b> Education		<b>Job Title</b> Minister of Education		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/05/29		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> government		<b>8. Cheque Stub Information</b>	
<b>12. Mailing Address for Cheque</b> PO Box 9045 Stn Prov Gov Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2017 05/28 05/29 05/30	<b>17. Places Travelled</b> *PCard <b>Destination</b> * DC-YYJ (AC) * Vic-Van (AC) * Van-DC (AC)		<b>18. Personal Vehicle Use</b> <b>Km</b> 127 127	<b>19. Other Transport Costs</b> <b>Cost</b> 67.31 0.00 67.31	<b>20. &amp; 21. Meals</b> <b>Cost</b> 60.00 61.00 36.00
	<b>Start</b> 0700 0700 0700	<b>End</b> 2359 2359 2230			<b>22. Lodging Costs</b> 194.88
					<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> 27.00
					<b>Describe</b> airport parking
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 134.62	<b>37.</b> 201.00 \$ 165.00	<b>38.</b> \$ 122.00
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001 22001 22001 22001	<b>50. Service Line</b> 06000 06000 06000 06000	<b>51. STOB</b> 5702 5750-5702 5702	<b>52. Project</b> 22MTVNC 22MTCCA 2200000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 062				<b>Amount</b> \$ 521.50 \$ 122.00 \$ 275.88	
				<b>54.</b> \$ 643.50	
				<b>AMOUNT DUE TO EMPLOYEE</b>	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Date Signed</b>	

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017-06-08  
SLP

**Notes for Travel Voucher (Restricted Use) E126791 for Bernier, Mike**

1 note(s) returned.

Created On	Author	Note
2017/06/05 13:02:15	O'Connor-Dixon, Lara (IDIR\LODIXON) Lara.OConnorDixon@gov.bc.ca	May 28 - drive from DC to GP 127km, park car and fly to Victoria (ACPC), taxi to Vic (pers CC) claim F May 29 - in Vic, taxi to YYJ (pers CC), fly to YVR (ACPC), taxi to van (pers CC), claim F CCA, hotel (pers CC) May 30 - taxi to YVR (pers CC), fly to GP (ACPC), p/u car )pers CC), drive to DC 127km

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Vancouver B.C. Security  
Concern  
Security Concern

**Mike Bernier**  
Personal Information

**Room Number:** 2706  
**Arrival Date:** 05/29/17  
**Departure Date:** 05/30/17  
**Confirmation No.:** 9785736  
**Page No.:** 1 of 1  
**Folio No.:** Personal Information  
**Custom Ref. No.:**  
**Invoice No.:**  
**Cashier No.:** 13

**Group:**

**Account No.:**

INVOICE 05/30/17

Date	Description	Additional Information	Charges	Credits
05/29/17	Room Rate - Caucus		168.00	
05/29/17	GST Room Tax		8.40	
05/29/17	PST Room Tax		13.44	
05/29/17	MRDT		5.04	
05/30/17	American Express	Government Financial Information		194.88
Security Concern			<b>Total</b>	194.88
			<b>Balance</b>	0.00 CAD

**Tax Summary:**

**GST/HST:** 8.40 CAD  
**PST ROOM:** 13.44 CAD  
**PST OTHER:** 0.00 CAD  
**MRDT:** 5.04 CAD  
**TRANSLINK PARKING TAX:** 0.00 CAD

**Total Tax's:** 26.88 CAD

**GST #:**

Business Information

**Signature:** \_\_\_\_\_

BONNY'S TAXI B 09  
5525 IMPERIAL ST  
BURNABY BC

CARD  
CARD TYPE AMEX  
DATE 2017/05/29  
TIME 6223 20:10:32  
CLERK ID 02  
RECEIPT NUMBER  
C85003624-001-110-002-0

PURCHASE  
TOTAL

\$45.00

AMERICAN EXPRESS  
A000000025010801  
4E4DE031A3DF394E  
0000008000-E800  
366381DE56DC554E  
0000008000-F800

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AUTH# 846249 00-025  
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VICTORIA BC  
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11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 10

Government Financial Information

Per son al

Operator: 230  
Trace # 11626  
Inv. # 230  
Auth # 011070  
RRR 001020002

Total	\$60.00	\$60.00
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[illegible]

Retain this copy for your  
records  
Customer copy

25A-204-2222  
100-911-1111

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

||||

**PURCHASE**

||||

05-30-2017 14:19:34  
Acct # Government Financial Information C  
Exp Date 11/11 Pers Card Type AM  
Name: MICHAEL Bernier  
A000000025010801  
AMERICAN EXPRESS

Trace # 050010

M21150659252

Inv. # 1

Auth # 804956

RRN 001016010

Total

\$36.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

WELCOME TO  
GRANDE PRAIRIE AIRPORT  
Please Do Not Pay  
Until Ready to Leave  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2017/05/28 08:37

Ticket/Billet#:46286257  
Dur/Duree:61:20:22  
Paid On/Paye Le:  
2017/05/30 21:58

Paid/Paye:\$ 27.00  
Original Fee:\$ 27.00  
GST:\$ 1.29

Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

CST# 874898296RT0001

Merchant ID:

Government Financial  
Information

MASTERCARD

Seq 101001001019 CPAICE01

Purchase 17/05/30 21:57:48

Auth 024142

00000000041010

0000000000 E800

APPROVED 001/00

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

|||| PURCHASE ||||

05-30-2017 14:19:34  
Acct # Government Financial Information C  
Exp Date ' ' / ' ' Card Type AM  
Name: MICHAEL <sup>Pers</sup> Lonal BERNIER  
A000000025010001  
AMERICAN EXPRESS

Trace # 050010  
M21150659252

Inv. # 1  
Auth # 684956 RRN 001016010

Total \$36.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

# Booking Statement

Booking #  
Government Financial  
Information

Invoice #179432

Date  
Thursday, May 18, 2017

FARE-YWH-Full_Summer - 2016	3 @	\$597.15
+ GST		\$29.85

Departure  
07:00  
Vancouver Harbour

**Canadian Dollars**

**\$627.00**

6

Arrival  
07:35  
Victoria Harbour

Mastercard \$627.00

# Government Financial Information

Duration  
35 minutes

3 Passengers » Full-Fare  
Bernier, Mike  
Mcdonald, Mike  
Southern, Evan

Status:  
Confirmed

## Gjoka, Ina PREM:EX

**From:** passengerservices@helijet.com  
**Sent:** Friday, May 26, 2017 12:23 PM  
**To:** Gjoka, Ina PREM:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Booking # Government Financial Information

**Monday, May 29, 2017**

Invoice #181638

**709**

FARE-YWH-OffPeak\_Summer \$681.92

**09:30 Vancouver Harbour**

+ GST \$34.08

**10:05 Victoria Harbour**

Billing \$681.92

**35 minutes**

Taxes \$34.08

**Confirmed**

**Grand Total \$716.00**

**4 Passengers - Full-Fare**

- . Brad Bennett, Male
- . Evan Southern, Male
- . Mike Bernier, Male
- . Mike Mcdonald, Male

[Add to Calendar](#)

## 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 Michael Bernier  
**E-mail:** LARA.OCONNORDIXON@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
AC8188	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Tue 06-Jun 2017	Tue 06-Jun 2017			
<i>Air Canada Express-Jazz</i>	20:20	22:03 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
AC8083	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Tue 06-Jun 2017	Tue 06-Jun 2017			
<i>Air Canada Express-Jazz</i>	23:20 - TERMINAL M -MAIN	23:44			
Seat number(s) requested:	Personal Information				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8068	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 11-Jun 2017	Sun 11-Jun 2017			
<i>Air Canada Express-Jazz</i>	13:55	14:21 - TERMINAL M -MAIN			
Seat number(s) requested: <small>Personal Information</small>					
AC8187	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 11-Jun 2017	Sun 11-Jun 2017			
<i>Air Canada Express-Jazz</i>	18:05 - TERMINAL M -MAIN	19:45			
Seat number(s) requested: <small>Personal Information</small>					

## Passenger Information

**Passenger:** 1 **Mr Michael Bernier**  
**Ticket number:** **014 2178 652226**  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** Personal Information

## Purchase Summary

**Passenger: 1 Ticket number 014 2178 652226**

<b>Date of issue</b>	03-Jun 2017
<b>Fare Amount in Canadian dollars:</b>	853.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	34.25
Airport Improvement Fee - Canada (SQ)	28.00
<b>Total Fare in Canadian dollars:</b>	719.38A
<b>Options</b>	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75

Ticket particularities:  
 CAD265.00 NONREF-BG:AC  
*\*Fare calculation:*  
 06JUN17YXJ AC X/YVR Q18.00AC YYJ R552.00AC X/YVR AC YXJ



## O'Connor-Dixon, Lara EDUC:EX

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, July 4, 2017 12:19 PM  
**To:** O'Connor-Dixon, Lara EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

Mike Bernier

### Booking #

Government Financial  
Information

**Thursday, June 15, 2017**

**712**

**10:30 Victoria Harbour**

**11:05 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**Mike Bernier, Male**

[Add to Calendar](#)

Invoice #185600

FARE-YWH-OffPeak\_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

**Grand Total \$179.00**

Mastercard \$179.00

Date / Time June 15, 2017 @ 9:44:20 AM

Government Financial Information

Summary

Expiration

Authorization 135234

## 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 Michael Bernier  
**E-mail:** LARA.OCONNORDIXON@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
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (U)	Confirmed
<i>Operated by:</i>	Mon 12-Jun 2017	Mon 12-Jun 2017			
<i>Air Canada Express-Jazz</i>	19:05	19:31 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
AC8177	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (U)	Confirmed
<i>Operated by:</i>	Mon 12-Jun 2017	Tue 13-Jun 2017			
<i>Air Canada Express-Jazz</i>	22:45 - TERMINAL M -MAIN	00:25			
Seat number(s) requested:	Personal Information				

### Passenger Information

Passenger: 1 **Mr Michael Bernier**

Ticket number: **014 2178 914204**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

## Purchase Summary

**Passenger: 1 Ticket number 014 2178 914204**

<b>Date of issue</b>	09-Jun 2017
<b>Fare Amount in Canadian dollars:</b>	971.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.90
<b>Total Fare in Canadian dollars:</b>	123.90A <i>line 10</i>
<b>Options</b>	
Change fee in Canadian dollars	75.00 <i>line 12</i>
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75

### Ticket particularities:

CAD383.00 NONREF - AC

ONLYF/NONREF/CHGE FEE -BG:AC

### \*Fare calculation:

12JUN17YXJ AC X/YVR Q18.00AC YYJ R552.00AC X/YVR AC YXJ

Q18.00R383.00CAD971.00 END ROE1.00 PD14.25CA45.01XG33.00SQ

### 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.





## Booking Confirmation

Government Financial  
Booking Reference: 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

Wednesday  
14 Jun, 2017

05:40  
**Fort St. John**  
(YXJ), BC



07:23  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8176

**1hr43**  
Economy V  
Operated by: Air Canada Express -  
Jazz | **Q400**

Layover in Vancouver

1hr32

⚠ AC8176 This flight departs early in the morning.

Wednesday  
14 Jun, 2017

08:55  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



09:24  
**Victoria**  
Victoria Intl. (YYJ), BC

AC8057

**0hr29**  
Economy V  
Operated by: Air Canada Express -  
Jazz | **Q400**

Total duration

3hr44

## Passengers

**Mr. Michael Bernier**

**Ticket Number**  
0142178998644

Air Canada - Aeroplan  
Personal Information

**Seats** Personal Information  
**AC8176**  
**AC8057**



## Purchase summary

### Government Financial Information

#### Credit/Debit Card

Amount paid: \$313.03

#### Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$14.91

#### Air Transportation Charges

Base Fare

1adult

255.00

Surcharges

18.00

#### Fares, taxes and charges

Goods and Services Tax - Canada no. 100092287 RT0001

14.91

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

18.00

Total airfare and taxes before options (per passenger)

\$313<sup>03</sup>

Number of passengers

X 1

Total

\$313<sup>03</sup>

GRAND TOTAL (Canadian dollars)

\$313<sup>03</sup>



## Check-in and boarding gate deadlines

Within Canada

90

minutes

### Recommended check-in time

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

45

minutes<sup>1</sup>

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

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

15

minutes

### Boarding gate deadline

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

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



## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 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

Wednesday  
21 Jun, 2017

10:15  
**Fort St. John**  
(YXJ), BC



11:58  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8182

**1hr43**  
Economy W  
Operated by: Air Canada Express -  
Jazz | **Q400**

Layover in Vancouver

0hr52

Wednesday  
21 Jun, 2017

12:50  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



13:21  
**Victoria**  
Victoria Intl. (YYJ), BC

AC8085

**0hr31**  
Economy W  
Operated by: Air Canada Express -  
Jazz | **Q400**

Total duration

3hr06

## Passengers

**Mr. Michael Bernier**

**Ticket Number**  
0142178999092

Air Canada - Aeroplan  
Personal Information

**Seats**  
**AC8182**  
**AC8085**  
Personal Information



## Purchase summary

**Credit/Debit Card** Government Financial  
Information  
Amount paid: \$276.28

**Tax Information**  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$13.16

**Air Transportation Charges**

Base Fare	220.00
Surcharges	18.00

**Goods and Services Tax**

Goods and Services Tax - Canada no. 100092287 RT0001	13.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options (per passenger)	\$276 <sup>28</sup>
--	---------------------

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

Total	\$276 <sup>28</sup>
-------	---------------------

GRAND TOTAL (Canadian dollars)	\$276 <sup>28</sup>
--------------------------------	---------------------



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### Recommended check-in time

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

**45**

minutes<sup>1</sup>

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

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

**15**

minutes

### Boarding gate deadline

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

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



## Booking Confirmation

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

18:05  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



19:45  
**Fort St. John**  
(YXJ), BC

AC8187

1hr40  
Economy H  
Operated by: Air Canada Express -  
Jazz | **Q400**

## Passengers

**Mr. Michael Bernier**

**Seats** Personal Information  
**AC8187**

**Ticket Number**  
0142178999375

Air Canada - Aeroplan  
Personal Information



## Purchase summary

Government  
Financial Information  
**Credit/Debit Card**  
Amount paid: \$388.63  
**Tax Information**  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$18.51

### Air Transportation Charges

Base Fare	340.00
Surcharges	18.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	18.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	<b>\$388<sup>63</sup></b>
--	---------------------------

Number of passengers	<b>X 1</b>
----------------------	------------

Total	<b>\$388<sup>63</sup></b>
-------	---------------------------

GRAND TOTAL (Canadian dollars)	<b>\$388<sup>63</sup></b>
--------------------------------	---------------------------





## Check-in and boarding gate deadlines

---

### Within Canada

**90**

minutes

#### **Recommended check-in time**

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

**45**

minutes<sup>1</sup>

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

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

**15**

minutes

#### **Boarding gate deadline**

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

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



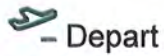
## Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 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  
22 Jun, 2017

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



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

AC8078

**0hr26**  
Economy G  
Operated by: Air Canada Express -  
Jazz | **Q400**

Layover in Vancouver

3hr14

Thursday  
22 Jun, 2017

22:45  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



00:25 + 1 day  
**Fort St. John**  
(YXJ), BC

AC8177

**1hr40**  
Economy G  
Operated by: Air Canada Express -  
Jazz | **Q400**

Total duration

5hr20

## Passengers

**Mr. Michael Bernier**

**Ticket Number**  
0142178999717

Air Canada - Aeroplan  
Personal Information

**Seats** Personal Information  
**AC8078**  
**AC8177**



## Purchase summary

**Credit/Debit Card** Government Financial  
Amount paid: \$258.43  
**Tax information**  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$12.31

### Airfare and taxes

Base Fare	206.00
Surcharges	18.00

### Other fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	12.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$258 <sup>43</sup>
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Number of passengers	X 1
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Total	\$258 <sup>43</sup>
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GRAND TOTAL (Canadian dollars)	\$258 <sup>43</sup>
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## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

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

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

**15**  
minutes

### Boarding gate deadline

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

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



## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 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

Sunday  
25 Jun, 2017

17:30  
**Fort St. John**  
(YXJ), BC



19:13  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8186

**1hr43**  
Economy M  
Operated by: Air Canada Express -  
Jazz | **Q400**

Layover in Vancouver

1hr22

Sunday  
25 Jun, 2017

20:35  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



21:00  
**Victoria**  
Victoria Intl. (YYJ), BC

AC8081

**0hr25**  
Economy M  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

Total duration

3hr30

## Passengers

**Mr. Michael Bernier**

**Ticket Number**  
0142178999986

Air Canada - Aeroplan  
Personal Information

**Seats**  
**AC8186** Personal  
**AC8081** Information



## Purchase summary

**Credit/Debit Card** Government Financial  
Amount paid: \$528.28  
**Tax Information**  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$25.16

W. 100092287-0001

Base Fare	460.00
Surcharges	18.00

100092287-0001

Goods and Services Tax - Canada no. 100092287 RT0001	25.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options (per passenger)	\$528.28
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Number of passengers	X 1
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Total	\$528.28
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GRAND TOTAL (Canadian dollars)	\$528.28
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## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

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

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

**15**  
minutes

### Boarding gate deadline

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

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



## Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 15 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

Friday  
30 Jun, 2017

21:40  
**Victoria**  
Victoria Intl. (YYJ), BC



22:05  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8082

0hr25  
Economy G  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

**Mr. Michael Bernier**

**Seats** Personal Information  
**AC8082**

**Ticket Number**  
0142179173839

Air Canada - Aeroplan  
Personal Information



## Purchase summary

**Credit/Debit Card** Government Financial Information  
Amount paid: \$171.28

**Tax information**  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$8.16

Air Transportation Charges

Base Fare	129.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	8.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	<b>\$171.28</b>
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Number of passengers	<b>X 1</b>
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Total	<b>\$171.28</b>
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GRAND TOTAL (Canadian dollars)	<b>\$171.28</b>
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## Check-in and boarding gate deadlines

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Within Canada

**90**

minutes

### **Recommended check-in time**

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

**45**

minutes<sup>1</sup>

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

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

**15**

minutes

### **Boarding gate deadline**

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

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





## Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 15 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

Friday  
30 Jun, 2017

18:05  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



19:45  
**Fort St. John**  
(YXJ), BC

AC8187

1hr40  
Economy G  
Operated by: Air Canada Express -  
Jazz | **Q400**

## Passengers

**Mr. Michael Bernier**

**Ticket Number**  
0142179172271

Air Canada - Aeroplan  
Personal Information

**Seats**  
**AC8187** Personal  
Information



## Purchase summary

Government Financial  
**Credit/Debit Card** Information  
Amount paid: \$243.73  
**Tax Information**  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$11.61

### Air Transportation Charges

Base Fare	202.00
Surcharges	18.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	11.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	<b>\$243<sup>73</sup></b>
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Number of passengers	<b>X 1</b>
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Total	<b>\$243<sup>73</sup></b>
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GRAND TOTAL (Canadian dollars)	<b>\$243<sup>73</sup></b>
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## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

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

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

**15**  
minutes

### Boarding gate deadline

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

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