

Minister's Quarterly Travel Expense Summary

Name: Honourable Steve Thomson

Quarter: 2017 July to September

Portfolio: Forests, Lands & Natural Resource Operations

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,559.14

Other Travel in Province: \$ 55.50

Out of Country Travel: \$ 2,417.71

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,032.35

Travel expenses fiscal year-to-date: \$ 8,246.03

NR18EXESLP11



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126868

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

| | | | | | | | | | | | | | | |
|---|--|-----------------------------|--|---|---------------------------------|-----------|----------------------------------|---------------------------------------|----------------------------------|--------------------------|--------------------------|----------------------------------|------------------------------------|--|
| Name Thomson, Steve | | | | Employee ID Personal Information | | | | Phone Number (250) 387-6240 | | | | | | |
| Client Organization Forests, Lands and Natural Resource Operations | | | | Job Title Minister of Forests, Lands and Natu | | | | Travel Group Code 4 | | | | | | |
| 5. Date Completed 2017/06/23 | | | 6. Fiscal Year 2018 | | 7. Special Cheque Issue | | | 8. Cheque Stub Information | | | | | | |
| Type of Travel Out of Canada | | | 14. Reason for Travel Ministerial Business | | | | | Headquarters Kelowna | | | | | | |
| 12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4 | | | | | | | | | | | | | | |
| 16. Travel Dates 2017 | | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | | 20. & 21. Meals | | 22. Lodging Costs | | 20. & 21. Miscellaneous | |
| | | *PCard | Destination | Start | End | Km | Cost | Costs | Cost | Cost | Cost | Cost | Describe | |
| 06/05 | | * | Kel to Wash DC (WJ) | 0500 | 2359 | | 0.00 | 766.36 | 48.50 | 48.50 | 551.94 | | | |
| 06/06 | | | Washington DC | 0700 | 2359 | | 0.00 | | 48.50 | 432.35 | | | | |
| 06/07 | | | Washington DC | 0700 | 2359 | | 0.00 | | 36.00 | 432.35 | | | | |
| 06/08 | | | Washington DC | 0700 | 2359 | | 0.00 | | 27.00 | | | | | |
| 06/09 | | | Washington DC | 0700 | 2359 | | 0.00 | | | | | | | |
| 06/10 | | * | Wash DC to Kelowna (WJ) | 0700 | 2300 | | 0.00 | | 36.00 | | | 68.19 | US exchange 0.7419 | |
| TOTALS OF COLUMNS | | | | | | | 36. \$ 0.00 | 37. \$ 766.36 | 38. \$ 196.00 | 39. \$ 1416.64 | 40. \$ 68.19 | Claim Total \$ 2447.19 | | |
| 48. Client Code | | 49. Resp. | 50. Service Line | | 51. STOB | | 52. Project | | 45. Supplier Code | | Amount | | | |
| 128 | | 71000 | 40001 | | 5706 | | 7100000 | | Government Financial Information | | \$ 1680.83 | | | |
| 128 | | 71000 | 40001 | | 5714 | | 7100000 | | | | \$ 766.36 | | | |
| 128 | | | | | | | | | | | | | | |
| 128 | | | | | | | | | | | | | | |
| Less Travel Advance | | | | | | | | | | | | | | |
| 128 | | | | | | | | | | | | | | |
| | | | | | | | | | | | 54. \$ 2447.19 | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | | | | | | | | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | | | | Print Name | | | Date Signed | | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | | | Print Name | | | Date Signed | | | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | | | | Print Name | | | Date Signed | | | |

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E126868 for Thomson, Steve

4 note(s) returned.

| Created On | Author | | Note |
|---------------------|--------------------------------------|-------------------------|---|
| 2017/06/23 09:49:53 | Silverio, Lisa M. (IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | June 5- Kel to Wash DC for meetings. WestJet Kel to Calgary #110/Cal to NY #1680/NY to Wash Reagan DC#6846. Paid on personal MC paid \$766.36 RT and used westjetdollars. Council of the Federation Secretariat was responsible for organizing and covering the costs for ground travel during the mission. Overnight in Hotel paid \$551.94 on Visa. (\$398.06 USD exchanged at 0.7212) Claimed Bkfst/dinner. |
| 2017/06/23 09:50:17 | Silverio, Lisa M. (IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | June 6-Washington DC mtgs. Overnight in Hotel paid \$432.35 on visa. (\$311.44USD exchanged at \$0.72034314) Claimed lunch/dinner. June 7- Washington DC mtgs. Overnight in Hotel paid \$432.35 on visa. (\$311.44USD exchanged at \$0.72034314) Claimed dinner |
| 2017/06/23 09:58:20 | Silverio, Lisa M. (IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | June 8th- Washington DC for Mtgs for afternoon. Made personal arrangements for accommodations. Claimed Bkfst. June 9th- Washington DC personal time June 10th- Washington DC to Kelowna. WestJet #5698 DC to NY/#1681 NY to Calgary/#325 Calgary to Kel (as noted on June 5th paid on personal MC) Claimed Dinner. |
| 2017/06/23 09:59:29 | Silverio, Lisa M. (IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | total per diems of \$196 exchanged at USD 0.7419 |

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TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Forests, Lands and Natural Resource Operations

VOTE

128

EMPLOYEE NAME

Steve Thomson

EMPLOYEE ID

Personal Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD

2017/06/05

DATE RETURNING

YYYY / MM / DD

2017/06/09

NO. OF WORKDAYS AWAY

5

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A OR:

DESTINATIONS

Washington, DC

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Representing the province on the Council of Federation
(Canadian Premier's) Mission to Washington DC

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER MIKE HEDONALD, C.M.

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

JUL 05 2017

MINISTER PREMIER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

JUL 05 2017

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2017/06/05

FIN 99WEB Rev. 2006/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Steve Thomson
PO Box 9049 Sun Prov Govt
Victoria BC V8W 9E2
Canada

Room No. : 305
Arrival : 06-05-17
Departure : 06-06-17

INVOICE

Membership No :
A/R Number :
Group Code :
Company Name :

Page No. : 1 of 1
Folio No. :
Conf. No. : Government Financial
Cashier No. : Information
User ID : IFARAG

Thank You For Staying With Us 06-06-17

| Date | Text | Exchange | Charges USD | Credits USD | Charges | Credits |
|----------|--|----------|----------------|----------------|---------|---------|
| 06-05-17 | Advanced Purchase Rate | | 347.65 | | 0.00 | 0.00 |
| 06-05-17 | Room Tax | | 50.41 | | 0.00 | 0.00 |
| 06-06-17 | Visa Government Financial Information | | | 398.06 | 0.00 | 0.00 |
| Total | | | 398.06 | 398.06 | 0.00 | 0.00 |

| | | |
|-----------------|------------|------|
| Balance | 0.00 USD | 0.00 |
| Total incl. vat | 398.06 USD | 0.00 |
| Net Amount | 347.65 USD | 0.00 |

Merchant ID
Transaction ID 1038097
Approval Code 454753
Approval Amount 398.06

Credit Card #
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount 398.06

Government Financial Information

1 USD =

Room : 0744
 Folio # :
 Cashier # : 95733
 Page # : 1 of 1
 Group Name : Canada's Premiers

Washington, DC Security Concern
 Security Concern

Canada's Premiers
 Mr Steve Thomson
 Unknown

Arrival : 06-06-17
 Departure : 06-10-17

| Date | Description | Additional Information | Charges | Credits |
|----------------------|-------------|----------------------------------|---------|---------|
| 06-06-17 | Room Charge | | 272.00 | |
| 06-06-17 | Room Tax | | 39.44 | |
| Personal Information | | | | |
| 06-07-17 | Room Charge | | 272.00 | |
| 06-07-17 | Room Tax | | 39.44 | |
| Personal Information | | | | |
| 06-10-17 | Visa | Government Financial Information | | |
| Personal Information | | | | |
| Total | | | | |
| Balance Due | | | 0.00 | |

Security Concern

311.44 x 2
 (P)
 0.72034314

Silverio, Lisa FLNR:EX

From: Poldrugovac, Saija FIN:EX
Sent: Thursday, June 15, 2017 10:41 AM
To: Silverio, Lisa FLNR:EX
Subject: Exchange Rate

Finally figured it out!
Please use the average exchange rate.
Thanks!
~Saija



Search



FR

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Currency Converter

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Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

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[6 Months](#)

[1 Year](#)

Daily Exchange Rates Lookup

Search and download exchange rate data for 26 currencies.

Canadian dollar → US dollar

Exchange rate summary

| | | |
|---------|-------------------------|--------|
| Low | 2017-06-08 | 0.7406 |
| Average | 2017-06-05 – 2017-06-09 | 0.7419 |
| High | 2017-06-09 | 0.7433 |

Saija Poldrugovac

Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance

Phone: (778) 678-3496 Fax: (250) 356-7326

E-mail: Saija.Poldrugovac@gov.bc.ca

Website: <http://gwww.fin.gov.bc.ca/>

Serving all Ministers' Offices and the Office of the Premier

ScotiaGold Passport VISA card

Government Financial Information

Personal Information



Overview

Personal Information

All cards

**Transaction
History for
Current and Last
Statement
Periods**

Search transaction descriptions . . .

Current and Last Statement Periods

| Date | Transaction description | Debits\$ | Credits\$ |
|------|-------------------------|----------|-----------|
|------|-------------------------|----------|-----------|

Personal Information

Transaction
History for
Current and Last
Statement
Periods
Personal Information

Jun. 11, 2017
Personal Information

FAIRMONT HOTELS WASHINGTON DC AMT 969.02 UNITED STATES DOLLAR

1,345.22

Jun. 6, 2017
Personal Information

THE GRAHAM HOTEL GEORGETOWASHINGTON DC AMT 398.06 UNITED STATES DOLLAR

551.94



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

| | | |
|-----------------------|---------------|----------------------------------|
| RESERVATION CODE | | Government Financial Information |
| ISSUE DATE | 02Jun17 | |
| TICKET NUMBER | 8382126480017 | |
| ISSUING AIRLINE | WESTJET | |
| ISSUING AGENT | WestJet/MMA | |
| FREQUENT FLYER NUMBER | | Personal Information |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|---|--|---|---|
| 05Jun17 | WESTJET WS 110 | KELOWNABC, CANADA Time 6:15am | CALGARY INTL AB, CANADA Time 8:15am | Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GO03 Not Valid Before 05JUN17 Not Valid After 05JUN17 |
| 05Jun17 | WESTJET WS 1680 | CALGARY INTL AB, CANADA Time 10:25am | NEW YORK JFK, NY Time 5:06pm Terminal TERMINAL 4 | Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GO03 Not Valid Before 05JUN17 Not Valid After 05JUN17 |
| 05Jun17 | WESTJET WS 6846 Operated by: DELTA AIR LINES INC | NEW YORK JFK, NY Time 9:00pm Terminal TERMINAL 2 | WASHINGTON REAGAN, DC Time 10:33pm Terminal TERMINAL B | Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GO03 Not Valid Before 05JUN17 Not Valid After 05JUN17 |
| 10Jun17 | WESTJET WS 5698 Operated by: AMERICAN AIRLINES | WASHINGTON REAGAN, DC Time 12:33pm | NEW YORK JFK, NY Time 2:05pm Terminal TERMINAL 8 | Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BO07 Not Valid Before 10JUN17 Not Valid After 10JUN17 |
| 10Jun17 | WESTJET WS 1681 | NEW YORK JFK, NY Time 6:00pm Terminal TERMINAL 4 | CALGARY INTL AB, CANADA Time 9:24pm | Fare Family Flex Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BO07 Not Valid Before 10JUN17 Not Valid After 10JUN17 |

10Jun17 WESTJET
WS 325

CALGARY INTL AB,
CANADA

KELOWNABC, CANADA

Time
11:00pm

Time
11:00pm

Fare Family Flex
Seat Number ^{Personal}
(CONFIRMED) ^{Information}
Baggage Allowance 1PC
Booking Status OK TO FLY
Fare Basis BAL
Not Valid Before 10JUN17
Not Valid After 10JUN17

Payment/Fare Details

Form of Payment

CREDIT CARD - WESTJET DOLLARS :
Personal Information

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Government
Financial **CAD 766.36**

Fare Calculation Line

YLW WS XYYC WS XNYC WS WAS260.18WS XNYC
WS YYC196.99WS YLW181.38NUC638.55END
ROE1.34521 XFJFK4.5DCA4.5JFK4.5

Fare

CAD 858.98

Taxes/Fees/Carrier-Imposed Charges

**CAD 12.10 CA1 (AIR TRAVELLERS SECURITY
CHARGE)**
CAD 44.30 XG (GOODS AND SERVICES TAX (GST))
CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
**CAD 48.50 US2 (TRANSPORTATION TAX
(INTERNATIONAL))**
CAD 7.41 YC (CUSTOMS USER FEE)
CAD 9.43 XY (IMMIGRATION USER FEE)
CAD 5.34 XA (APHIS USER FEE)
CAD 15.10 AY (SEPTEMBER 11TH SECURITY FEE)
CAD 18.18 XF (PASSENGER FACILITY CHARGE)
CAD 1034.34

Total Fare

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](#)



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126897

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

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|--|--------------------|---|---|-------------------------------------|-----------------------------------|---------------------------------------|---------------------------------------|---------------------------------|----------------------------|--------------------------------|--|--|------------------------------------|--|-------------------------------------|-------------------------------|-----------------------------|---------------------------------------|--|------|------------------------------|--------------|------------|-----------|-------------|-------------|-------------|-------------|-------------|-----------------|-------|----------------------|------|------|--|------|--|-------|--------|-------|---------------------|-------|----------|------|------|--|------|--|-------|--------|--|--|-------|----------|------|------|--|------|--|--|--|--|--|-------|----------------|------|------|--|------|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|
| Name Thomson, Steve | | | | Employee ID Personal Information | | | | Phone Number (250) 387-6240 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Client Organization Forests, Lands and Natural Resource Operations | | | | Job Title Minister of Forests, Lands and Natu | | | | Travel Group Code 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Date Completed 2017/06/29 | | 6. Fiscal Year 2018 | | 7. Special Cheque Issue | | | 8. Cheque Stub Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | | | | | Headquarters Kelowna | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. Mailing Address for Cheque Room 248 Parliament Buildings Victoria, BC V8V 1X4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td colspan="1"> 16. Travel Dates </td> <td colspan="3"> 17. Places Travelled </td> <td colspan="2"> 18. Personal Vehicle Use </td> <td colspan="1"> 19. Other Transport Costs </td> <td colspan="1"> 20. & 21. Meals </td> <td colspan="1"> 22. Lodging Costs </td> <td colspan="2"> 20. & 21. Miscellaneous </td> </tr> <tr> <td colspan="1"> 2017 </td> <td colspan="1"> *PCard Destination </td> <td colspan="1"> Start </td> <td colspan="1"> End </td> <td colspan="1"> Km </td> <td colspan="1"> Cost </td> <td colspan="1"> Cost </td> <td colspan="1"> Cost </td> <td colspan="1"> Cost </td> <td colspan="1"> Cost </td> <td colspan="1"> Describe </td> </tr> <tr> <td colspan="1"> 06/20 </td> <td colspan="1"> *Kel to Victoria(PC) </td> <td colspan="1"> 0800 </td> <td colspan="1"> 2359 </td> <td colspan="1"> </td> <td colspan="1"> 0.00 </td> <td colspan="1"> </td> <td colspan="1"> 48.50 </td> <td colspan="1"> 139.42 </td> <td colspan="1"> 57.72 </td> <td colspan="1"> Car Rental 1/2 cost </td> </tr> <tr> <td colspan="1"> 06/21 </td> <td colspan="1"> Victoria </td> <td colspan="1"> 0700 </td> <td colspan="1"> 2359 </td> <td colspan="1"> </td> <td colspan="1"> 0.00 </td> <td colspan="1"> </td> <td colspan="1"> 61.00 </td> <td colspan="1"> 139.42 </td> <td colspan="1"></td> <td colspan="1"></td> </tr> <tr> <td colspan="1"> 06/22 </td> <td colspan="1"> Victoria </td> <td colspan="1"> 0700 </td> <td colspan="1"> 2359 </td> <td colspan="1"> </td> <td colspan="1"> 0.00 </td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> </tr> <tr> <td colspan="1"> 06/23 </td> <td colspan="1"> Vic to Kelowna </td> <td colspan="1"> 0700 </td> <td colspan="1"> 1200 </td> <td colspan="1"> </td> <td colspan="1"> 0.00 </td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> </tr> <tr> <td colspan="1"></td> <td colspan="1"> see notes re: return flight </td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> </tr> </table> | | | | | | | | | | | 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | | 2017 | *PCard Destination | Start | End | Km | Cost | Cost | Cost | Cost | Cost | Describe | 06/20 | *Kel to Victoria(PC) | 0800 | 2359 | | 0.00 | | 48.50 | 139.42 | 57.72 | Car Rental 1/2 cost | 06/21 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 139.42 | | | 06/22 | Victoria | 0700 | 2359 | | 0.00 | | | | | | 06/23 | Vic to Kelowna | 0700 | 1200 | | 0.00 | | | | | | | see notes re: return flight | | | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2017 | *PCard Destination | Start | End | Km | Cost | Cost | Cost | Cost | Cost | Describe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/20 | *Kel to Victoria(PC) | 0800 | 2359 | | 0.00 | | 48.50 | 139.42 | 57.72 | Car Rental 1/2 cost | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/21 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 139.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/22 | Victoria | 0700 | 2359 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/23 | Vic to Kelowna | 0700 | 1200 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | see notes re: return flight | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTALS OF COLUMNS | | | | | 36. \$ 0.00 | 37. \$ 0.00 | 38. \$ 109.50 | 39. \$ 278.84 | 40. \$ 57.72 | Claim Total \$ 446.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code Government Financial Information | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 128 | 71000 | 40001 | 5750 | 71MTCCA | | \$ 109.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 128 | 71000 | 40001 | 5751 | 71MTCCA | | \$ 278.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 128 | 71000 | 40001 | 5702 | 71MTVNC | | \$ 57.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 128 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Less Travel Advance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 128 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 54. \$ 446.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | Print Name | | | Date Signed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | Print Name | | | Date Signed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act | | | | | Print Name | | | Date Signed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2017Jul11
SLP

Notes for Travel Voucher (Restricted Use) E126897 for Thomson, Steve

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|---|
| 2017/06/29 09:53:22 | Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca | June 20- Kel to Victoria for mtgs. Pacific Coastal #1522 Purchased on AC Pcard \$180.84 Overnight in Hotel paid \$139.42 on personal visa. Budget car rental June 20-23, half the cost \$57.72 in lieu of taxi. (Other half claimed by speakers office) claimed Lunch/Dinner. June 21- Victoria for mtgs. Overnight in Hotel paid \$139.42 on personal visa. claimed full day. June 22- Victoria- no claims June 23- Vic to Kelowna, no claims. Flight covered by speakers office. |

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Security Concern

Victoria, BC

Security Concern

Mr Steve Thomson
Personal Information

Room : 0512
Arrival Date : 06/20/17
Invoice No. : Personal Information
Folio No. :
Conf. No. : 4401230
Cashier No. : 12
Billing Date : 06/23/17
A/R Number

Min of Forests & Range

| Date | Description | Debit | Credit |
|--------------------------|---|---------|----------------------|
| 06/20/17 | Room Charge | 119.00 | |
| 06/20/17 | Destination Marketing Fee | 1.19 | |
| 06/20/17 | Provincial Room Tax | 13.22 | |
| 06/20/17 | Room GST | 6.01 | |
| 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 | |
| 06/22/17 | Room Charge <i>Speakers office covering June 22 hotel costs</i> | 119.00 | |
| 06/22/17 | Destination Marketing Fee | 1.19 | |
| 06/22/17 | Provincial Room Tax | 13.22 | |
| 06/22/17 | Room GST | 6.01 | |
| 06/23/17 | Visa | | |
| | Government Financial Information | | Personal Information |
| Room H/GST Total - 18.03 | | Total | |
| Other H/GST Total - 0.00 | | | |
| H/GST | Security Concern | Balance | 0.00 |
| | | | Personal Information |

Budget Rent A Car of Victoria Ltd.

Reservation #

Renter: THOMSON, STEVE

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 149474

Model: Malibu LT SDN

MVA #: 3323022-3

BCD Number: A162000

Time Out: 20 Jun 2017 09:53

Licence: 028XAW

Company: Forest and Land

Time In: 23 Jun 2017 08:32

Km Out: 11002

Credit Card: VISA Government Financial Information

Location In: A-01 YYJ Airport

Km In: 11279

Km Driven: 277

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

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

Km Charge: 0.05 per Km

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

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

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

Location Fee: 13.64% subject to taxes

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

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

Charges:

Total: 98.85 5.17 6.92 4.50

| Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------------|------|-----|--------|------|------|------|-----------|
| Vehicle Rental | Day | 3 | 98.85 | 5.17 | 6.92 | 4.50 | |

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

Payments & Refunds

Total: 115.44

| Type | Date | Amount | Exchange | Amount | Location |
|---|----------------------------------|--------|----------|--------|------------------|
| VISA | 23 Jun 2017 08:34 | | | 115.44 | A-01 YYJ Airport |
| BY001S05 060001001004 | Government Financial Information | 429317 | Purchase | | |
| BY001C05 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C | | | | | |

Amount Owing

Net Charges & Taxes: 115.44

Net Payment & Refunds: 115.44

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: \$115.44 X _____

Speakers Office covering \$57.72



Booking Confirmation

Government Financial
Information
Booking Reference:

Date of issue: 01 Jun, 2017

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



Depart

Economy Flex

Friday
02 Jun, 201715:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M15:55
Kelowna
(YLW), BC

AC8416

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

Passengers

Mr. Stephen Thomson

Seats Personal Information
AC8416Ticket Number
0142178568921Air Canada - Aeroplan
Personal Information

Purchase summary

Government Financial
Information
Credit/Debit Card

Amount paid: \$213.25

Tax information
1adultGoods and Services Tax - Canada no. 100092287 RT0001
\$10.15

1adult

Air Transportation Charges

Base Fare 179.00

Surcharges 12.00

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travelers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total fares and taxes before options (per passenger) \$213.25

Number of passengers X 1

Total \$213.25

GRAND TOTAL (Canadian dollars) \$213.25

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|------|--------------|----------------|-------------|
| THOMSON STEPHEN | 160.22 | 8.02 | 168.24 | 168.24 | 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 INTL ARPT | 8P1528 | BEECH 1900 | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|--------------------|------------------|--------------------|---------------|-------------|---------------|
| 08 Jun 2017 | THOMSON, STEPHEN | AIF - YLW | 15.00 | 0.75 | 15.75 |
| 08 Jun 2017 | THOMSON, STEPHEN | BRAVO FARE | 119.00 | 5.95 | 124.95 |
| 08 Jun 2017 | THOMSON, STEPHEN | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 08 Jun 2017 | THOMSON, STEPHEN | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 08 Jun 2017 | THOMSON, STEPHEN | Carbon Surcharge | 6.10 | 0.31 | 6.41 |
| Total (CAD) | | | 160.22 | 8.02 | 168.24 |

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|---------------|--------|--------|-----|----------------------------------|---------------|
| 08 Jun 2017 | MASTERCARD | Lisa silverio | CC CA | 168.24 | | Government Financial Information | 165944 |

Tax Registration: 121386296 RT0001

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

[CHECK-IN INFORMATION](#)[IDENTIFICATION INFORMATION](#)[SOUTH TERMINAL AIRPORT INFORMATION](#)[BAGGAGE ALLOWANCE](#)[CHANGES AND CANCELLATIONS](#)[SOUTH TERMINAL AIRPORT SHUTTLE](#)[PET TRAVEL](#)[CONTACT US](#)

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

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



Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------------|---------------|-------|--------------|----------------|-------------|
| THOMSON, STEPHEN | 266.22 | 13.32 | 279.54 | 279.54 | 0.00 |

Itinerary

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

| Leg | Date | From | To | Flight # | Aircraft * | Status |
|-----|-------------|-----------------|----------------------------|----------|------------|-----------|
| 1 | 11 Jun 2017 | 18:55 - KELOWNA | 20:00 - VICTORIA INTL ARPT | 8P1528 | BEECH 1900 | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|--------------------|------------------|--------------------|---------------|--------------|---------------|
| 09 Jun 2017 | THOMSON, STEPHEN | AIF - YLW | 15.00 | 0.75 | 15.75 |
| 09 Jun 2017 | THOMSON, STEPHEN | ENCORE FARE | 225.00 | 11.25 | 236.25 |
| 09 Jun 2017 | THOMSON, STEPHEN | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 09 Jun 2017 | THOMSON, STEPHEN | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 09 Jun 2017 | THOMSON, STEPHEN | Carbon Surcharge | 6.10 | 0.31 | 6.41 |
| Total (CAD) | | | 266.22 | 13.32 | 279.54 |

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|---------------|--------|--------|----------------------------------|---------|---------------|
| 09 Jun 2017 | MASTERCARD | LISA SILVERIO | CC CA | 279.54 | Government Financial Information | | 155228 |

Tax Registration: 121386296 RT0001

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Confirmation | westjet.com booking

[link to westjet.com](#)

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

Confirmation

Here's your current travel information.

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

Vancouver, BC, CA (YVR) Leaving Thu Jun 15, 2017

to

Kelowna, BC, CA (YLW)

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

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

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

[Make changes](#)

- [Select seats](#)

Flights

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

Departing: Jun 15 | 7:00 PM Arriving: Jun 15 | 7:55 PM Duration: 00h 55m Fare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Stephen Thomson [Update travel documents](#)

Personal Information

Baggage

[Learn more](#)(1)

(4)

Payment

Payment Summary

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

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

Base fare and ATC 279.00 CAD 1, Adult guest: 267.00 CAD

Other air transportation charges

12.00 CAD

Taxes 26.68 CAD 1, Adult guest: 26.68 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 5.00 CAD Goods and services tax (GST) 14.56 CAD

Flights

Base fare and ATC 279.00 CAD Taxes 26.68 CAD

Total: 305.68 CAD

Payment type

Payment card

Total paid 305.68 CAD MasterCard ending Government Financial Information

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

[YVR to YLW](#)

- YVR to YLW

[Adults](#)

- Adults

First Bag Second Bag

Checked baggage Free 35 CAD

Weight and size limitations:

First Bag

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

Second Bag

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

Additional bag or service fees may apply.

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

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

[Adults](#)

- Adults

6



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
THOMSON/STEPHEN

PNR
Government
Financial Information

Date
15JUN17

Time/Heure
10:38AM

| Description | | Fee/Frais (CAD) | GST/TPS | Total (CAD) |
|-------------|---------------|--------------------|---------|----------------|
| SEAT FEE | 8388214777937 | \$20.00 | 1.00 | 21.00 |
| | | \$20.00 | 1.00 | 21.00 |

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

MC
AUTH 133902

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

7

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION # Government Financial Information

Passenger

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

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

| Leg | Date | From | To | Flight # | Aircraft * | Status |
|-----|-------------|-----------------|---------------------------|----------|------------|-----------|
| 1 | 20 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 |
|-------------|------------------|--------------------|--------|------|--------|
| 19 Jun 2017 | THOMSON, STEPHEN | AIF - YLW | 15.00 | 0.75 | 15.75 |
| 19 Jun 2017 | THOMSON, STEPHEN | BRAVO FARE | 131.00 | 6.55 | 137.55 |
| 19 Jun 2017 | THOMSON, STEPHEN | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 19 Jun 2017 | THOMSON, STEPHEN | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 19 Jun 2017 | THOMSON, STEPHEN | Carbon Surcharge | 6.10 | 0.31 | 6.41 |
| Total (CAD) | | | 172.22 | 8.62 | 180.84 |

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|---------------|--------|--------|----------------------------------|---------|---------------|
| 19 Jun 2017 | MASTERCARD | LISA SILVERIO | CC CA | 180.84 | Government Financial Information | | 115122 |

Tax Registration: 121386296 RT0001

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

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





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Confirmation | westjet.com booking

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

Confirmation

Here's your current travel information.

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

Victoria, BC, CA (YYJ) Leaving Fri Jun 23, 2017

to

Kelowna, BC, CA (YLW)

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

| | | | | |
|------|-----------|-----------|---|-------|
| 3260 | YYJ 10:10 | YLW 11:02 | 0 | 00:52 |
|------|-----------|-----------|---|-------|

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

[Make changes](#)

- [Select seats](#)

Flights

Flight WS 3260 *: Victoria, BC, CA (YYJ) > Kelowna, BC, CA (YLW)

Departing: Jun 23 | 10:10 AM Arriving: Jun 23 | 11:02 AM Duration: 00h 52m Fare type Econo Aircraft type De Havilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Stephen Thomson [Update travel documents](#)

Seat: No seats selected Rewards program:

Personal Information

Baggage

[Learn More](#) (0)

Payment

Payment Summary

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

Base fare and ATC 214.00 CAD 1. Adult guest: 202.00 CAD

Other air transportation charges
12.00 CAD

Taxes 33.93 CAD 1. Adult guest: 33.93 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 15.00 CAD Goods and services tax (GST) 11.81 CAD

Flights

Base fare and ATC 214.00 CAD Taxes 33.93 CAD

Total: 247.93 CAD

Payment type

Payment card

Total paid 247.93 CAD MasterCard ending Government Financial Information

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

YYJ to YLW

- YYJ to YLW

Adults

- Adults

First Bag Second Bag

Checked baggage 25 CAD 35 CAD

Weight and size limitations:

First Bag

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

Second Bag

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

Additional bag or service fees may apply.

[Learn more](#)

label.carryon.leg.etiquette.YYJYLW

- label.carryon.leg.etiquette.YYJYLW

Adults

- Adults

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

9

Personal Information



Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 08 Jun, 2017

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

Depart

Economy Flex

Thursday
22 Jun, 2017

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



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

AC8078

0hr28
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr44

Thursday
22 Jun, 2017

20:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



21:12
Kelowna
(YLW), BC

AC8420

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

Total duration

2hr07

Passengers

Mr. Stephen Thomson

Ticket Number
0142178867136

Air Canada - Aeroplan
Personal Information

Seats
AC8078 Personal Information
AC8420

9



Purchase summary

Government Financial

Credit/Debit Card Information

Amount paid: \$220.63

Tax Information

Adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$10.51

1 adult

Transportation Charges

Base Fare

176.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

10.51

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$220.63

Number of passengers

X 1

Total

\$220.63

GRAND TOTAL (Canadian dollars)

\$220.63



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes

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.