

Minister's Quarterly Travel Expense Summary

Name: Honourable Norm Letnick

Quarter: 2017 July to September

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,571.95

Other Travel in Province: \$ 527.84

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,099.79

Travel expenses fiscal year-to-date: \$ 5,660.83



Control No.

E126891

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

5. Date Completed 2017/06/28		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial /Official Business					Headquarters Kelowna			
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC										
16. Travel Dates 2017 06/12	17. Places Travelled Destination Kelowna-Vic-Kel (PC & WJ)			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs	20. & 21. Meals Cost 48.50	22. Lodging Costs	20. & 21. Miscellaneous Cost 47.24 Describe Rental Car and Gas \$34.67 rental/\$12.57 gas	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 48.50	39. \$ 0.00	40. \$ 47.24	Claim Total \$ 95.74
48. Client Code 130 130 130 130		49. Resp. 29001 29001	50. Service Line 30000 30000		51. STOB 5702 5750	52. Project 29000000 MTVNC 29MTCCA		45. Supplier Code Personal Information		Amount 47.24 \$ 95.74 48.50
Less Travel Advance 130										
					AMOUNT DUE TO EMPLOYEE					54. \$ 95.74
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		

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

D/I July 10/17

Notes for Travel Voucher (Restricted Use) E126891 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2017/06/28 11:22:29	Driedger, Emily (IDIR\EDRIEDGE) Emily.Driedger@gov.bc.ca	June 12th â€” Pacific Coastal Flight Kelowna to Victoria, picked up rental car, attended meetings, gas for rental (\$12.57), dropped off rental car (\$34.67 on MC), Westjet Flight Victoria to Kelowna

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Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300Government
Contract #: Financial
InformationGovernment
Reservation #: Financial

Budget Rent A Car of Victoria Ltd.

Renter: LETNICK, NORMAN

BCN: Government
Financial

Vehicle Rented:

Owner: a/Budget Victoria
Model: BMW 328i XDriveUnit #: 148596
MVA #: 3323211-3
Licence: 441EFM
Km Out: 19600
Km In: 19601
Km Driven: 1

BCD Number: A162000 ✓

Company: personal

Credit Card: Master Card Government Financial
Information

Time Out: 12 Jun 2017 09:46 ✓

Time In: 12 Jun 2017 17:29

Location In: A-01 YYJ Airport

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Compact

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2,990 per litre).

Location Fee: 13.64% subject to taxes

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

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

*Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.*

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$34.67 X_____

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.55	2.17	0.00	✓

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

Payments & Refunds

Total: 34.67

Type	Date	Amount	Exchange	Amount	Location
Master Card	12 Jun 2017 17:29			34.67	A-01 YYJ Airport
BV001S02	Government Financial Information				Purchase
BV001C02	MasterCard APPROVED AID:A0000000			00-000	C

Amount Owing

Net Charges & Taxes:	34.67
Net Payment & Refunds:	34.67

Contract Copy: #4

Print Date & Time: 28 Jun 2017 10:13

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

ESSO

PAT BAY ESSO 37903
2471 MOUNT NEWTON CROSS RD
SANTICHTON, BC V8H 2B7

ESSO EXPRESS PAY

2017-06-12 16:50:45

TRANS #: 016463
STATION#: 00302315
GST #: R119335453

PUMP 7
REGLR \$ 12.57
10.068L AT \$1.249/L

GST INCLUDED \$ 0.60

TOTAL \$ 12.57

TYPE: PURCHASE

MASTERCARD
Government Financial
C ***Information

INVOICE NO: USFA7573
AUTH: 00123S-F

MASTERCARD
Government
A0000000 Financial
00000000 Information
E000

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
Personal Information
EARNED

POINTS.

REWARD

POINTS.

PICK ONE UP IN STORE

OR VISIT

ESSOEXTRA.COM

RECONCILIATION ID:
USFA17061216495605

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -



Control No.

E126859

Name Letnick, Norman	Employee ID Personal Information	Phone Number (250) 387-1023
Client Organization Agriculture	Minister of Agriculture	Travel Group Code 4

5. Date Completed 2017/06/21	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Government	Headquarters Kelowna	

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt Victoria, BC

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
06/15	Kel-Van-Kel (W/J)	0800	2100		0.00		48.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 48.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 48.50
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48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5702	52.	Project 2900000	45.	Supplier Code Personal Information	Amount \$ 48.50
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[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 48.50
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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
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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	Date Signed
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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) E126859 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2017/06/21 11:03:50	Driedger, Emily (IDIR\EDRIEDGE) Emily.Driedger@gov.bc.ca	June 15th - WestJet Flight Kelowna-Vancouver, attended meetings, WestJet Flight Vancouver to Kelowna

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Control No.

E126934

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

5. Date Completed 2017/07/05		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Kelowna					
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC											
16. Travel Dates 2017 06/21 06/22	17. Places Travelled Destination Kel-Vic (P/C) Vic-Kel (P/C)			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Cost 27.00 48.50	22. Lodging Costs	20. & 21. Miscellaneous Cost 34.67 32.94		Describe Rental Car , Budget Rental Car , Budget
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 75.50	39. \$ 0.00	40. \$ 67.61	Claim Total \$ 143.11		
48. Client Code 130 130 130 130	49. Resp. 29001 29001	50. Service Line 30000 30000	51. STOB 5702 5750	52. Project 2900000MTVNC 29MTCCA		45. Supplier Code Personal Information		Amount 67.61 \$ 143.11 75.50			
Less Travel Advance 130											
						AMOUNT DUE TO EMPLOYEE		54. \$ 143.11			
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				

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

2017-07-10

Notes for Travel Voucher (Restricted Use) E126934 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2017/07/05 10:59:28	Driedger, Emily (IDIR\EDRIEDGE) Emily.Driedger@gov.bc.ca	June 21st â€" Pacific Coastal Flight Kelowna to Victoria, Budget rental car pick up at airport, drop off at Douglas street (\$\$34.67) June 22nd â€" pick up rental car, drop off rental car at Airport (\$32.94), Pacific Coastal flight Victoria to Kelowna

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Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)

757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300Contract #: Government
nt

Budget Rent A Car of Victoria Ltd.

Reservation #: Government
Financial
Information

Renter: LETNICK, NORMAN

BCN: Government
nt
Financial

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 150050

Model: Mustang Conv I4 EcoBoost MVA #: 3326968-1

Time Out: 22 Jun 2017 15:33

Licence: 877GKD

Time In: 22 Jun 2017 15:33

Km Out: 3633

Location In: A-01 YYJ Airport

Km In: 3659

Km Driven: 26

BCD Number: A162000

Company: x

Credit Card: Master Card XX Government Financial
Information

Rental Rate Used: BCG DT 2016 - A

Vehicle Class: Economy

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	200	Regular
Hour	25	End	14.00	0	Regular
Week	1	End	166.60	1400	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes
(currently 2,990 per litre).

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to
Alberta, Oregon and California is subject to additional charges. Travel outside of
the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

Allow to cross US border except Mexico and Alaska

For Road Assistance, call 250-953-5300

/Estimated Charges: \$31.36 X _____

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Time Charge	Day	1	28.00	1.48	1.96	1.50	
Kilometer Charge	Km	26	1.30	0.06	0.09	0.00	
KM Charge	Flat	1	-1.30	-0.06	-0.09	0.00	

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

Payments & Refunds

Total: 32.94

Type	Date	Amount	Exchange	Amount	Location
Master Card	22 Jun 2017 16:22			1.45	A-01 YYJ Airport
BV001S05	Government Financial Information				
BV001C05	APPROVED 00-000 M	174213	Purchase		
Master Card	28 Jun 2017 13:02			31.49	A-06 YYJ Harriet
BV005S01	Government Financial Information				
BV005C01	APPROVED 00-001 M	160240	Purchase		

Amount Owing

Net Charges & Taxes:	32.94
Net Payment & Refunds:	32.94

Contract Copy: #9

Print Date & Time: 05 Jul 2017 10:34

For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Page 1 of 1



Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Contract # ^{Government} Financial InformationReservation # ^{Government} Financial

Budget Rent A Car of Victoria Ltd.

Renter: LETNICK, NORMAN ✓

BCN: ^{Government} Financial

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 148954

Model: Town & Country Touring

MVA #: 3323111-1

Time Out: 21 Jun 2017 09:30 ✓

Licence: 378P XV

Time In: 21 Jun 2017 10:43

Km Out: 18780

Location In: A-03 YYJ Downtown

Km In: 18807

Km Driven: 27

BCD Number: A162000

Company: *

Credit Card: Master Card ^{XX} ^{Government} Financial Information

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Economy

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$34.67 X _____

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.55	2.17	0.00	✓

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

Payments & Refunds

Total: 34.67

Type	Date	Amount	Exchange	Amount	Location
Master Card	21 Jun 2017 10:44			34.67	A-03 YYJ Downlo
BV002S02	^{(Government} Financial Information		104025	Purchase	
BV002C02	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes:	34.67
Net Payment & Refunds:	34.67

Contract Copy: #6

Print Date & Time: 28 Jun 2017 10:13

For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Page 1 of 1



Control No.

E126924

Name Letnick, Norman ✓	Employee ID Personal Information	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Minister of Agriculture	Travel Group Code 4

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 Ministerial				Headquarters Kelowna				
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
06/25	Kelowna-Vic (P/C)	1800	2359		0.00		N/C			
06/26	Victoria	0001	2359		0.00		61.00		36.24	Rental Car, Budget
06/27	Victoria	0001	2359		0.00		39.50			
06/28	Victoria	0001	2359		0.00		61.00			
06/29	Vic-Kelowna (A/C)	0001	2300		0.00		61.00		70.00	Taxi
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 222.50	39. \$ 0.00	40. \$ 106.24	Claim Total \$ 328.74
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
130		29001	30000	5702	2900000	Personal Information		106.24 \$ 328.74		
130		29001	30000	5750	29MTCCA			222.50		
130										
130										
Less Travel Advance										
130										
								54. \$ 328.74		
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		

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

D/J July 10/17

Notes for Travel Voucher (Restricted Use) E126924 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2017/07/04 09:29:15	Driedger, Emily (IDIR\EDRIEDGE) Emily.Driedger@gov.bc.ca	June 25th â€" Pacific Coastal Flight Kelowna to Vancouver, picked up rental car June 26th â€" dropped off rental car (\$36.24 on MC) June 29th â€" Shared taxi to airport with MST (\$70 on MNLâ€™s MC), Air Canada Flight Victoria to Kelowna

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Budget Rent A Car of Victoria Ltd.

Reservation #: Government
Financial

Renter: LETNICK, NORMAN

BCN: Government
Financial
Information

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 149538

Model: Regal Turbo AWD.

MVA #: 3323083-1

Time Out: 25 Jun 2017 20:22

Licence: 039XAW

Time In: 26 Jun 2017 06:59

Km Out: 13936

Location In: A-03 YYJ Downtown

Km In: 13965

Km Driven: 29

BCD Number: A162000

Company: LEISURE

Credit Card: Master Card X Government Financial
Information

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Economy

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$36.24 X _____

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50	

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

Payments & Refunds

Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
Master Card	26 Jun 2017 07:31			36.24	A-03 YYJ Downto
BV002S03	<small>Government Financial Information</small>				* Purchase
BV002C03	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes:	36.24
Net Payment & Refunds:	36.24

BLUEBIRD CABS LTD
CAB 96
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HC342463

BATCH#: 243
SHIFT#: 003

Sale

INV#: 000000001
MCARD

CHIP

SEQ#: 243001001001

Application: John's MasterCard
AID: A Government
TVR: 00 00 00 00 00
TSI: E0 00

***** Government Financial
Information

Total: CAD\$ 70.00

APPROVED 02427S
001/00

NO SIGNATURE REQUIRED

29-Jun-17

18:24:14

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Control No.

E126938

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

5. Date Completed 2017/07/06	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Government	Headquarters Kelowna	

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt Victoria, BC

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
07/04	Kelowna-Van (W/I)	1600	2359		0.00		36.00	194.88		
07/05	Van-Kel (P/C)	0001	1930		0.00		48.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 84.50	\$ 194.88	\$ 0.00	\$ 279.38

48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5702	52.	Project 2900000	45.	Supplier Code Personal Information	Amount \$ 279.38
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 279,380
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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
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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	Date Signed
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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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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J July 10/17

Notes for Travel Voucher (Restricted Use) E126938 for Letnick, Norman

1 note(s) returned.

Created On	Author	Note
2017/07/06 10:43:27	Driedger, Emily (IDIR\EDRIEDGE) Emily.Driedger@gov.bc.ca	July 4th - West Flight Kelowna to Vancouver, overnight at Security Concern July 5th - Pacific Coastal Flight Vancouver to Kelowna

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Security Concern
Vancouver B.C. Security
Security Concern Concern

Norman Joseph Letnick ✓
325 - 501 Bellview St
Victoria ^POSTAL_CODE
Canada

Room Number: 3009
Arrival Date: 07/04/17 ✓
Departure Date: 07/05/17
Confirmation No.: Personal Information
Page No.: 1 of 1
Folio No.: Personal Information
Custom Ref. No.:
Invoice No.:
Cashier No.: 10

Group:

Account No.:

INFORMATION INVOICE 07/06/17

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	Mastercard	Government Financial Information		194.88

Security Concern

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

Signature: _____

GST #: Business Information



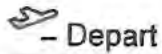
Personal Information

Booking Confirmation

Booking Reference: Government
Financial Information

Date of issue: 01 Jun, 2017

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Economy Flex

Friday
02 Jun, 2017

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



15:55
Kelowna
(YLW), BC

AC8416

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

Passengers

Mr. Norman Letnick

Ticket Number
0142178569173

Air Canada - Aeroplan
Personal
Information

Seats
AC8416
Personal
Inform



Purchase summary

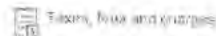
Credit/Debit Card *****
Amount paid: \$235.33
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$11.21

Government
Financial

1adult



Base Fare	200.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	11.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$235 ³³
--	---------------------

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

Total	\$235 ³³
-------	---------------------

GRAND TOTAL (Canadian dollars)	\$235 ³³
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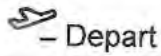


Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: 02 Jun, 2017

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- Depart

Economy Flex

Wednesday 07 Jun, 2017	12:50 Kelowna (YLW), BC		13:44 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8415	0hr54 Economy V Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver					0hr41
Wednesday 07 Jun, 2017	14:25 Vancouver Vancouver Intl. (YVR), BC Terminal M		14:54 Victoria Victoria Intl. (YYJ), BC	AC8069	0hr29 Economy V Operated by: Air Canada Express - Jazz Q400
Total duration					2hr04

Passengers

Mr. Norman Letnick ✓	Seats	Pers
Ticket Number	AC8415	onal
0142178613454	AC8069	infor
Air Canada - Aeroplan		mati
Personal Information		



Purchase summary

Government Credit/Debit Card ****Financial Amount paid: \$232.18 Tax Information 1 adult Goods and Services Tax - Canada no. 100092287 RT0001 \$11.06	1 adult
Base Fare	187.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	11.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$232¹⁸
Number of passengers	X 1 ✓
Total	\$232¹⁸
GRAND TOTAL (Canadian dollars)	\$232¹⁸



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.

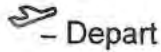


Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 02 Jun, 2017

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- Depart

Economy Flex

Thursday 08 Jun, 2017	13:55 Victoria Victoria Intl. (YYJ), BC		14:21 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8068	0hr26 Economy V Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		0hr39
Thursday 08 Jun, 2017	15:00 Vancouver Vancouver Intl. (YVR), BC Terminal M		15:55 Kelowna (YLW), BC	AC8416	0hr55 Economy V Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr00

Passengers

Mr. Norman Letnick ✓		Seats	Perso
	Ticket Number	AC8068	Personal
	0142178614510	AC8416	Information
Air Canada - Aeroplan			
Personal Information			



Purchase summary

Government		
Credit/Debit Card *****	Financial	1adult
Amount paid: \$242.68	I f t	
Tax information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$11.56		
Air Travelers Security Charge		
Base Fare		197.00
Surcharges		12.00
Goods and Services Tax - Canada no. 100092287 RT0001		11.56
Air Travellers Security Charge		7.12
Airport Improvement Fee - Canada		15.00
Total airfare and taxes before options (per passenger)		\$242.68
Number of passengers		X 1
Total		\$242.68
GRAND TOTAL (Canadian dollars)		\$242.68



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.

Pacific Coastal

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RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
✓ LETNICK NORMAN	183.22	9.17	192.39	192.39	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	✓ To	Flight #	Aircraft *	Status
1	12 Jun 2017	08:45 - KELOWNA	09:50 - VICTORIA INTL ARPT	8P1522	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
09 Jun 2017	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
09 Jun 2017	LETNICK, NORMAN	CLASSIC FARE	142.00	7.10	149.10
09 Jun 2017	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
09 Jun 2017	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
09 Jun 2017	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			183.22	9.17	192.39

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
09 Jun 2017	MASTERCARD	Emily Driedger	CC CA	192.39		2529897	181628

Tax Registration: 121386296 RT0001

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eTicket Receipt

Prepared For
LETNICK/NORMAN MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

09Jun17

8382126657912

WESTJET

WestJet/SDX
Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
✓ 12Jun17	WESTJET WS 3118 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 6:00pm	KELOWNA BC, CANADA Time 6:52pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 12JUN17 Not Valid After 12JUN17

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YYJ WS YLW197.00CAD197.00END
Fare	CAD 197.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.56 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 242.68

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:



eTicket Receipt

Prepared For

LETNICK/NORMAN MR

Personal
Information

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government
Financial
Information

12Jun17

8382126713084

WESTJET

WestJet/SSW

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Jun17	WESTJET WS 3129	KELOWNABC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAK Not Valid Before 15JUN17 Not Valid After 15JUN17
	Operated by: WESTJET ENCORE	Time 9:00am	Time 9:57am Terminal MAIN TERMINAL	
15Jun17	WESTJET WS 3258	VANCOUVER BC, CANADA	KELOWNABC, CANADA	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YAL Not Valid Before 15JUN17 Not Valid After 15JUN17
	Operated by: WESTJET ENCORE	Time 7:00pm Terminal MAIN TERMINAL	Time 7:55pm	

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
	Government Financial Information
Fare Calculation Line	YLV WS YVR157.00WS YLV267.00CAD424.00END
Fare	CAD 424.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.11 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 506.36

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RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
✓ LETNICK NORMAN	172.22	8.62	180.84	180.84	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	21 Jun 2017	08:45 - KELOWNA	09:50 - VICTORIA INT ARPT	8P1522	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
14 Jun 2017	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
14 Jun 2017	LETNICK, NORMAN	BRAVO FARE	131.00	6.55	137.55
14 Jun 2017	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
14 Jun 2017	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
14 Jun 2017	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			172.22	8.62	180.84

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
14 Jun 2017	MASTERCARD	Emily Driedger	CC CA	180.84		2533305	171832

Tax Registration: 121386296 RT0001

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RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
✓ LETNICK NORMAN	183.22	9.17	192.39	192.39	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Jun 2017	17:25 - VICTORIA INT ARPT	✓ 18:30 - KELOWNA	8P1527	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
14 Jun 2017	LETNICK, NORMAN	AIF - YYJ	15.00	0.75	15.75
14 Jun 2017	LETNICK, NORMAN	CLASSIC FARE	142.00	7.10	149.10
14 Jun 2017	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
14 Jun 2017	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
14 Jun 2017	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			183.22	9.17	192.39

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
14 Jun 2017	MASTERCARD	Emily Driedger	CC CA	192.39		2533315	173203

Tax Registration: 121386296 RT0001

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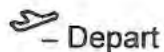


Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 22 Jun, 2017

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Economy Flex

✓ Thursday 29 Jun, 2017	19:05 Victoria Victoria Intl. (YYJ), BC		19:31 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8078	0hr26 Economy Q Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver					0hr44
Thursday 29 Jun, 2017	20:15 Vancouver Vancouver Intl. (YVR), BC Terminal M		21:12 Kelowna (YLW), BC	 AC8420	0hr57 Economy Q Operated by: Air Canada Express - Jazz Q400
Total duration					2hr07

Passengers

Mr. Norman Letnick ✓

Ticket Number
0142179463564Air Canada - Aeroplan
Personal
InformationSeats
AC8078 Personal
AC8420 Information



Purchase summary

Government		1adult
Credit/Debit Card *****Financial		
Amount paid: \$272.08		
Tax information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$12.96		
Base Fare		225.00
Surcharges		12.00
Goods and Services Tax - Canada no. 100092287 RT0001		12.96
Air Travellers Security Charge		7.12
Airport Improvement Fee - Canada		15.00
Total airfare and taxes before options (per passenger)		\$272.08
Number of passengers		X 1
Total		\$272.08
GRAND TOTAL (Canadian dollars)		\$272.08



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.

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RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
✓ LETNICK NORMAN	196.22	9.82	206.04	206.04	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Jun 2017	18:55 - KELOWNA	✓ 20:00 - VICTORIA INT ARPT	8P1528	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
22 Jun 2017	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
22 Jun 2017	LETNICK, NORMAN	CLASSIC FARE	155.00	7.75	162.75
22 Jun 2017	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
22 Jun 2017	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
22 Jun 2017	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			196.22	9.82	206.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
22 Jun 2017	MASTERCARD	Emily Driedger	CC CA	206.04		2539102	163540

Tax Registration: 121386296 RT0001

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RESERVATION CONFIRMATION #
Government Financial Information

MTVNC

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
✓ LETNICK, NORMAN	188.22	9.42	197.64	197.64	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Jul 2017	16:45 - VANCOUVER - SOUTH	17:10 - VICTORIA INT ARPT	8P1527	BEECH 1900	CONFIRMED
1	05 Jul 2017	17:25 - VICTORIA INT ARPT	18:30 - KELOWNA	8P1527	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
30 Jun 2017	LETNICK, NORMAN	AIF - YVR	5.00	0.25	5.25
30 Jun 2017	LETNICK, NORMAN	CLASSIC FARE	152.00	7.60	159.60
30 Jun 2017	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
30 Jun 2017	LETNICK, NORMAN	Nav Canada Fee	16.00	0.80	16.80
30 Jun 2017	LETNICK, NORMAN	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			188.22	9.42	197.64

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
30 Jun 2017	MASTERCARD	Emily Driedger	CC CA	197.64		2544810	163529

Tax Registration: 121386296 RT0001

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