

Premier's Quarterly Travel Expense Summary

Name: Honourable Christy Clark

Quarter: 2017 July to September

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,812.67

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,812.67

Travel expenses fiscal year-to-date: \$ 7,878.70



Control No.

E126925

Name	Employee ID	Phone Number
McPhee, Jordan	Personal Information	(604) 775-1600
Client Organization	Job Title	Travel Group Code
Office of the Premier	Executive Assistant	3

5. Date Completed 2017/07/04	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business		Headquarters Vancouver

740 -999 Canada Place Vancouver, BC V6C 3E1

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		Claim Cost		Cost	Describe
2017	* Van - Vic (HAQT)	1300	2359		0.00	207.00	F-BL	30.50	180.43	
06/07	Vic - Van (HA)	0600	1413		0.00		F-D	33.25		
05/18	PVO - residence	1630	1655		0.00	14.73		0.00		
05/24	PVO - residence	1630	1655		0.00	14.73		0.00		
05/25	PVO - residence	1630	1700		0.00	17.25		0.00		
06/06	PVO - residence	1700	1725		0.00	15.74		0.00		
06/09	PVO - residence	1630	1655		0.00	13.72		0.00		
06/13	PVO - residence	1630	1655		0.00	13.72		0.00		
06/19	Van-Comox-Van	0715	1530		0.00		F-BD	22.75		

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5701	3600000	Government Financial Information	\$ 563.82
004	36A10	36200	6501	3600000		\$ 89.89
004						
004	36A10	36200	5711	36MTVNC		\$ 207.00

004

AMOUNT DUE TO EMPLOYEE

54.	\$ 563.82
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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

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

1-800-665-0212
Website: www.harbourair.com
07/06/2017 1:12:54 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Christy Clark (Assistant Of Premier Ch...)
Wednesday, June 7, 2017
3 Passenger(s)

Flight #217
Departs 13:30 PM @ Vancouver Harbour
Arrives 14:05 PM @ Victoria Harbour

Group list:
o Clark, Christy
o McPhee, Jordan
o Smart, Stephen

Government Financial Information

Invoice #:

3.00 All Skeds - Baggage : Chec \$0.00 CDN
3.00 Sked 200 : Carbon Offset \$1.95 CDN
3.00 Sked 200 : VHEC Terminal \$29.58 CDN
3.00 Sked 200/300 : Standard \$559.92 CDN

Goods and Services Tax \$29.55 GST

Grand Total \$621.00 CDN

Payment Information:

American Express \$207.00 CDN

Date/Time 07/06/2017 1:12:33 PM

Station CXHCS07

Terminal ID CXHCC07

Action Purchase

Card Type AMEX

Card Number Government Financial Information

Amount \$207.00

Authorization 599731

Trace Number 044001001041

Response 00-000/APPROVED 599731

Corporate Account \$414.00 CDN

Account # Government
Financial
Information

CUSTOMER COPY

Free WIFI Password: hagest49



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126956

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 Clark, Christy	Employee ID Personal Information	Phone Number (604) 775-1600
Client Organization Office of the Premier	Job Title Premier	Travel Group Code 4

5. Date Completed 2017/07/11	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Business	Headquarters Vancouver
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12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates	17. *PCard Destination	17. Places Travelled		18. Personal Vehicle Use Km	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
2017	Van - Vic (HA)	Start	End	Cost					
06/07	Van - Vic (HA)	1300	2359	0.00		21.50	139.42		
06/08	Vic - Van (HA)	0600	1405	0.00	207.00	39.50			
06/21	Van - Vic (HJ)	1525	2359	0.00	230.00	36.00	139.42		
06/22	Vic - Van (HJ)	0600	1915	0.00	230.00	61.00			
06/26	* Van - Vic (HA)	0710	2359	0.00		48.50	139.42		
06/27	Victoria	0600	2359	0.00		61.00	139.42		
06/28	Victoria	0600	2359	0.00		61.00	139.42		
06/29	* Vic - Van (AC)	0600	2205	0.00		61.00	139.42		

TOTALS OF COLUMNS				36. \$ 0.00	37. 667.00 \$ 460.00	38. \$ 389.50	39. \$ 836.52	40. \$ 0.00	Claim Total \$ 1686.02
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	57011	3600000 MTVN	Government Financial Information	\$ 1686.02
004	36A10	36200	5750	36MTCCA		\$ 389.50
004	36A10	36200	5751	36MTCCA		\$ 836.52

Less Travel Advance 004

AMOUNT DUE TO EMPLOYEE 54. \$ 1686.02

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 Christy Clark	Date Signed July 11/2017
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name Michelle Leamy	Date Signed July 12/17
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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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Notes for Travel Voucher (Restricted Use) E126956 for Clark, Christy

4 note(s) returned.

Created On	Author	Note
2017/07/11 15:03:32	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	06/07/2017: Harbour Air flight #217, Van Hrbr - Vic Hrbr (paid for by Jordan McPhee). Meetings in Victoria. Overnight at hotel (\$139.42). Claimed D. 06/08/2017: Meetings in Victoria. Harbour Air flight #216, Vic Hrbr - Van Hrbr (\$207.00). Claimed F-D.
2017/07/11 15:03:54	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	06/21/2017: Meetings in Vancouver. Helijet flight #721, Van Hrbr - Vic Hrbr (\$230.00). Meetings in Victoria. Overnight at hotel (\$139.42). Claimed F-BL. 06/22/2017: Meetings in Victoria. Helijet flight #858, Vic Hrbr - Van Hrbr (\$230.00). Claimed F.
2017/07/11 15:04:10	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	06/26/2017: Harbour Air flight #327, Van Hrbr - Vic Hrbr (paid for on Ina Gjoka's PCard). Meetings in Victoria. Overnight at hotel (\$139.42). Claimed F-D. 06/27/2017: Meetings in Victoria. Overnight at hotel (\$139.42). Claimed F.
2017/07/11 15:04:24	Gulsen, Gul (IDIR\GGULSEN) Gul.Gulsen@gov.bc.ca	06/28/2017: Meetings in Victoria. Overnight at hotel (\$139.42). Claimed F. 06/29/2017: Meetings in Victoria. Day room at hotel (\$139.42). Air Canada flight #AC8082, Vic - Van (paid for on Ina's PCard). Claimed F.

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Security Concern

Victoria, BC

Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Office of the Premier

Room : 0752
Arrival Date : 06/21/17
Invoice No. : Personal Information
Folio No. :
Conf. No. : 4422979
Cashier No. : 11
Billing Date : 07/05/17
A/R Number

Date	Description	Debit	Credit
Personal Information			
06/21/17	Room Charge	119.00	
06/21/17	Destination Marketing Fee	1.19	
06/21/17	Provincial Room Tax	13.22	
06/21/17	Room GST	6.01	Personal Information
06/22/17	Mastercard		
Personal Information			
Room H/GST Total - 6.01		Total	Personal Information
Other H/GST Total - 0.00			
H/GST #		Balance	0.00
Business Information			

Security Concern

Victoria, BC, Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Office of the Premier

Room : 0752
Arrival Date : 06/07/17
Invoice No. :
Folio No. :
Conf. No. : 4379490
Cashier No. : 67
Billing Date : 06/16/17
A/R Number

Date	Description	Debit	Credit
06/07/17	Room Charge	119.00	
06/07/17	Destination Marketing Fee	1.19	
06/07/17	Provincial Room Tax	13.22	
06/07/17	Room GST	6.01	
06/08/17	Mastercard		

Personal Information

Government Financial Information

Personal Information

Room H/GST Total - 6.01	Total	Personal Information
Other H/GST Total - 0.00		
H/GST #	Balance	0.00

Gulsen, Gul PREM:EX

From: reservation@harbourair.com
Sent: Tuesday, July 4, 2017 9:23 AM
To: Gulsen, Gul PREM:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS #	Government Financial Information
	Name	Christy Clark
	Company	Assistant Of Premier Christy Clark...

Booking #		Government Financial Information
Thursday, June 8, 2017	Invoice #5600271	
Flight #216	All Skeds - Baggage : Checked Baggage Fee	\$0.00
13:38 Victoria Harbour / Map	Sked 200 : Carbon Offset	\$0.65
14:13 Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
35 minutes	Sked 200/300 : Standard GO Flex	\$186.64
KK- Confirmed	+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex
Christy Clark, Female

[Add to Calendar](#)

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Master Card	\$0.00
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Date / Time June 8, 2017 @ 1:08:07 PM

Master Card	\$207.00
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Date / Time June 8, 2017 @ 1:08:24 PM

Government Financial Information

Summary

Expiration

Authorization 160823

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking #

Government Financial Information

Thursday, June 8, 2017

Invoice #5600273

Flight #216

All Skeds - Baggage : Checked Baggage Fee \$0.00

Authorization	141964
American Express	(\$230.00)
Date / Time	July 11, 2017 @ 1:28:30 PM
Summary	Government Financial Information
Expiration	
Authorization	005684
Mastercard	\$230.00
Date / Time	July 11, 2017 @ 1:29:45 PM
Summary	Government Financial Information
Expiration	
Authorization	162944

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.
Aircraft Type:

Gulsen, Gul PREM:EX

From: passengerservices@helijet.com
Sent: Tuesday, July 11, 2017 1:32 PM
To: Gulsen, Gul 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!

Customer Information			
Account	Customer #		Government Financial Information
	Name		Christy Clark
	Company		Office Of The Premier

Booking #		Government Financial Information
Thursday, June 22, 2017 858 18:40 Victoria Harbour 19:15 Vancouver Harbour 35 minutes Confirmed 1 Passengers - Full-Fare Christy Clark, Female <u>Add to Calendar</u>	Invoice #188194	
	FARE-YWH-Full_Summer - 2017 \$219.05	
	+ GST \$10.95	
	Billing \$219.05	
	Taxes \$10.95	
	Grand Total \$230.00	
	American Express \$230.00	
	Date / Time	June 22, 2017 @ 6:00:31 PM
	Summary	Government Financial Information
	Expiration	

1 Passengers - Full-Fare
Christy Clark, Female

[Add to Calendar](#)

American Express **\$230.00**

Date / Time **June 21, 2017 @ 3:10:40 PM**

Government Financial Information

Summary

Expiration

Authorization **140982**

American Express **(\$230.00)**

Date / Time **July 11, 2017 @ 1:42:55 PM**

Government Financial Information

Summary

Expiration

Authorization **009630**

Mastercard **\$230.00**

Date / Time **July 11, 2017 @ 1:43:23 PM**

Government Financial Information

Summary

Expiration

Authorization **164322**

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Gulsen, Gul PREM:EX

From: passengerservices@helijet.com
Sent: Tuesday, July 11, 2017 1:44 PM
To: Gulsen, Gul 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!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Christy Clark
	Company	Office Of The Premier
Advisory		
Have a wonderful day! Sheila McFarlane		

Booking #		Government Financial Information
Wednesday, June 21, 2017	Invoice #186071	
	FARE-YWH-Full_Summer - 2017	\$219.05
721	+ GST	\$10.95
15:25 Vancouver Harbour		
16:00 Victoria Harbour	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00

Security Concern

Victoria, BC,

Security Concern

Hon Christy Clark
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Room : 0552
Arrival Date : 06/26/17
Invoice No. : Personal Information
Folio No. :
Conf. No. : 4479444
Cashier No. : 16
Billing Date : 07/05/17
A/R Number

Office of the Premier

Date	Description	Debit	Credit
06/26/17	Room Charge	119.00	
06/26/17	Destination Marketing Fee	1.19	
06/26/17	Provincial Room Tax	13.22	
06/26/17	Room GST	6.01	
Personal Information			
06/27/17	Room Charge	119.00	
06/27/17	Destination Marketing Fee	1.19	
06/27/17	Provincial Room Tax	13.22	
06/27/17	Room GST	6.01	
Personal Information			
06/28/17	Room Charge	119.00	
06/28/17	Destination Marketing Fee	1.19	
06/28/17	Provincial Room Tax	13.22	
06/28/17	Room GST	6.01	
Personal Information			
06/29/17	Room Charge	119.00	
06/29/17	Destination Marketing Fee	1.19	
06/29/17	Provincial Room Tax	13.22	
06/29/17	Room GST	6.01	
06/30/17	Mastercard		
Room H/GST Total - 24.04		Total	
Other H/GST Total - 0.00			
H/GST # Business Information		Balance	
		0.00	



Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FS18EXESLP31

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" for foreign and
"W" for Wire transfer)[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ISLAND EXPRESS AIR LIMITED</u>					* SUPPLIER # <u>2297399</u>		* SITE <u>001002</u>	
CONTRACT/PO # _____		INVOICE DATE <u>09-JUL-2017</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		Government Financial Information _____		
DATE INVOICE RECEIVED <u>12-JUL-2017</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>			RECEIPT # _____			
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB: <div style="color: red; text-align: center;">CHARTER: JULY 9, 2017</div>			
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>			PAY ALONE? YES <input type="checkbox"/>			
OFA STOB & ASSET # (If applicable) : _____								

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
2937.90	979.30	932.67	139.90 - 46.63	GST	004	36A10	36200	5712	3600000	PREMIER CLARK Government Financial Information SHANE MILLS Government Security Concern
979.30	932.67		46.63	GST	004	36A10	36200	5712	3600000	
979.30	932.67		46.63	GST	004	36A10	36200	6504	3600000	
2937.90	TOTAL									

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>MICHELLE LEAMY</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p> <div style="text-align: center; margin-top: 20px;"> </div>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>TAYLOR BROWN</u> QR PRINTED NAME</p> <p style="font-size: x-small;">The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).</p> <div style="text-align: center; margin-top: 20px;"> </div> <p style="text-align: center;">* _____ QR SIGNATURE</p>
ADDITIONAL INFORMATION OR INSTRUCTIONS:	

Invoice

Government Financial
Number Information
Issued: 07/09/2017

Deliver To
Office of Premier Christy Clark
740-999 Canada Place
Vancouver BC V6C 3E1



Ina Gjoka
Office of Premier Christy Clark
740-999 Canada Place
Vancouver BC V6C 3E1

Island Express Air Limited
30490 Liberator Avenue
Abbotsford, BC, V2T6H5
Canada
info@islandexpressair.com
604-856-6260
GST/HST 833627896 RT 0001
PST

Item	Sales Tax	Amount
Base Fare	GST 5.00%	1,977.52
Aircraft Hold Fee	GST 5.00%	350.00
FBO/Parking Fees	GST 5.00%	168.00
FSC/NAV Canada	GST 5.00%	228.00
Landing Fees	GST 5.00%	74.48
	Subtotal	2,798.00
	GST 5.00%	139.90
	Invoice Total	2,937.90
	Total to Pay	\$2,937.90

Comments

Invoice Prepared By: Amy
Flight Date: 9 July 2017
Charter: YVR-YKA-YVR GIEA

Terms and Conditions

Payment due upon receipt.

2798.00/3=932.67

Vancouver - Kamloops (14nm)

- 1 Premier Christy Clark
- 2 Shane Mills
- 3 Security Concern

Kamloops - Vancouver (16nm)

- 1 Premier Christy Clark
- 2 Shane Mills
- 3 Security Concern

Ina Gjoka
July 12th 2017

Booking Statement

Booking # Government Financial Information		Invoice #177564	
Date Thursday, May 11, 2017		FEE-YWH_Full_Winter	5 @ \$1,357.15
		+ GST	\$67.85
Departure 10:00 Vancouver Harbour		Canadian Dollars \$1,425.00	
Arrival 10:35 Victoria Harbour		Mastercard	\$1,425.00 ⓘ
		Government Financial Information	
Duration 35 minutes		Quick Ticket (Postpaid)	\$285.00
		Government Financial Information	
5 Passengers » Full-Fare Cadario, Michele Clark, Christy Mcphee, Adam Security Concern		Mastercard	\$-1,425.00 ⓘ
		Government Financial Information	
Smart, Stephen		Quick Ticket (Postpaid)	\$285.00
		Government Financial Information	
Status: Cancelled		Quick Ticket (Postpaid)	\$285.00
		Government Financial Information	
		Quick Ticket (Postpaid)	\$285.00
		Government Financial Information	
		Quick Ticket (Postpaid)	\$285.00
		Government Financial Information	



Great Slave Helicopters Ltd

6285 Airport Way
Kelowna, BC
V1V 1S1
Phone: (250) 491-3730
Toll Free: 1 (888) 765-0101
Fax: (250) 765-0077
Email: ar@gshell.com

INVOICE

Invoice No.: Government
Financial Information
Date: 22-Jan-17
P.O. No.: INA GJOKA
Our Job No.: Government
Financial
Information

Customer:

Ina Gjoka
Executive Scheduling Coordinator
Office of Premiere Christy Clark
740-999 Canada Place
Vancouver, BC V6C 3E1

DATE	FLT TICKET	DESCRIPTION	QUANTITY	RATE	AMOUNT
1/18/2017	GS20948000	Flight Time - BK117 - C-FUBK	0.5	\$3,209.00	\$1,604.50
1/18/2017	GS20948000	Fuel - BK117 - C-FUBK - CBF6	150	\$1.70	\$255.00
\$1859.52/2 = \$929.75 per leg					
Prince Rupert -> Lax (929.75/6 = \$154.96 each)					
Lax -> Prince Rupert (929.75/7 = \$132.82 each)					
<p>1. Premier Clark 2. Adam Horner 3. Stephen Smart 4. Minister Coleman 5. Kyle Surry 6. Security Concern</p> <p>GREAT SLAVE HELICOPTERS LTD 6285 AIRPORT WAY KELOWNA, BC Tax ID: S6778436</p> <p>Purchase Government Financial Information</p> <p>MASTERCARD Invoice #: 85400 Entry Method: M</p> <p>Total: \$ 1,952.48 2017-05-23 14:58:21 Seq #: 001-001078-0 Appr Code: 175822 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy IMPORTANT - retain this copy for your records</p>					

Subtotal	\$1,859.50
TAX	\$92.98
Total Due	\$1,952.48

GST Registration #102185139

Terms net 30 days

Service Charges: 1.5%/month (18%)
If you have any questions concernin

Booking Statement

Booking #
Government Financial Information

Invoice #182011

Date	FEE-YWH_OffPeak_Summer	1 @	\$170.48
Monday, May 29, 2017			
	+ GST		\$8.52

Departure			
13:20			
Vancouver Harbour	Canadian Dollars		\$179.00



Arrival	Mastercard	\$179.00
13:55		
Victoria Harbour	Government Financial Information	

Duration
35 minutes

1 Passengers » Sale
Clark, Christy

Status:
Cancelled

Booking #
Government Financial
Information

Invoice #182454

Date
Wednesday, Jun 7, 2017

FEE-YWH_Full_Summer17
+ GST

4 @

\$876.20
\$43.80

Departure
15:25
Vancouver Harbour

Canadian Dollars

\$920.00

Arrival
16:00
Victoria Harbour

Mastercard
Government Financial Information

\$920.00

Duration
35 minutes

4 Passengers » Full-Fare
Clark, Christy
Mcphee, Jordan
Security Concern
Smart, Stephen

Status:
Cancelled

Booking #
Government Financial
Information

Invoice #182455

Date
Thursday, Jun 8, 2017

FEE-YWH_Full_Summer17

3 @

\$657.15

+ GST

\$32.85

Departure
14:30
Victoria Harbour

Canadian Dollars

\$690.00

Arrival
15:05
Vancouver Harbour

Mastercard

\$690.00

Government Financial Information

Duration
35 minutes

3 Passengers » Full-Fare
Clark, Christy
Security Concern

Status:

Cancelled

Booking #
Government Financial
Information

Invoice #185132

Date
Monday, Jun 12, 2017

FARE-YWH-Full_Summer - 2017

1 @

\$219.05

+ GST

\$10.95

Departure

09:30

Vancouver Harbour

Canadian Dollars

\$230.00

Arrival

10:05

Victoria Harbour

Mastercard

\$230.00

Government Financial
Information

Duration

35 minutes

1 Passengers » Full-Fare

Clark, Christy

Status:

Confirmed

Booking #
Government
Financial Information

Invoice #184988

Date
Monday, Jun 12, 2017

FARE-YWH-Full_Summer - 2017

1 @

\$219.05

+ GST

\$10.95

Departure

16:55

Victoria Harbour

Canadian Dollars

\$230.00

Arrival

17:30

Vancouver Harbour

Mastercard
Government Financial
Information

\$230.00

Duration

35 minutes

1 Passengers » Full-Fare

Clark, Christy

Status:

Confirmed

13

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLARK CHRISTY	1645.76	82.36	1728.12	1728.12	0.00

Additional Passengers

Name
MCPHEE JORDAN
SMART STEPHEN

Security Concern

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 Jun 2017	08:15 - VANCOUVER - SOUTH	09:00 - CAMPBELL RIVER	8P701	BEECH 1900	CONFIRMED
1	19 Jun 2017	09:15 - CAMPBELL RIVER	09:25 - COMOX	8P701	BEECH 1900	CONFIRMED
2	19 Jun 2017	14:55 - COMOX	15:30 - VANCOUVER - SOUTH	8P878	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
16 Jun 2017	CLARK, CHRISTY	AIF - YVR	5.00	0.25	5.25
16 Jun 2017	CLARK, CHRISTY	ENCORE FARE	193.00	9.65	202.65
16 Jun 2017	CLARK, CHRISTY	Security Surcharge	7.12	0.36	7.48
16 Jun 2017	CLARK, CHRISTY	Nav Canada Fee	13.00	0.65	13.65
16 Jun 2017	CLARK, CHRISTY	Carbon Surcharge	4.10	0.21	4.31
16 Jun 2017	CLARK, CHRISTY	AIF - YQQ	5.00	0.25	5.25
16 Jun 2017	CLARK, CHRISTY	ENCORE FARE	160.00	8.00	168.00
16 Jun 2017	CLARK, CHRISTY	Security Surcharge	7.12	0.36	7.48
16 Jun 2017	CLARK, CHRISTY	Nav Canada Fee	13.00	0.65	13.65
16 Jun 2017	CLARK, CHRISTY	Carbon Surcharge	4.10	0.21	4.31
16 Jun 2017	MCPHEE, JORDAN	AIF - YVR	5.00	0.25	5.25
16 Jun 2017	MCPHEE, JORDAN	ENCORE FARE	193.00	9.65	202.65
16 Jun 2017	MCPHEE, JORDAN	Security Surcharge	7.12	0.36	7.48
16 Jun 2017	MCPHEE, JORDAN	Nav Canada Fee	13.00	0.65	13.65
16 Jun 2017	MCPHEE, JORDAN	Carbon Surcharge	4.10	0.21	4.31
16 Jun 2017	MCPHEE, JORDAN	AIF - YQQ	5.00	0.25	5.25
16 Jun 2017	MCPHEE, JORDAN	ENCORE FARE	160.00	8.00	168.00
16 Jun 2017	MCPHEE, JORDAN	Security Surcharge	7.12	0.36	7.48
16 Jun 2017	MCPHEE, JORDAN	Nav Canada Fee	13.00	0.65	13.65
16 Jun 2017	MCPHEE, JORDAN	Carbon Surcharge	4.10	0.21	4.31
16 Jun 2017	SMART, STEPHEN	AIF - YVR	5.00	0.25	5.25
16 Jun 2017	SMART, STEPHEN	ENCORE FARE	193.00	9.65	202.65
16 Jun 2017	SMART, STEPHEN	Security Surcharge	7.12	0.36	7.48
16 Jun 2017	SMART, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
16 Jun 2017	SMART, STEPHEN	Carbon Surcharge	4.10	0.21	4.31
16 Jun 2017	SMART, STEPHEN	AIF - YQQ	5.00	0.25	5.25
16 Jun 2017	SMART, STEPHEN	ENCORE FARE	160.00	8.00	168.00
16 Jun 2017	SMART, STEPHEN	Security Surcharge	7.12	0.36	7.48
16 Jun 2017	SMART, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
16 Jun 2017	SMART, STEPHEN	Carbon Surcharge	4.10	0.21	4.31

16 Jun 2017	Security Concern	AIF - YVR	5.00	0.25	5.25
16 Jun 2017		ENCORE FARE	193.00	9.65	202.65
16 Jun 2017		Security Surcharge	7.12	0.36	7.48
16 Jun 2017		Nav Canada Fee	13.00	0.65	13.65
16 Jun 2017		Carbon Surcharge	4.10	0.21	4.31
16 Jun 2017		AIF - YQQ	5.00	0.25	5.25
16 Jun 2017		ENCORE FARE	160.00	8.00	168.00
16 Jun 2017		Security Surcharge	7.12	0.36	7.48
16 Jun 2017		Nav Canada Fee	13.00	0.65	13.65
16 Jun 2017		Carbon Surcharge	4.10	0.21	4.31
16 Jun 2017		Total (CAD)	1645.76	82.36	1728.12

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
16 Jun 2017	MASTERCARD	Ina Gjoka	CC CA	1728.12		Government Financial Information	144942

13

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](tel: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.





14

eTicket Receipt

Prepared For
CLARK/CHRISTY MS [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial
Information

16Jun17

8382126848425

WESTJET

WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Jun17	WESTJET WS 3202	VANCOUVER BC, CANADA	FORT ST JOHN BC, CANADA	Fare Family Plus Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KBL Not Valid After 20JUN18
	Operated by: WESTJET ENCORE	Time 8:45am Terminal MAIN TERMINAL	Time 10:26am	
20Jun17	WESTJET WS 3203	FORT ST JOHN BC, CANADA	VANCOUVER BC, CANADA	Fare Family Plus Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KBL Not Valid After 20JUN18
	Operated by: WESTJET ENCORE	Time 7:05pm	Time 8:50pm Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YVR to YXJ - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXJ to YVR - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXJ , YXJ to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXJ , YXJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

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

YVR WS YXJ444.00WS YVR444.00CAD888.00END

Fare**CAD 888.00****Taxes/Fees/Carrier-Imposed Charges****CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)****CAD 48.06 XG (GOODS AND SERVICES TAX (GST))****CAD 23.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))****CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)****Total Fare****CAD 1009.31****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)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

15, 16, 17

Personal Information



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 05 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.

Flight 1

Economy Latitude

Tuesday
06 Jun, 2017

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



09:48
Penticton
(YYF), BC

AC8350

0hr53
Economy B
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Flight 2

Economy Latitude

Tuesday
06 Jun, 2017

13:50
Kelowna
(YLW), BC



14:44
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8417

0hr54
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Hon Christina Clark
Personal Information
Ticket Number
0142178705352

Seats
AC8350
AC8417
Personal Information

15

Mr. Jordan Mcphee
Ticket Number
0142178705353

Seats
AC8350
AC8417

16

Mr. Stephen Smart
Ticket Number
0142178705354

Seats
AC8350
AC8417

17



Purchase summary

Credit/Debit Card Government Financial
Amount paid: \$2423.13

Tax information
3adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$115.38

3adults

Base Fare	711.00
Surcharges	24.00

Goods and Services Tax - Canada no. 100092287 RT0001	38.46
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options (per passenger)	\$807 ¹
--	--------------------

Number of passengers	X 3
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Total	\$2,423 ¹³
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GRAND TOTAL (Canadian dollars)	\$2423 ¹³
--------------------------------	----------------------

K
16
A



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
minutes¹

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.

21+22

Personal Information



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 22 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 Latitude

Thursday
22 Jun, 2017

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



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

AC8078

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

Passengers

Hon Christina Clark Personal Information

Ticket Number
0142179459267

Security Concern

Ticket Number
0142179459268

Seats Personal Information
AC8078

21
22

Seats
AC8078



Purchase summary

Government Financial Information

Credit/Debit Card *

Amount paid: \$873.66

Tax information

2adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$41.62

2adults

Base Fare	382.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	20.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$436 ⁹³
--	---------------------

Number of passengers	X 2
----------------------	-----

Total	\$873 ⁸⁶
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GRAND TOTAL (Canadian dollars)	\$873 ⁸⁶
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Booking Statement for Harbour Air Seaplanes

25

Booking #
Government Financial
Information

Date
Monday, Jun 26, 2017

Departure
08:10
Vancouver Harbour

Arrival
08:40
Victoria Harbour

Duration
30 minutes

3 Passenger(s) » GoFlex
Clark, Christy
Security Concern
Mephee, Jordan

Status:
KK- Confirmed

Invoice #5625851

All Skeds - Baggage : Checked Baggage Fee	3 @	\$0.00
Sked 200 : Carbon Offset	3 @	\$1.95
Sked 200 : VHFC Terminal Fee	3 @	\$29.58
Sked 200/300 : Standard GO Flex	3 @	\$559.92

Canadian Dollars

\$591.45

Master Card	\$207.00
Government Financial Information	
Corporate Account	\$207.00
Government Financial Information	
Turbobucks	\$177.45
Government Financial Information	

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

25



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 27 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 Latitude

Wednesday
28 Jun, 2017

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



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

AC8082

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

Passengers

Hon Christina Clark
Ticket Number: 0142179638653
Air Canada - Aeroplan
Personal Information

Seats
AC808: Personal Information

Mr. Jordan Mcphee
Ticket Number: 0142179638654

Seats
AC808:

Mr. Stephen Smart
Ticket Number: 0142179638655
Air Canada - Aeroplan
Personal Information

Seats
AC808:

Security Concern

Ticket Number: 0142179638656
Seats
AC808:



Purchase summary

Credit/Debit Card Government Financial
Amount paid \$1504.12

Tax information
4adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$71.64

4adults

Base Fare	324.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	17.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$376 ⁰³
--	---------------------

Number of passengers	X 4
----------------------	-----

Total	\$1,504 ¹²
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GRAND TOTAL (Canadian dollars)	\$1504 ¹²
--------------------------------	----------------------



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
minutes¹

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.

30+31



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 27 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 Latitude

Thursday
29 Jun, 2017

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



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

AC8082

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

Passengers

Hon Christina Clark

Personal
Information

Ticket Number
0142179638699

Air Canada - Aeroplan
Personal Information

Seats Personal Information
AC8082

Mr. Jordan Mcphee

Ticket Number
0142179638700

Seats
AC8082



Purchase summary

Credit/Debit Card Government Financial
information

Amount paid: \$752.06

Tax information

2adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$35.82

2adults

Base Fare	324.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	17.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$376 ⁰³
--	---------------------

Number of passengers	X 2
----------------------	-----

Total	\$752 ⁰⁶
-------	---------------------

GRAND TOTAL (Canadian dollars)	\$752 ⁰⁶
--------------------------------	---------------------

30
31



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

minutes¹

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.

Gjoka, Ina PREM:EX

From: passengerservices@helijet.com
Sent: Tuesday, June 13, 2017 4:35 PM
To: Gjoka, Ina PREM:EX
Subject: Thank you for choosing to take off with Helijet!

Helijet<<http://helijet.com/2015/wp-content/uploads/2014/11/Helijet06.jpg>>

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	Christy Clark	
Company	Office Of The Premier	

Booking #^{Government Financial Information}
Monday, June 26, 2017

851
07:00 Vancouver Harbour
07:35 Victoria Harbour

35 minutes

Confirmed

5 Passengers - Full-Fare

. Christy Clark, Female
. Jordan Mcphee, Male
. Security Concern
.
. Stephen Smart, Male

Add to Calendar

<https://bookings.blueskybooking.net/calendar/?Company_ID=54&Contact_ID=19542&Booking_ID=

Invoice #186067

FARE-YWH-Full_Summer - 2017 \$1,095.25
+ GST \$54.75

33

Billing \$1,095.25
Taxes \$54.75
Grand Total \$1,150.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



eTicket Receipt

Prepared For
CLARK/CHRISTINA MS [ADT]

Personal Information

RESERVATION CODE

Government Financial Information

ISSUE DATE

28Jun17

TICKET NUMBER

8382127182741

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Jun17	WESTJET WS 3266	VANCOUVER BC, CANADA	KELOWNABC, CANADA	Fare Family Plus Seat Number (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KAH Not Valid After 30JUN18
	Operated by: WESTJET ENCORE	Time 1:10pm Terminal MAIN TERMINAL	Time 2:05pm	

Allowances

Baggage Allowance

YVR to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YVR WS YLW322.00CAD322.00END
Fare	CAD 322.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 17.31 XG (GOODS AND SERVICES TAX (GST))

Government Financial Information

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)

Total Fare

CAD 363.43

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)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

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](#).



[Important Legal Notices](#)



[Get Adobe Reader®](#)



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 28 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 Latitude

Saturday
01 Jul, 2017

16:30
Kelowna
(YLW), BC



17:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8419

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

Passengers

Personal Information
Hon **Christina Clark**
Ticket Number
0142179724548
Air Canada - Aeroplan
Personal Information

Seats
AC8419

Mr. **Jordan Mcphee**
Ticket Number
0142179724549
Air Canada - Aeroplan
Personal Information

Seats
AC8419

Mr. **Stephen Smart**
Ticket Number
0142179724550
Air Canada - Aeroplan
Personal Information

Seats
AC8419

Security Concern

Seats
AC8419

Ticket Number
0142179724551



Purchase summary

Government Financial
Credit/Debit Card Information

Amount paid: \$1483.12

Tax information

4adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$70.64

4adults

Base Fare	319.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	17.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$370 ⁷⁸
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Number of passengers	X 4
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Total	\$1,483 ¹²
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GRAND TOTAL (Canadian dollars)	\$1483 ¹²
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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
minutes¹

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.

40+41

Personal Information



Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 29 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 Latitude

Friday
30 Jun, 2017

18:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



19:52
Kelowna
(YLW), BC

AC8418

0hr57
Economy Y
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Hon Christina Clark <small>Personal Information</small>	Seats AC8418 <small>Personal Information</small>
Ticket Number 0142179731101 <small>Air Canada - Aeroplan Personal Information</small>	
Mr. Jordan Mcphee	Seats AC8418
Ticket Number 0142179731102	



Purchase summary

Government Financial
Credit/Debit Card Information

Amount paid: \$844.46

Tax information

2 adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$40.22

2 adults

Base Fare

378.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

20.11

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$422²³

Number of passengers

X 2

Total

\$844⁴⁶

GRAND TOTAL (Canadian dollars)

\$844⁴⁶



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

minutes¹

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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Christina Clark
Nom du passager:
Ticket(s) Refunded: 0142179638653
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information
Carte de paiement remboursée:
Date of refund: 29 June 2017
Date du remboursement: 29 Juin 2017

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 336.00
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /
 Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /
 Frais d'améliorations aéroportuaires - Canada (SQ) 15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 17.91

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

376.03

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>HELIJET INTERNATIONAL</u>					* SUPPLIER # <u>151172</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>15-MAY-2017</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		Government Financial Information				
DATE INVOICE RECEIVED <u>15-MAY-2017</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Government Financial Information						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/> <small>DD-MMM-YYYY</small> <small>DD-MMM-YYYY</small>										
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
285.00	271.42		13.58	GST	004	36A10	36200	5711	36MTVN C	CHRISTY CLARK
285.00	271.42		13.58	GST	004	36A10	36200	5711	3600000	MICHELE CADARIO
285.00	271.42		13.58	GST	004	36A10	36200	5711	3600000	STEPHEN SMART
285.00	271.42		13.58	GST	004	36A10	36200	5711	3600000	ADAM MCPHEE
285.00	271.42		13.58	GST	004	36A10	36200	6504	3600000	Security Concern
1425.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>CINDY MCKINSTRY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>SAIJA POLDRUGOVAC</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * <u>SLP</u> QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

INVOICE

Charge To: Premier Clark
Office of the Premier
PO Box 9041 Stn Prov Govt
Victoria BC V8W 9E1

Attention: Ina Gjoka / Kara Ross

Invoice No. Government Financial Information
Invoice Date 15-05-17
Print Date 16-05-17
Account No. 101640
GST Reg. R102 3210165

For services provided from: 01/05/2017
To: 15-05-17

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080838865-1	YWH/CXH May 11 2017 FLT: 718 BSBINV: 177955	JORDAN MCPHEE	\$271.42	\$13.58	\$285.00
4080937410	YWH/CXH May 12 2017 FLT: 702 BSBINV: 178027	SHANE MILLS	\$271.42	\$13.58	\$285.00
4080937411	CXH/YWH May 12 2017 FLT: 711 BSBINV: 177944	SHANE MILLS	\$271.42	\$13.58	\$285.00
4080937412	YWH/CXH May 12 2017 FLT: 714 BSBINV: 178097	KATY MERRIFIELD	\$271.42	\$13.58	\$285.00
4080937442	CXH/YWH May 12 2017 FLT: 713 BSBINV: 178161	BEN CHIN	\$271.42	\$13.58	\$285.00
4080955962	CXH/YWH May 11 2017 FLT: 711 BSBINV: 177564	CHRISTY CLARK	\$271.42	\$13.58	\$285.00
4080955963	CXH/YWH May 11 2017 FLT: 711 BSBINV: 177564	ADAM MCPHEE - <i>SB - Michele Cadario</i>	\$271.42	\$13.58	\$285.00
4080955964	CXH/YWH May 11 2017 FLT: 711 BSBINV: 177564	STEPHEN SMART - <i>SB - Michele Cadario</i>	\$271.42	\$13.58	\$285.00
4080955965	CXH/YWH May 11 2017 FLT: 711 BSBINV: 177564	MICHELE CADARIO <i>Security Concern</i>	\$271.42	\$13.58	\$285.00
4080955966	CXH/YWH May 11 2017 FLT: 711 BSBINV: 177564	<i>Security Concern</i>	\$271.42	\$13.58	\$285.00
			remaining balance \$1425.00		
Page Total			\$2,714.20	\$135.80	\$2,850.00

\$1425.00 paid on Jul13/17