

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Doug Donaldson

**Quarter:** 2017 October to December

**Portfolio:** Forests, Lands, Nat Res Ops & Rural Dev

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 10,845.81

Other Travel in Province: \$ 6,657.77

Out of Country Travel: \$ 9,849.32

Out of Province Travel: \$ 411.12

Total travel expenses paid this quarter: \$ 27,764.02

Travel expenses fiscal year-to-date: \$ 33,884.18



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E127246

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

<b>Name</b> Donaldson, Doug <b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Employee ID</b> Personal Information (250) 387-6240 <b>Job Title</b> Minister <b>Travel Group Code</b> 4															
<b>5. Date Completed</b> 2017/09/26		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>													
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Hazelton													
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2																			
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>							
2017 08/27 08/28 08/29 08/30 08/31 09/01 09/02 09/03 09/04 09/05		*PCard Destination * Hazel to Van (AC) Van/Kaml/Victoria Victoria Victoria Victoria * Vic to Van (AC) personal personal Vancouver Vancouver		Start 1800 0700 0700 0700 0700 0700 0700 0700 0700 0700		End 2359 2359 2359 2359 2359 2359 2359 2359 2359		Km 75		Cost 39.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		71.00 61.00 61.00 27.00 48.50 67.00 40.00 36.00 61.00		36.00 240.17 351.33 351.33		Cost 39.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		Describe 408.17 176.00 906.66	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 39.75		<b>37.</b> \$ 178.00		<b>38.</b> \$ 370.00		<b>39.</b> \$ 942.83		<b>40.</b> \$ 0.00		<b>Claim Total</b> \$ 1530.58					
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>							
128 128 128 128		71000 71000 71000 71000		40001 40001 40001 40001		5702 5750 5702 5702		7100000 71MTCCA 71MTVNC 7100000		Government Financial Information		Personal Information \$ 39.75 Personal Information							
<b>Less Travel Advance</b>				128		54.		<b>AMOUNT DUE TO EMPLOYEE</b>		Personal Information		1530.58							
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>											
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>											
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>											

## Notes for Travel Voucher (Restricted Use) E127246 for Donaldson, Doug

3 note(s) returned.

Created On	Author	Note
2017/09/27 09:32:38	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Aug 27- Hazelton to Van. Drove 75 km in personal vehicle to Smithers. Air Canada #8565 Smithers to Van purchased on AC Pcard \$466.33 Overnight in hotel paid \$240.17 on amex. Claimed dinner. Aug 28- Charter Flight Van to Kamloops, arranged by FLNRO ministry. Fire Tour Kamloops and meetings in Ashcroft. Fire Tour in Kelowna. Charter Kelowna to Victoria. Bluebird cabs YYJ to downtown residence Victoria paid \$71 on Amex. Claimed Full day. Aug 29- Meetings in Victoria. Claimed full day Aug 30-Meetings in Victoria. Claimed Breakfast. Aug 31- Meetings in Victoria. Claimed lunch & Dinner. Sep 1- Mtgs in Victoria. Yellow cab Leg to Airport, paid \$67 on AMEX. Air Canada 8052 Vic to Van purchased on AC Pcard \$234.26. Claimed bkfst,lunch. Sep2- Personal day. no claims Sep 3- personal day no claims Sep 4- Newton Whalley Taxi airport to downtown paid \$40 on AMEX. Overnight at Hotel Paid \$351.33 on AMEX. claimed dinner. Sep 5 Meetings in Van. Overnight at Hotel Paid \$351.33 on AMEX. Claimed full day.
2017/09/27 09:41:34	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	
2017/09/27 09:46:01	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Room : 1215  
Folio # : Personal Information  
Invoice # :  
Cashier # : 225641  
Page # : 1 of 1

Security Concern

Richmond, BC, Security Concern

## Govt BC

Mr Doug Donaldson  
Personal Information

Arrival : 08-27-17  
Departure : 08-28-17  
Personal Information

Date	Description	Additional Information	Charges	Credits
08-27-17	Room Charge		205.00	
08-27-17	Destination Marketing Fee		2.05	
08-27-17	Municipal Room tax		6.21	
08-27-17	Provincial Room tax		16.56	
08-27-17	Room GST		10.35	
08-28-17	American Express	Government Financial Information XX/XX		240.17
Total			240.17	240.17
Balance Due			0.00	

GST Summary

Room : 10.35  
F&B : 0.00  
Other : 0.00  
Total : 10.35

Security Concern

BLUEBIRD CABS LTD  
CAB 88  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GU342463

BATCH#: 114  
SHIFT#: 003

### Sale

INVR#: 000000009

AMEX

Chip

SEOH:114001001009

Application Label: AMERICAN EXPRESS

AID:A000000025010801

TVR:00 00 00 80 00

TST:FR 00

Government Financial

Information

Total:CAD\$ 71.00

APPROVED 860720  
000/00

28-Aug -17

19:44:36

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VICTORIA'S FIRST CHOICE  
THANK YOU

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240061

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

09-01-2017 12:57:42  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUG DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Operator: 161  
Trace # 7092  
Inv. # 61  
Auth # 861873 RRN 001791003

Total \$67.00

(000) APPROVED-THANK YOU

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250-381-2222

NEWTON HALLEY HI-WAY TAXI LTD

UNIT 107 17113 84 AVE  
SURREY BC V2W 1B3  
GST#R3571505RT0001  
CAR #77  
(604) 581 1111

TERM ID: C75J3034  
EMPLOYEE ID: 412

BATCH#: 140  
SHIFT#: 002

Sale

INV#: 0000000001  
ANEX

Chip

ST00:140001001001

Application Label: AMERICAN EXPRESS

AID: A000000025010801

1VR:00 00 00 00 00

1ST:FA 00

Government Financial  
Information

Total:CAD\$ 40.00

APPROVED 826348  
000/00

04-Sep -17

13:37:28

CUSTOMER COPY  
THANK YOU

Vancouver, BC, Canada  
Security Concern

Room : 1814  
Folio # : 968669  
Invoice # :  
Cashier # :  
Page # : 1 of 2

Mr Doug Donaldson  
P.O. Box 416  
Hazelton BC V0J 1Y0  
Canada

Arrival : 09-04-17  
Departure : 09-07-17  
Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
09-04-17	Room charge		299.00	
09-04-17	Destination Marketing Fee		3.87	
09-04-17	Room PST		33.32	
09-04-17	Room GST		15.14	
Personal Information				
09-05-17	Room charge		299.00	
09-05-17	Destination Marketing Fee		3.87	
09-05-17	Room PST		33.32	
09-05-17	Room GST		15.14	
09-06-17	Room charge		299.00	
09-06-17	Destination Marketing Fee		3.87	
09-06-17	Room PST		33.32	
09-06-17	Room GST		15.14	
09-07-17	American Express	Government Financial Information XX/XX	Personal Information	
Total				
Balance Due			0.00	
<u>GST Summary</u>		<u>HST Summary</u>		
Room :	45.42	Room :	0.00	
F&B :	0.00	F&B :	0.00	
Other :	Personal Information	Other :	0.00	
Total :		Total :	0.00	

NR18EXESLP22



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127247

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<b>Name</b> Donaldson, Doug				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-6240		
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4		
<b>5. Date Completed</b> 2017/09/26		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Hazelton		
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2								
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>	
2017	<b>Destination</b>					<b>Cost</b>	<b>20. &amp; 21. Miscellaneous</b>	
09/06	Vancouver	0700	2359		0.00	36.00	<b>Cost</b>	
09/07	* Van to Vic (PC)	0700	2359		0.00	113.00	26.25	
09/08	Victoria	0700	2359		0.00	61.00	checked luggage	
09/11	Victoria	0700	2359		0.00	61.00		
09/12	Victoria	0700	2359		0.00	61.00		
09/13	Victoria	0700	2359		0.00	61.00		
09/14	* Vic to Van (AC)	0700	2359		0.00	61.00		
09/15	* Van to Hazelton (AC)	0700	1000	75	39.75	27.00	145.28	
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>
				\$ 39.75	\$ 113.00	\$ 416.50	\$ 496.61	\$ 26.25
								<b>Claim Total</b>
								\$ 1092.11
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	<b>Amount</b>
128	71000	40001		570201	7100000		Government Financial Information	\$ 747.36
128	71000	40001		5750	71MTCCA			\$ 305.00
128	71000	40001		5702	71MTVNC			\$ 39.75
128								
<b>Less Travel Advance</b>								
128								
				<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b>
								\$ 1092.11
<b>45. Employee Signature (See Audit Trail)</b>					<b>Print Name</b>		<b>Date Signed</b>	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								
<b>56. Spending Authority Signature (See Audit Trail)</b>					<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								
<b>57. Payment Authority Signature (See Audit Trail)</b>					<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Oct10  
SLP

## Notes for Travel Voucher (Restricted Use) E127247 for Donaldson, Doug

4 note(s) returned.

Created On	Author		Note
2017/09/27 09:47:03	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	CONTINUATION from E127246
2017/09/27 09:50:58	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 6-Mtgs in Van Overnight at Hotel Paid \$351.33 on AMEX. Claimed Dinner. Sep 7-Mtgs in Van. Yellowcab downtown to YVR paid \$44 on AMEX. Pacific Coastal #119 Van to Vic purchased on AC PCard \$177.69. Checked bag \$26.25 paid on AMEX. Yellow cab YYJ to downtown residence paid \$69 on AMEX. Claimed lunch/dinner.
2017/09/27 09:59:14	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 8- Mtgs in Victoria. Claimed full day Sep 9-10 Victoria no claims Sep 11- Vic for legislative session. Claimed full day Sep 12- Vic for legislative session. Claimed full day Sep 13- Vic for legislative session. Claimed full day Sep 14- Vic to Van, trans provided by MLA. Air Can #8078 purchased on AC Pcard \$206.98 Overnight in Hotel Paid \$145.28 on AMEX. claimed full day.
2017/09/27 09:59:23	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 15-Van to Smithers. AC#8560 purchased on AC Pcard \$436.93. Drove 75km smithers to hazelton in personal vehicle. claimed breakfast

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Vancouver, BC.  
Security Concern

Room : 1814  
 Folio # : Personal Information  
 Invoice # :  
 Cashier # :  
 Page # : 1 of 2

Mr Doug Donaldson  
Personal Information

Arrival : 09-04-17  
 Departure : 09-07-17  
 Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
09-04-17	Room charge		299.00	
09-04-17	Destination Marketing Fee	Daily Rate: \$351.33	3.87	
09-04-17	Room PST		33.32	
09-04-17	Room GST		15.14	
Personal Information				
09-05-17	Room charge		299.00	
09-05-17	Destination Marketing Fee		3.87	
09-05-17	Room PST		33.32	
09-05-17	Room GST		15.14	
09-06-17	Room charge		299.00	
09-06-17	Destination Marketing Fee		3.87	
09-06-17	Room PST		33.32	
09-06-17	Room GST		15.14	
09-07-17	American Express	Government Financial Information XX/XX	Personal Information	

Total

Balance Due

0.00

GST Summary

Room : 45.42  
 F&B : 0.00  
 Other : Personal Information  
 Total :

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00

YELLOW CAB #136  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE AMEX  
DATE 2017/09/07  
TIME 1225 17:47:18  
CLERK ID 5  
RECEIPT NUMBER  
C85022005-001-004-869-0

PURCHASE  
TOTAL

**\$44.00**

AMERICAN EXPRESS  
A000000025010801  
3774EE56FE04C108  
0000008000-E800  
AD484A4099F49224  
0000008000-F800

**APPROVED**

AUTH# 820834 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH21852400W1

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

09-07-2017 19:55:13  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUG DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Operator: 325  
Trace # 8684  
Inv. # 609  
Auth # 822133 RRN 001736001

Total **\$69.00**

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250-381-2222

Security Concern

Security Concern

**Richmond, British Columbia.**

Security Concern

GOVT BC  
Mr Doug Donaldson  
Personal Information

Room: 0904  
Folio: Personal Information  
Cashier: 211  
Arrival: 09-14-17  
Departure: 09-15-17  
Reference:

Date	Description	Additional Information	Charges	Credits
09-14-17	Room Charge		124.00	
09-14-17	Room GST		6.26	
09-14-17	Provincial Room Tax		10.02	
09-14-17	Municipal Room Tax		3.76	
09-14-17	Destination Marketing Fee		1.24	
09-15-17	American Express	Government Financial Information	XX/XX	145.28

GST Summary	
Registration No	Business Information
Room	6.26
F&B	0.00
Other	0.00
<b>Total</b>	<b>6.26</b>

PST Summary	
Room	10.02
F&B	0.00
Other	0.00
<b>Total</b>	<b>10.02</b>

<b>Total</b>	145.28	145.28
<b>Balance Due</b>	0.00	CDN

NR18EXESLP23



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127331

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<b>Name</b> Donaldson, Doug				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-6240			
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2017/10/11		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Hazelton			
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
	<b>*PCard</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
2017									
09/15		Hazelton	0700	2359		0.00	47.00		
09/17		* Hazelton to Vic (AC)	1400	2359	75	39.75	20.00	36.00	
09/18		Victoria	0700	2359		0.00		61.00	
09/19		Victoria	0700	2359		0.00		61.00	
09/20		Victoria	0700	2359		0.00		61.00	
09/21		* Vic to Van (AC)	0700	2359		0.00		61.00	145.28
09/22		* Van to Hazelton (AC)	0700	1030	75	39.75	12.00	27.00	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 79.50	<b>37.</b> \$ 79.00	<b>38.</b> \$ 307.00	<b>39.</b> \$ 145.28	<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 610.78				
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>
128	71000	40001	5702		71MTVNC		Government Financial Information		\$ 330.78
128	71000	40001	5750		71MTCCA				\$ 280.00
128									
128									
<b>Less Travel Advance</b>									
128									
					<b>AMOUNT DUE TO EMPLOYEE</b>				
					<b>54.</b> \$ 610.78				
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Oct19  
SLP

## Notes for Travel Voucher (Restricted Use) E127331 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2017/10/11 09:39:35	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 15th--Missed on previous Travel Voucher E127247. Taxi from Pacific Gateway Hotel to airport paid \$ 12 on Amex. Parking at Smithers Airport paid \$35 on Visa.  Sep 17- Hazelton to Smithers airport drove 75 km in personal Vehicle. Paid \$20 for parking at airport (visa) Air Canada 8563 Smithers to Van and AC#8081 Van to Vic on AC Pcard \$552.43. Claimed Dinner. Sep 18- Victoria for legislative session, claimed full day Sep 19-Victoria for legislative session, claimed full day Sep 20-Victoria for legislative session, claimed full day Sep 21- Vic to Van Air Canada 8078 purchased on AC Pcard \$150.26. Overnight in Hotel paid \$145.28 on AMEX. claimed full day. Sep 22- Taxi from hotel to YVR paid \$12 on AMEX. Air Canada #8560 Van to Smithers purchased on AC Pcard \$323.53. Drove personal vehicle 75km to hazelton. Claimed Bkfst
2017/10/11 09:43:42	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Should have been claimed  
on TV E127247

SMITHERS REGIONAL AIRPORT  
AIRPORT ADMINISTRATION (PH) 250-847-3664  
PLACE FACE UP ON DASH. DRIVER'S SIDE

TIME OF EXPIRY

09/15/2017

Fee Paid

\$ 35.00

Visa

08:32 AM

Smithers YYD

Purchased 08:32 AM

09/01/2017

2517312

RICHMOND TAXI #25  
2440 SHELL RD V6X2P1  
RICHMOND BC  
932310100710

|||| PURCHASE ||||

09-15-2017 08:34:17

Acct # Government Financial Information C

Exp Date ' / ' Card Type AM

Name: DOUG DONALDSON

A000000025010001

AMERICAN EXPRESS

Trace # 880001 Operator 125

FB2012373701

Inv. # 125

Auth # 824955 RRN 001699001

Total \$12.00

( 00 ) APPROVED-THANK YOU

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records  
Customer copy

Security Concern

Richmond,

Security Concern

Security Concern

GOVT BC

Mr Doug Donaldson

Personal Information

Room: 1021

Folio: Personal Information

Cashier: 211

Arrival: 09-21-17

Departure: 09-22-17

Reference:

Date	Description	Additional Information	Charges	Credits
09-21-17	Room Charge		124.00	
09-21-17	Room GST		6.26	
09-21-17	Provincial Room Tax		10.02	
09-21-17	Municipal Room Tax		3.76	
09-21-17	Destination Marketing Fee		1.24	
09-22-17	American Express	Government Financial Information		145.28

GST Summary	
Registration No	Business Information
Room	6.26
F&B	0.00
Other	0.00
<b>Total</b>	<b>6.26</b>

PST Summary	
Room	10.02
F&B	0.00
Other	0.00
<b>Total</b>	<b>10.02</b>

<b>Total</b>	<b>145.28</b>	<b>145.28</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

RICHMOND TAXI #87  
2440 SHELL RD V6X2P1  
RICHMOND BC  
932310051210

|||| PURCHASE ||||

09-22-2017 06:30:25  
Acct # Government Financial Information C  
Exp Date ''/'' Card Type AM  
Name: DOUG DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Trace # 300004 Operator 187  
FB2012248101  
Inv. # 187  
Auth # 889808 RRN 001202003

Total \$12.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

ASH THIS SIDE UP  
PLACE ON DASH THIS SIDE UP  
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PLACE ON DASH THIS SIDE UP

SMITHERS REGIONAL AIRPORT  
AIRPORT ADMINISTRATION (PH) 250-847-3664  
PLACE FACE UP ON DASH. DRIVER'S SIDE

TIME OF EXPIRY

09/24/2017

Fee Paid

\$ 20.00

Visa

07:19 PM

Smithers YYD

Purchased 07:19 PM 09/17/2017 2517499  
DASH THIS SIDE UP  
PLACE ON DASH THIS SIDE UP  
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PLACE ON DASH THIS SIDE UP

NR18EXECDM2



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127371

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

<b>Name</b> Donaldson, Doug				<b>Employee ID</b> Personal		<b>Phone Number</b> (250) 387-6240				
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2017/10/17		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Hazelton				
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2017	Hazelton to Van AC*	1500	2359	75	39.75		36.00	300.44		
09/24	Vancouver	0700	2359		0.00	✓ 20.00	39.50	300.44		
09/25	Vancouver	0700	2359		0.00		61.00	300.44	✓	
09/26	Vancouver	0700	2359		0.00		61.00	300.44		
09/27	Vancouver	0700	2359		0.00		36.00	300.44		
09/28	Vancouver	0700	2359		0.00		61.00	300.44		
09/29	Van to Vic AC*	0700	2359		0.00	✓ 70.00	36.00			
09/30	Victoria	0700	2359		0.00					
10/01										
*PCard										
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
				\$ 39.75	\$ 90.00	\$ 330.50	\$ 1802.64	\$ 0.00	\$ 2262.89	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>			
128	71000	40001	5702	7100000	Personal		2117.14 \$ 2153.14			
128	71000	40001	5702	71MTVNC	Information		109.75 \$ 39.75			
128	71000	40001	5701	7100000 MTCCA			36.00 \$ 70.00			
<b>Less Travel Advance</b>										
128										
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>			
							\$ 2262.89			
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>			

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by CDM Oct 31/17

## Notes for Travel Voucher (Restricted Use) E127371 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2017/10/17 11:36:29	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 24- Drove in personal vehicle Hazelton to Smithers 75km. Air Canada #8565 Smithers to Van on AC PCard \$273.13. Overnight in Hotel paid \$300.44 on AMEX. Claimed Dinner. Sep 25- Van for mtgs. Yellow cab, paid \$10 Visa and \$10 on Visa for ground trans in van. Overnight in Hotel paid \$300.44 on AMEX. Claimed bkfst,lunch Sep 26- Van for Mtgs. Overnight in Hotel paid \$300.44 on AMEX. Claimed full day Sep 27- Van for Mtgs. Overnight in Hotel paid \$300.44 on AMEX. Claimed full day Sep 28- Van for Mtgs. Overnight in Hotel paid \$300.44 on AMEX. Claimed dinner Sep 29- Van for Mtgs. Overnight in Hotel paid \$300.44 on AMEX. Claimed full day Sep 30- Van to Vic. Air Canada#8073 Van to Vic purchased on AC Pcard \$252.13 and change fee of \$78.75. Yellow Cab from airport to downtown residence paid \$70 on AMEX, claimed dinner Oct 1- Victoria. no calims
2017/10/17 11:40:49	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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07:19 PM

Smithers YYD

Purchased 07:19 PM

09/17/2017 2517499

PLACE ON DASH THIS SIDE UP

YELLOW CAB #157  
1441 CLARK DR  
VANCOUVER BC

Government Financial  
CARD Information  
CARD TYPE VISA  
DATE 2017/09/25  
TIME 4482 18:04:01  
CLERK ID 5  
RECEIPT NUMBER  
H85040608-001-003-344-1

PURCHASE  
TOTAL

\$10.00

VISA  
A0000000031010  
549387FE07941DAB  
0000000000-

APPROVED

AUTH# 008004 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB #105  
1441 CLARK DR  
VANCOUVER BC

Government Financial  
CARD Information  
CARD TYPE VISA  
DATE 2017/09/25  
TIME 5074 20:46:56  
CLERK ID 5  
RECEIPT NUMBER  
C85030000-001-004-027-0

PURCHASE  
TOTAL

\$10.00

VISA  
A0000000031010  
DBA7E4CA07A1EB05  
0080008000-E800  
C3BE07EADB5D131B  
0080008000-F800

APPROVED

AUTH# 096234 01-027  
THANK YOU

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GST105762447PT0901

Vancouver, BC Security

Doug Donaldson

Room	Folio	CheckIn	CheckOut	Balance
1008	Governme	09/24/17	09/30/17	0.00
Master Folio				

Direct Bill: Government Financial  
Information

Date	Room	Description / Voucher	Charges	Credits	Balance
09/24/17	1008	Room Taxable	259.00	0.00	259.00
09/24/17	1008	GST - 5%	12.95	0.00	271.95
09/24/17	1008	HRT - 11%	28.49	0.00	300.44
09/25/17	1008	Room Taxable	259.00	0.00	559.44
09/25/17	1008	GST - 5%	12.95	0.00	572.39
09/25/17	1008	HRT - 11%	28.49	0.00	600.88
09/26/17	1008	Room Taxable	259.00	0.00	859.88
09/26/17	1008	GST - 5%	12.95	0.00	872.83
09/26/17	1008	HRT - 11%	28.49	0.00	901.32
09/27/17	1008	Room Taxable	259.00	0.00	1,160.32
09/27/17	1008	GST - 5%	12.95	0.00	1,173.27
09/27/17	1008	HRT - 11%	28.49	0.00	1,201.76
09/28/17	1008	Room Taxable	259.00	0.00	1,460.76
09/28/17	1008	GST - 5%	12.95	0.00	1,473.71
09/28/17	1008	HRT - 11%	28.49	0.00	1,502.20
09/29/17	1008	Room Taxable	259.00	0.00	1,761.20
09/29/17	1008	GST - 5%	12.95	0.00	1,774.15
09/29/17	1008	HRT - 11%	28.49	0.00	1,802.64
09/30/17	1008	American Express	0.00	1,802.64	0.00
		Balance Due			0.00

## Summary and Taxes

Taxable Sales	1,554.00
GST - 5%	77.70
HRT - 11%	170.94

Security Concern

TERM # 78023169  
 RECORD # 017905  
 HOST INVOICE # 0011892  
 HOST SEQ # 1016974

CARD Government Financial  
 CREDIT/AMEX D  
 2017/09/30 09:57:10

**PURCHASE**  
**TOTAL \$1802.64**

AUTH#: 800088 B: 0847  
 HTS#: 20170930095714

**00 TRANSACTION**  
**APPROVED 000**

THANK YOU

ARM

09/30/17 09:57 AM

Security Concern

AMERICAN EXPRESS  
 AID: A000000025010801  
 TC: 180D584AC4163E8A  
 TVR: 0080008000  
 TSI: F800

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240080

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

09-30-2017 17:59:04  
Acct # Government C  
Exp Date 12-31-17 Card Type AM  
Name: DOUG DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Operator: 180  
Trace # 3358  
Inv. # 180  
Auth # 804139 RRN 001672005

Total \$70.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com  
250-381-2222



Where ideas work

Ministry of Finance

## INVOICE CODING SHEET

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</u>		* SUPPLIER # <u>2297399</u>	* SITE <u>001</u>
CONTRACT/PO # _____	INVOICE DATE <u>14-OCT-2017</u> <small>DD-MMM-YYYY</small>	INVOICE # <u>IE46795</u>	
DATE INVOICE RECEIVED <u>17-OCT-2017</u> <small>DD-MMM-YYYY</small>	DATE GOODS/ SERVICES REC'D <u>14-OCT-2017</u> <small>DD-MMM-YYYY</small>	RECEIPT # _____	
NAME &/OR ADDRESS OVERRIDE:		DESCRIPTION FOR CHEQUE STUB:  <u>CHARTER: OCTOBER 14, 2017</u>	
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 checked="" type="checkbox"/>
OFA STOB & ASSET # (if applicable): _____			

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
5171.27-5,163.90	718.23		246.25		004	36A10	36200	5712	36MTSA C	PREMIER JOHN HORGAN
	718.23				004	36A10	36200	5712	3600000	DON CRAIG
	718.23				004	36A10	36200	5712	3635MTSA C	KENN MCLAREN
	307.81				004	36A10	35200	5712	3635MTSA C	MIN. DOUG DONALDSON
	718.23				004	35A10	36200	6504	3600000	Security Concern
	307.81				004	36A10	35200	5712	3635MTSA C	PS JENNIFER RICE
	307.81				004	36A10	36200	5712	3600000	JOLEEN BADGER
	410.42				004	35A10	36200	6504	3600000	KIMBERLEY JEMRAVA
5171.27 5163.90	718.23 TOTAL				004	36A10	36200	5712	36MTSAC	McConnell, Sheena

<b>* EXPENSE AUTHORITY (EA) INFORMATION:</b> * <u>JUDY CAVANAGH</u> EA PRINTED NAME <b>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:</b> Note: This is also the line description displayed on GI detail reports. <u>(Signature)</u> 18/10/17	<b>* QUALIFIED RECEIVER (QR) CERTIFICATION:</b> * <u>AMBER NASH</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>SEE ATTACHED</u> QR SIGNATURE
--	--

ADDITIONAL INFORMATION OR INSTRUCTIONS:

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.  
FIN FSA 017 REV. OCT/16

Audited 2017Oct30  
SLP

# Invoice

Number: IE46795  
Issued: 10/14/2017

Deliver To  
BC



Office of the Premier (Elizabeth Parkinson)  
BC

Island Express Air Limited  
30480 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%	2,940.00
Aircraft Repositioning	GST 5.00%	1,300.00
FSC/NAV Canada	GST 5.00%	309.00
FBO/Parking Fees	GST 5.00%	148.00
Holding Time	GST 5.00%	200.00
Landing Fees	GST 5.00%	28.02
	Subtotal	4,925.02
Comments	GST 5.00%	248.25
Oct 14 Victoria to Kamloops 159.7 nm. \$2,462.51/per leg		
Oct 14 Kamloops to Victoria 159.7 nm. \$2,462.51/per leg		
Passengers: 8	Invoice Total	5,171.27
Aircraft: King Air		
Prepared By: Badia	Total to Pay	\$5,171.27

## Passengers:

Victoria to Kamloops:

1. Premier John Horgan
2. Sheena McConnell
3. Don Craig
4. Kenn McHaren  
Security Concern
- 5.
6. Kimberley Nemrava,  
Edn. Red Cross.

\$2462.51/6=\$410.42/PP

Kamloops to Victoria.

1. Premier John Horgan
2. Sheena McConnell
3. Don Craig
4. Kenn McHaren (MA, FLNRO)
5. Doug Donaldson (Min. FLNRO)
6. Jennifer Rice (PS. Emergency Preparedness)  
Security Concern
- 7.
8. Joelen Badger (GCPE)

\$2,462.51/8=\$307.81/PP

NR18EXESLP23



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127331

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

<b>Name</b> Donaldson, Doug				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-6240			
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2017/10/11		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Hazelton			
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
	<b>*PCard</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
2017									
09/15		Hazelton	0700	2359		0.00	47.00		
09/17		* Hazelton to Vic (AC)	1400	2359	75	39.75	20.00	36.00	
09/18		Victoria	0700	2359		0.00		61.00	
09/19		Victoria	0700	2359		0.00		61.00	
09/20		Victoria	0700	2359		0.00		61.00	
09/21		* Vic to Van (AC)	0700	2359		0.00		61.00	145.28
09/22		* Van to Hazelton (AC)	0700	1030	75	39.75	12.00	27.00	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 79.50	<b>37.</b> \$ 79.00	<b>38.</b> \$ 307.00	<b>39.</b> \$ 145.28	<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 610.78				
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>
128	71000	40001	5702		71MTVNC		Government		\$ 330.78
128	71000	40001	5750		71MTCCA		Financial Information		\$ 280.00
128									
128									
<b>Less Travel Advance</b>									
128									
					<b>AMOUNT DUE TO EMPLOYEE</b>				
					<b>54.</b> \$ 610.78				
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Oct19  
SLP

## Notes for Travel Voucher (Restricted Use) E127331 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2017/10/11 09:39:35	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 15th--Missed on previous Travel Voucher E127247. Taxi from Person Security to airport paid \$12 on Amex. Parking at Smithers Airport paid \$35 on Visa.  Sep 17- Hazelton to Smithers airport drove 75 km in personal Vehicle. Paid \$20 for parking at airport (visa) Air Canada 8563 Smithers to Van and AC#8081 Van to Vic on AC Pcard \$552.43. Claimed Dinner. Sep 18- Victoria for legislative session, claimed full day Sep 19-Victoria for legislative session, claimed full day Sep 20-Victoria for legislative session, claimed full day Sep 21- Vic to Van Air Canada 8078 purchased on AC Pcard \$150.26. Overnight in Hotel paid \$145.28 on AMEX. claimed full day. Sep 22- Taxi from hotel to YVR paid \$12 on AMEX. Air Canada #8560 Van to Smithers purchased on AC Pcard \$323.53. Drove personal vehicle 75km to hazelton. Claimed Bkfst
2017/10/11 09:43:42	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Should have been claimed  
on TV E127247

SMITHERS REGIONAL AIRPORT  
AIRPORT ADMINISTRATION (PH) 250-847-3664  
PLACE FACE UP ON DASH. DRIVER'S SIDE

TIME OF EXPIRY

09/15/2017

08:32 AM

Fee Paid

\$ 35.00

Visa

Smithers YYD

Purchased 08:32 AM 09/01/2017 2517312

RICHMOND TAXI #25  
2440 SHELL RD V6X2P1  
RICHMOND BC  
932310100710

|||| PURCHASE ||||

09-15-2017 06:34:17  
Acct # Government C  
Exp Date 11/11 Card Type AM  
Name: DOUG DONALDSON  
A000000025010001  
AMERICAN EXPRESS

Trace # 880001 Operator 125  
FB2012373701  
Inv. # 125  
Auth # 824955 RRN 001699001

Total \$12.00

( 00 ) APPROVED-THANK YOU

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Security Concern

Richmond, Security Concern

Security Concern

GOVT BC  
Mr Doug Donaldson  
Personal Information

Room: 1021  
Folio: Personal  
Cashier: Information  
Arrival: 211  
Departure: 09-21-17  
Reference: 09-22-17

Date	Description	Additional Information	Charges	Credits
09-21-17	Room Charge		124.00	
09-21-17	Room GST		6.26	
09-21-17	Provincial Room Tax		10.02	
09-21-17	Municipal Room Tax		3.76	
09-21-17	Destination Marketing Fee		1.24	
09-22-17	American Express	Government Financial Information		145.28

GST Summary	
Registration No:	Business Information
Room	6.26
F&B	0.00
Other	0.00
<b>Total</b>	<b>6.26</b>

PST Summary	
Room	10.02
F&B	0.00
Other	0.00
<b>Total</b>	<b>10.02</b>

<b>Total</b>	<b>145.28</b>	<b>145.28</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

RICHMOND TAXI #87  
2440 SHELL RD V6X2P1  
RICHMOND BC  
932310051210

|||| PURCHASE ||||

09-22-2017 06:30:25  
Acct # Government Financial C  
Exp Date Information Card Type AM  
Name: DOUG DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Trace # 300004 Operator 187  
FB2012248101  
Inv. # 187  
Auth # 889808 RRN 001202003

Total \$12.00

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PLACE ON DASH THIS SIDE UP  
PLACE ON DASH THIS SIDE UP  
PLACE ON DASH THIS SIDE UP  
PLACE ON DASH THIS SIDE UP

SMITHERS REGIONAL AIRPORT  
AIRPORT ADMINISTRATION (PH) 250-847-3664  
PLACE FACE UP ON DASH. DRIVER'S SIDE

TIME OF EXPIRY

09/24/2017

Fee Paid

\$ 20.00

Visa

07:19 PM

Smithers YYD

Purchased 07:19 PM 09/17/2017 2517499  
DASH THIS SIDE UP  
PLACE ON DASH THIS SIDE UP  
PLACE ON DASH THIS SIDE UP  
PLACE ON DASH THIS SIDE UP  
PLACE ON DASH THIS SIDE UP



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E127583**

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

<b>Name</b> Donaldson, Doug				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-6240			
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Minister				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2017/11/15			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> Hazelton			
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16.</b> <b>Travel Dates</b> 2017 09/17	<b>17.</b> <b>Places Travelled</b>  <b>Destination</b> Smithers to Vic  <b>Start</b> 0700  <b>End</b> 2359			<b>18.</b> <b>Personal Vehicle Use</b> <b>Km</b>  <b>Cost</b> 0.00		<b>19.</b> <b>Other Transport Costs</b> ✓ 854.83	<b>20. &amp; 21.</b> <b>Meals</b>  <b>Cost</b>	<b>22.</b> <b>Lodging Costs</b>	<b>20. &amp; 21.</b> <b>Miscellaneous</b>  <b>Cost</b>  <b>Describe</b>		
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 854.83	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 854.83	
<b>48.</b> <b>Client Code</b> 128 128 128 128		<b>49.</b> <b>Resp.</b> 71000	<b>50.</b> <b>Service Line</b> 40001		<b>51.</b> <b>STOB</b> 5702	<b>52.</b> <b>Project</b> 71MTVNC		<b>45.</b> <b>Supplier Code</b> Personal Information		<b>Amount</b> \$ 854.83	
<b>Less Travel Advance</b> 128											
						<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 854.83	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>			

**Notes for Travel Voucher (Restricted Use) E127583 for Donaldson, Doug**

1 note(s) returned.

Created On	Author	Note
2017/11/15 11:16:01	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Should have been a part of TV # E127331  Minister changed his flight on November 17th and paid for it on his AMEX. Took AC FLIGHT 8565 Smithers to Van and AC # 8083 Van to Vic, Paid \$854.83 on AMEX.

Production \*\*\* Copyright © Government of British Columbia

## Itinerary / Receipt

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

### Main Contact Information

Booking reference: Government Financial Information

**Name:** Mr Douglas Donaldson  
**E-mail:** Personal Information  
**Payment:** Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8565	Smithers (YYD)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 17-Sept 2017	Sun 17-Sept 2017			
<i>Air Canada Express-Jazz</i>	19:55	21:41 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Security				
AC8083	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 17-Sept 2017	Sun 17-Sept 2017			
<i>Air Canada Express-Jazz</i>	23:20 - TERMINAL M -MAIN	23:45			
Seat number(s) requested:	Personal Security				

### Passenger Information

**Passenger:** 1      **Mr Douglas Donaldson**

**Ticket number:**      **014 2183 293896**

**Frequent Flyer Pgm:**      Air Canada Aeroplan

**Program number:**      Personal Information

## Purchase Summary

---

**Passenger: 1 Ticket number 014 2183 293896**

<b>Date of issue</b>	17-Sept 2017
<b>Fare Amount in Canadian dollars:</b>	782.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	40.71
Airport Improvement Fee - Canada (SQ)	25.00
<b>Total Fare in Canadian dollars:</b>	854.83

Ticket particularities:

AC ONLY -BG:AC

*\*Fare calculation:*

17SEP17YYD AC X/YVR Q18.00AC YYJ R764.00CAD782.00 END ROE1.00

*Canadian tax registration numbers:*

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

---

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

---

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

## Silverio, Lisa FLNR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Sunday, September 17, 2017 1:41 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Lisa is sending you the itinerary for your next trip from Smithers to Victoria.

# Your booking has been cancelled

Booking Reference Government Financial Information

Date of issue: 11 Sep, 2017

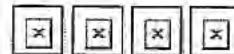


DOUGLAS DONALDSON  
Ticket Number 0142183011580

- An email confirming the cancellation of your booking has been sent to [doug.donaldson@gov.bc.ca](mailto:doug.donaldson@gov.bc.ca)
- **NO REFUND IS ISSUED beyond 24 hours of purchase.**
- For future reference, please print a copy of your cancellation confirmation and make a note of your booking reference. You'll need to contact us to use an outstanding travel credit toward the purchase of a new ticket. (Note that fares available online are not necessarily available through our call centre.)

{0}

☐ CANADA, U.S.: 1 (888) 247-2262



To ensure delivery to your inbox, please add [confirmation@aircanada.ca](mailto:confirmation@aircanada.ca) to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit [aircanada.com](http://aircanada.com).

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal

1+2



Personal Information

# Booking Confirmation

Booking Reference: Government Financial Information Date of issue: 03 Aug. 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					
Sunday 20 Aug. 2017	20:35 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		21:00 <b>Victoria</b> Victoria Intl. (YYJ), BC	 AC8081	0hr25 Economy B Operated by: Air Canada Express - Jazz   Dash 8-300

## Passengers

**Mr. Douglas Donaldson** Seats  
AC8081 Personal Security

Ticket Number  
0142181597497

Air Canada - Aeroplan  
Personal Information

## Purchase summary

Tax Information		Additional Charges	
1 adult		adult	
Goods and Services Tax - Canada no. 100092287 RT0001			
\$14.20			
		Air Transportation Charges	
Base Fare			209.00
Goods and Services Tax - Canada no. 100092287 RT0001			10.45
Total Additional Fare - per passenger			219.45
Extras (Change Fee)			
Change Fee			75.00
Goods and Services Tax - Canada no. 100092287 RT0001			3.75
Total Extras (Change Fee) - per passenger			78.75
Total (per passenger)			298.20
		Seat selection	
MR DOUGLAS DONALDSON			
AC8081			
Number of passengers			0.00
GRAND TOTAL (Canadian dollars)			X1
			298.20

3

Personal Information



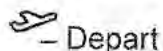
## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 22 Aug, 2017

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



Economy Flex

Wednesday  
23 Aug. 2017

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



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

AC8082

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

## Passengers

Mr. Douglas Donaldson

Seats  
AC8082<sup>Personal Security</sup>

Ticket Number  
0142182086963

Air Canada - Aeroplan  
Personal Information

## Purchase summary

Credit/Debit Card Government Financial Information

Amount paid: \$234.28

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$11.16

Air Transportation Charges

Base Fare

1adult

189.00

Surcharges

12.00

Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001

11.16

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$234.28

Number of passengers

X 1

Total

\$234.28

GRAND TOTAL (Canadian dollars)

\$234.28



Personal Information

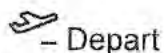
## Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 22 Aug, 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  
24 Aug, 201707:30  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M09:18  
**Smithers**  
(YYD), BC

AC8560

1hr48  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

Mr. Douglas Donaldson

Seats  
AC8560 Personal SecurityTicket Number  
0142182087570Air Canada - Aeroplan  
Personal Information

## Purchase summary

Credit/Debit Card Government Financial Information  
Amount paid: \$485.28  
Tax information  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$22.16

## Air Transportation Charges

Base Fare	413.00
Surcharges	18.00

## Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	22.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$465.28
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Number of passengers	X 1
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Total	\$465.28
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GRAND TOTAL (Canadian dollars)	\$465.28
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## Booking Confirmation

5

Booking Reference: Government Financial Information

Date of Issue: 23 Aug, 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

Sunday  
27 Aug, 201719:55  
**Smithers**  
(YYD), BC21:41  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8565

1hr46  
Economy V  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

Mr. Douglas Donaldson

Seats  
AC8565 Personal SecurityTicket Number  
0142182148733Air Canada - Aeroplan  
Personal Information

## Purchase summary

Credit/Debit Card Government Financial Information  
Amount paid: \$466.33  
Tax information  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$22.21

## Air Transportation Charges

Base Fare	394.00
Surcharges	18.00

## Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	22.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options (per passenger)	\$466 <sup>33</sup>
--	---------------------

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

Total	\$466 <sup>33</sup>
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GRAND TOTAL (Canadian dollars)	\$466 <sup>33</sup>
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①

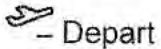


## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 01 Sep, 2017

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



Economy Flex

Friday  
01 Sep, 2017

13:20  
**Victoria**  
Victoria Intl. (YYJ), BC



13:46  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8052

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

## Passengers

**Douglas Donaldson**

Seats  
**AC8052** Personal Security

Ticket Number  
0142182532864

Air Canada - Aeroplan  
Personal Information



## Purchase summary

### Credit/Debit Card **Government Financial Information**

Amount paid: \$234.28

### Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$11.16

### Air Transportation Charges

Base Fare

189.00

Surcharges

12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

11.16

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

**\$234.28**

Number of passengers

**X 1**

Total

**\$234.28**

GRAND TOTAL (Canadian dollars)

**\$234.28**

2 + 3

Personal Information



## Booking Confirmation

Government Financial  
Booking Reference: Information

Date of issue: 01 Sep, 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 Tango

Wednesday  
13 Sep, 2017

16:35  
**Victoria**  
Victoria Intl. (YYJ), BC



17:02  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8074

0hr27  
Economy S  
Operated by: Air Canada Express -  
Jazz | Q400  
Air Canada Café

Layover in Vancouver

0hr48

Wednesday  
13 Sep, 2017

17:50  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



01:22 +1 day  
**Ottawa**  
Ottawa Intl. (YOW), ON

AC342

4hr32  
Economy S  
Operated by: Air Canada | A321-200 |  
Wi-Fi  
Air Canada Café

Total duration

5hr47

### Passengers

**Douglas Donaldson**

Ticket Number  
0142182567394

Air Canada - Aeroplan  
Personal Information

Seats  
AC8074 Personal Security  
AC342

**Timothy Renneberg**

Ticket Number  
0142182567395

Seats  
AC8074 Personal Security  
AC342



## Purchase summary

## Government Financial Information

Credit/Debit Card  
Amount paid: \$863.36

## Tax Information

2adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$41.12

2adults

## Air Transportation Charges

Base Fare

366.00

Surcharges

23.00

## Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

20.66

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$431.68

Number of passengers

X 2

Total

\$863.36

GRAND TOTAL (Canadian dollars)

\$863.36

## Check-in and boarding gate deadlines

Within Canada

90

minutes

## Recommended check-in time

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

45

minutes<sup>1</sup>

## Check-in and baggage drop-off deadline

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

15

minutes

## Boarding gate deadline

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

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

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON DOUGLAS	169.22	8.47	177.69	177.69	0.00

#### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	07 Sep 2017	18:30 - VANCOUVER - SOUTH	18:55 - VICTORIA INT ARPT	8P119	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
06 Sep 2017	DONALDSON, DOUGLAS	AIF - YVR	5.00	0.25	5.25
06 Sep 2017	DONALDSON, DOUGLAS	CLASSIC FARE	140.00	7.00	147.00
06 Sep 2017	DONALDSON, DOUGLAS	Security Surcharge	7.12	0.36	7.48
06 Sep 2017	DONALDSON, DOUGLAS	Nav Canada Fee	13.00	0.65	13.65
06 Sep 2017	DONALDSON, DOUGLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			<b>169.22</b>	<b>8.47</b>	<b>177.69</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
06 Sep 2017	MASTERCARD	Lisa Silverio	CC CA	177.69		Government Financial	124049

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.



9

Personal Information



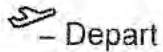
## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 07 Sep, 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 Tango

Sunday  
24 Sep, 2017

19:55  
**Smithers**  
(YYD), BC



21:41  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8565

1hr46  
Economy A  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Douglas Donaldson**

Ticket Number  
0142182846726

Air Canada - Aeroplan  
Personal Information

Seats  
AC8565 Personal Security

## Purchase summary

Credit/Debit Card Government Financial  
Amount paid: \$273.13  
Tax information  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$13.01

Air Transportation Charges

Base Fare	210.00
Surcharges	18.00

Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001	13.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options (per passenger)	\$273.13
--	----------

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

Total	\$273.13
-------	----------

GRAND TOTAL (Canadian dollars)	\$273.13
--------------------------------	----------

10

Personal Information

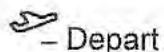


## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 10 Sep, 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 Tango

Friday  
29 Sep, 2017

14:45  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



16:33  
**Smithers**  
(YYD), BC

AC8562

1hr48  
Economy A  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Douglas Donaldson**

Ticket Number  
0142182964968

Air Canada - Aeroplan  
Personal Information

Seats  
AC8562 Personal Security

## Purchase summary

Credit/Debit Card **Government Financial**  
Amount paid: \$252.13

**Tax information**  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$12.01

Air Transportation Charges

Base Fare	210.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	12.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$252 <sup>13</sup>
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Number of passengers	X 1
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Total	\$252 <sup>13</sup>
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GRAND TOTAL (Canadian dollars)	\$252 <sup>13</sup>
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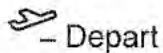


## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 11 Sep, 2017

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



Economy Flex

Thursday  
14 Sep, 201719:05  
**Victoria**  
Victoria Intl. (YYJ), BC19:32  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8078

0hr27  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Douglas Donaldson**Seats  
AC8078 Personal SecurityTicket Number  
0142182994713Air Canada - Aeroplan  
Personal Information

## Purchase summary

**Credit/Debit Card** **Government Financial Information**  
Amount paid: \$206.98  
**Tax information**  
**1adult**  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$9.86

Air Transportation Charges

Base Fare 163.00  
Surcharges 12.00

Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001 9.86  
Air Travellers Security Charge 7.12  
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$206.98

Number of passengers X 1

Total \$206.98

GRAND TOTAL (Canadian dollars) \$206.98

12



AIR CANADA

Personal Information

## Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 11 Sep, 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  
15 Sep, 2017

07:30

**Vancouver**

Vancouver Intl. (YVR), BC  
Terminal M



09:18

**Smithers**

(YYD), BC



AC8560

1hr48

Economy V

Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers



**Douglas Donaldson**

Seats

AC8560

Personal Security

Ticket Number  
0142183008103

Air Canada - Aeroplan  
Personal Information



## Purchase summary

Credit/Debit Card Government Financial Information

Amount paid: \$436.93

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$20.81

All Transportation Charges

Base Fare

1adult

386.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

20.81

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$436.93

Number of passengers

X 1

Total

\$436.93

GRAND TOTAL (Canadian dollars)

\$436.93

13

Personal Information



## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 11 Sep, 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

Sunday  
17 Sep, 2017

16:55  
**Smithers**  
(YYD), BC



18:41  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8563

1hr46  
Economy V  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr54

Sunday  
17 Sep, 2017

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



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

AC8081

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

Total duration

4hr05

### Passengers

**Douglas Donaldson**

Ticket Number  
0142183011580

Air Canada - Aeroplan  
Personal Information

Seats  
AC8563 Personal Security  
AC8081



## Purchase summary

### Credit/Debit Card Government Financial Information

Amount paid: \$552.43

### Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$26.31



### Air Transportation Charges

Base Fare

475.00

Surcharges

18.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

26.31

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options (per passenger)

\$552<sup>43</sup>

Number of passengers

X 1

Total

\$552<sup>43</sup>

GRAND TOTAL (Canadian dollars)

\$552<sup>43</sup>



## Check-in and boarding gate deadlines

Within Canada

90

minutes

### Recommended check-in time

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

45

minutes<sup>1</sup>

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

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

15

minutes

### Boarding gate deadline

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

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

14

Personal Information



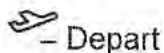
## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 11 Sep, 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 Tango

Thursday  
21 Sep, 2017

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



19:32  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8078

0hr27  
Economy S  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Douglas Donaldson**

Seats  
AC8078 Personal Security

Ticket Number  
014XXXXXXXXXX

Air Canada - Aeroplan  
Personal Information



## Purchase summary

Credit/Debit Card Government Financial  
Amount paid: \$150.28

Tax information  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$7.16

Air Transportation Charges

Base Fare	109.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	7.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$150.28
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Number of passengers	X 1
----------------------	-----

Total	\$150.28
-------	----------

GRAND TOTAL (Canadian dollars)	\$150.28
--------------------------------	----------

15



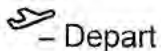
Personal Information

## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 12 Sep, 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 Tango

Friday  
22 Sep, 2017

07:30  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



09:18  
**Smithers**  
(YYD), BC

AC8560

1hr48  
Economy S  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Douglas Donaldson**

Seats  
AC8560 Personal Security

Ticket Number  
0142183078536

Air Canada - Aeroport  
Personal Information

## Purchase summary

Credit/Debit Card Government Financial Information  
Amount paid: \$323.53

Tax Information  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$15.41

AC8560

Base Fare 278.00

Surcharges 18.00

AC8560

Goods and Services Tax - Canada no. 100092287 RT0001 15.41

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$323.53

Number of passengers X 1

Total \$323.53

GRAND TOTAL (Canadian dollars) \$323.53

17 + 19



Personal Information

## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 10 Sep, 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



Friday  
29 Sep, 2017

17:45  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



19:33  
**Smithers**  
(YYD), BC



1hr48  
Economy G  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

### Passengers

**Douglas Donaldson**

**Seats**  
AC8564 **Personal Security**

**Ticket Number**  
0142183132639  
Air Canada - Aeroplan  
Personal Information

### Purchase summary

**Tax information**  
**1adult**  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$9.95

**Additional Charges**  
adult

#### Air Transportation Charges

Base Fare	99.00
Goods and Services Tax - Canada no. 100092287 RT0001	4.95
<b>Total Additional Fare - per passenger</b>	<b>103.95</b>
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>105.00</b>
<b>Total (per passenger)</b>	<b>208.95</b>

#### Passenger Details

DOUGLAS Donaldson	
AC8564 <b>Personal Security</b>	0.00
Number of passengers	X1
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$208.95</b>



98

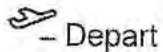
Personal Information

## Booking Confirmation

Government Financial Information  
Booking Reference:

Date of issue: 13 Sep, 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 Tango

Tuesday  
10 Oct, 2017

15:30  
**Terrace**  
(YXT), BC



17:01  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8243

1hr31  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Douglas Donaldson**

Seats  
AC8243 Personal Security

Ticket Number  
0142183134670

Air Canada - Aeroplan  
Personal Information

## Purchase summary

Credit/Debit Card Government Financial Information  
Amount paid: \$146.08

Tax information  
1 adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$6.98

Air Transportation Charges

Base Fare	107.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	6.98
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options (per passenger) **\$146.08**

Number of passengers **X 1**

Total **\$146.08**

GRAND TOTAL (Canadian dollars) **\$146.08**



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Personal Information

## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 15 Sep, 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 Tango

Sunday  
01 Oct, 2017

16:55  
**Smithers**  
(YYD), BC



18:41  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8563

1hr46  
Economy S  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr54

Sunday  
01 Oct, 2017

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



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

AC8081

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

Total duration

4hr05

## Passengers

**Douglas Donaldson**

Ticket Number  
0142183244677

Air Canada - Aeroplan  
Personal Information

Seats  
AC8563 Personal Security  
AC8081



## Purchase summary

Credit/Debit Card Government Financial  
Amount paid: \$409.63

### Tax information

1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$19.51



### Air Transportation Charges

Base Fare 340.00  
Surcharges 18.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 19.51  
Air Travellers Security Charge 7.12  
Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options (per passenger) \$409<sup>63</sup>

Number of passengers X 1

Total \$409<sup>63</sup>

GRAND TOTAL (Canadian dollars) \$409<sup>63</sup>



## Check-in and boarding gate deadlines

Within Canada

90  
minutes

### Recommended check-in time

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

45  
minutes<sup>1</sup>

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

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

15  
minutes

### Boarding gate deadline

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

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



23

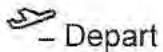
Personal Information

## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 18 Sep, 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 Tango

Thursday  
05 Oct, 2017

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



19:32  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8078

0hr27  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Douglas Donaldson**

Seats  
AC8078 Personal Security

Ticket Number  
0142183322961

Air Canada - Aeroplan  
Personal Information

## Purchase summary

Credit/Debit Card Government Financial  
Amount paid: \$133.48

Tax information  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$6.36

Air Transportation Charges

Base Fare	93.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	6.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$133.48
--	----------

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

Total	\$133.48
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GRAND TOTAL (Canadian dollars)	\$133.48
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29

Personal Information

## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 18 Sep. 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 Tango

Friday  
06 Oct, 2017

07:30  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



09:18  
**Smithers**  
(YYD), BC

AC8560

1hr48  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Douglas Donaldson**

Seats  
AC8560 Personal Security

Ticket Number  
0142183323487

Air Canada - Aeroplan  
Personal Information

## Purchase summary

**Credit/Debit Card** **Government Financial Information**

Amount paid: \$267.88

**Tax information**

1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$12.76

Air Transportation Charges

Base Fare

Surcharges

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

1adult

225.00

18.00

12.76

7.12

5.00

\$267.88

X 1

\$267.88

\$267.88



25

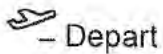
Personal Information

## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 18 Sep, 2017

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Economy Flex

Tuesday  
10 Oct, 2017

23:20  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



23:45  
**Victoria**  
Victoria Intl. (YYJ), BC

AC8083

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

## Passengers

**Douglas Donaldson**

Seats  
AC8083 Personal Security

Ticket Number  
0142183326728

Air Canada - Aeroplan  
Personal Information

## Purchase summary

Credit/Debit Card Government Financial  
Amount paid: \$163.93 t

Tax information  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$7.81

Air Transportation Charges

Base Fare 132.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 7.81

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$163.93

Number of passengers X 1

Total \$163.93

GRAND TOTAL (Canadian dollars) \$163.93

20



Personal Information

## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 18 Sep, 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 Tango

Wednesday  
11 Oct, 2017

16:35  
**Victoria**  
Victoria Intl. (YYJ), BC



17:02  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8074

0hr27  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

0hr43

Wednesday  
11 Oct, 2017

17:45  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



19:33  
**Smithers**  
(YYD), BC

AC8564

1hr48  
Economy T  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

2hr58

## Passengers

**Douglas Donaldson**

Ticket Number  
0142183328292

Air Canada - Aeroplan  
Personal Information

Seats  
AC8074 Personal Security  
AC8564



## Purchase summary

Credit/Debit Card Government Financial  
Amount paid: \$357.13

**Tax information**  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$17.01



Air Transportation Charges

Base Fare

Surcharges



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

1adult

300.00

18.00

17.01

7.12

15.00

\$357.13

X 1

\$357.13

\$357.13



## 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.



127

Personal Information

## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 18 Sep, 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 Tango

Sunday  
15 Oct, 2017

16:55  
**Smithers**  
(YYD), BC



18:41  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

  
AC8563

1hr46  
Economy T  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr54

Sunday  
15 Oct, 2017

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



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


  
AC8081

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

Total duration

4hr05

## Passengers

 **Douglas Donaldson**

Ticket Number  
0142183329005

Air Canada - Aeroplan  
Personal Information

Seats  
AC8563 Personal Security  
AC8081



## Purchase summary

## Credit/Debit Card Government Financial Information

Amount paid: \$380.23

## Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$18.11

## Air Transportation Charges

Base Fare

312.00

Surcharges

18.00

## Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

18.11

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options (per passenger)

\$380<sup>23</sup>

Number of passengers

X 1

Total

\$380<sup>23</sup>

GRAND TOTAL (Canadian dollars)

\$380<sup>23</sup>

## Check-in and boarding gate deadlines

Within Canada

90

minutes

## Recommended check-in time

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

45

minutes<sup>1</sup>

## Check-in and baggage drop-off deadline

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

15

minutes

## Boarding gate deadline

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

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

12



# Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 18 Sep, 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 Tango

Sunday  
22 Oct, 2017

16:55  
**Smithers**  
(YYD), BC



18:41  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8563

1hr45  
Economy T  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr54

Sunday  
22 Oct, 2017

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



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

AC8081

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

Total duration

4hr05

## Passengers

**Douglas Donaldson**

Ticket Number  
0142183329428

Air Canada - Aeroplan  
Personal Information

Seats

AC8563 Personal Security  
AC8081




## Purchase summary

Credit/Debit Card Government Financial  
Amount paid: \$380.23


**Tax information**  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$18.11

 Air Transportation Charges

Base Fare

Surcharges

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

1adult

312.00

18.00

18.11

7.12

25.00

\$380<sup>23</sup>

X 1

\$380<sup>23</sup>

\$380<sup>23</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

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

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

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

**15**  
minutes

### Boarding gate deadline

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

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



# Booking Confirmation

Booking Reference: Government Financial Information Date of issue: 20 Sep, 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 Tango					
Sunday 29 Oct, 2017	20:05 <b>Smithers</b> (YYD), BC		21:52 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 AC8565	1hr47 Economy L Operated by: Air Canada Express - Jazz   Dash 8-300
		Layover in Vancouver		1hr28	
Sunday 29 Oct, 2017	23:20 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		23:50 <b>Victoria</b> Victoria Intl. (YYJ), BC	 AC8087	0hr30 Economy L Operated by: Air Canada Express - Jazz   Q400
		Total duration		3hr45	

## Passengers

<b>Douglas Donaldson</b>	<b>Seats</b>	<b>Personal Security</b>
<b>Ticket Number</b> 0142183430271	<b>AC8565</b>	<b>AC8087</b>
Air Canada - Aeroplan Personal Information		



## Purchase summary

**Credit/Debit Card Government Financial Information**

Amount paid: \$310.93

**Tax information**

1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$14.81

## Air Transportation Charges

Base Fare

1adult

246.00

Surcharges

18.00

## Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

14.81

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options (per passenger)

\$310<sup>93</sup>

Number of passengers

X 1

Total

\$310<sup>93</sup>

GRAND TOTAL (Canadian dollars)

\$310<sup>93</sup>

## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes**Recommended check-in time**

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

**45**  
minutes**Check-in and baggage drop-off deadline**

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

**15**  
minutes**Boarding gate deadline**

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

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



# Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 20 Sep, 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 Tango

Friday  
27 Oct, 2017

05:25  
**Victoria**  
Victoria Intl. (YYJ), BC



05:50  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8050

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

Layover in Vancouver

1hr40

AC8050 This flight departs early in the morning.

Friday  
27 Oct, 2017

07:30  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



09:18  
**Smithers**  
(YYD), BC

AC8560

1hr48  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

3hr53

## Passengers

**Douglas Donaldson**

Ticket Number  
0142183431222

Air Canada - Aeroplan  
Personal Information

**Seats**  
AC8050 Personal Security  
AC8560



## Purchase summary

### Credit/Debit Card Government Financial Information

Amount paid: \$300.43

### Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$14.31

### Air Transportation Charges

Base Fare

246.00

Surcharges

18.00

### Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001

14.31

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$300<sup>43</sup>

Number of passengers

X 1

Total

\$300<sup>43</sup>

GRAND TOTAL (Canadian dollars)

\$300<sup>43</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### Recommended check-in time

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

**45**

minutes<sup>1</sup>

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

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

**15**

minutes

### Boarding gate deadline

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

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

(33)

[Skip to main content](#)

## 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 Fri Oct 20, 2017

to

Prince George, BC, CA (YXS)

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

3283	YVR 09:00	YXS 10:16	0	01:16
------	-----------	-----------	---	-------

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

[Make changes](#)

- [Select seats](#)

### Flights

Flight WS 3283 \*: Vancouver, BC, CA (YVR) > Prince George, BC, CA (YXS)

Departing: Oct 20 | 9:00 AM Arriving: Oct 20 | 10:16 AM Duration: 01h 16m Fare type Econo Aircraft type De Havilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Douglas Donaldson [Update travel documents](#)

Seat: Personal Security

Baggage

[Learn More](#) 0(0 )

(33)

## Payment

### Payment Summary

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

Seats 10.50 CAD 1. YVR - YXS 10.50 CAD Seat(s) 10.00 CAD Seat(s)Tax 0.50 CAD

Base fare and ATC 128.00 CAD 1. Adult guest: 116.00 CAD

Other air transportation charges

12.00 CAD

Taxes 19.13 CAD 1. Adult guest: 19.13 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 5.00 CAD Goods and services tax (GST) 7.01 CAD

### Flights

Base fare and ATC 128.00 CAD Taxes 19.13 CAD Seats 10.50 CAD

Total: 157.63 CAD

Payment type

Payment card

Total paid 157.63 CAD MasterCard ending Government Financial Information

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

YVR to YXS

- YVR to YXS

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.YVRYXS

- label.carryon.leg.etiquette.YVRYXS

Adults

- Adults

[Top Page](#)[Contact information](#)

## Reservation Details

Reservation Number  
Government Financial  
InformationReservation / purchase status  
Purchased/Ticketed**Online check-in registration  
completed**We will send you an email after your Self  
Service Check-In 24 hours before your flight  
departure time.[e-Ticket \(Itinerary\)](#)[Display e-Ticket](#)

Flight Itinerary / Payment / Applicable Fare	Passenger Passport/Passenger Information	Service Seat/In-flight Meal/Assistance
---	---	---

### Itinerary

Departure/Arrival		Flight	Seat	Class	Status	Service
Nov 15 Wednesday 2h45min	13:40 17:25	Shanghai(Hongqiao) Tokyo(Haneda) NH970 <b>ANA</b> 788	Personal Security	Economy-V	OK	<a href="#">Meal</a> <a href="#">Movie</a> <a href="#">Duty Free</a>

[Share](#)[Cancel](#)[Change Reservation](#)

### Payment

Total

**USD 425.25**

Adult x1

### Fares

Itinerary	Fare name	Fare rules	Promotion applied
From Shanghai(Hongqiao) To Tokyo(Haneda)	Value (VLRNB1O)	<a href="#">Fare rules detail</a>	-

### Baggage policy

Itinerary	Baggage Rules
From Shanghai(Hongqiao) To Tokyo(Haneda)	<a href="#">Details on baggage rules</a>

### Flight Miles

Total

**555 Miles**  
(Per person)

About mileage

## Service Menu

Receipt

ANA My Car Valet Service

Join ANA Mileage Club

## Reservation Menu

### Flight

Change Reservation

Cancel

Upgrade

### Register / Edit

Seat

Assistance for  
passengers with  
disabilities

Register Membership No.

Arrival/Departure Alerts

In-flight meal request  
(optional)

Passport Information

Contact Info

Register your information

### Manage Reservation(s)

Other Reservations

## Important Information

- Please note that some taxes/facility charges may be levied at some airports in addition to the above amount.
- The fare amount will be calculated at the time of purchase for the most current, applicable fare amount. No additional charge or refund will be made should the applicable fares be changed after the ticket is issued.
- The total price is only applicable for payments made through this website. The applicable fare amount will be calculated at the time of purchase. No additional charges or refunds will apply should the fare amount change after tickets are purchased.
- Please be sure to read and accept the purpose of collecting personal information in [\[ANA Privacy Policy\]](#) before proceeding.

## User Hints

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Personal Information

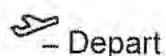


## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 22 Sep, 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.



Business Class (lowest)

Friday  
10 Nov, 2017

12:20  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



16:20 + 1 day  
**Shanghai**  
Pudong Intl. (PVG), CN  
Terminal 2

AC025

12hr00  
Business D  
Operated by: Air Canada | 787-9  
Meal

## Passengers

**Douglas Donaldson**

Ticket Number  
0142183527972

Air Canada - Aeroplan  
Personal Information

Travel Options

Regular meal

Seats  
AC025 Personal Security

## Purchase summary

**Credit/Debit Card** **Government Financial Information**  
Amount paid: \$3472.91  
**Tax information**  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$1.00

**Air Transportation Charges**

Base Fare	3221.00
Surcharges	15.00
Carrier Surcharge	190.00

**Taxes, fees and charges**

Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Air Travellers Security Charge	25.91
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options (per passenger)	\$3472 <sup>91</sup>
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Number of passengers	X 1
----------------------	-----

Total	\$3,472 <sup>91</sup>
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GRAND TOTAL (Canadian dollars)	\$3472 <sup>91</sup>
--------------------------------	----------------------

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## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 22 Sep, 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

Business Class (lowest)

Friday  
17 Nov, 2017

19:00  
**Tokyo**  
Narita(NRT), JP  
Terminal 1



10:35  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC004

8hr35  
Business D  
Operated by: Air Canada | 787-9  
Meal

### Passengers

**Douglas Donaldson**  
Personal Information  
Ticket Number  
0142183530589  
Air Canada - Aeroplan  
Personal Information

Travel Options  
 Regular meal

Seats  
AC004 Personal Security



### Purchase summary

Credit/Debit Card Government Financial Information  
Amount paid: \$3709.23

1 adult

Air Transportation Charges

Base Fare 3642.00

Carrier Surcharge 38.51

Taxes, fees and charges

Passenger Facilities Charge - Japan 23.00

Passenger Security Service Charge - Japan 5.72

Total airfare and taxes before options (per passenger) **\$3709<sup>23</sup>**

Number of passengers **X 1**

Total **\$3,709<sup>23</sup>**

GRAND TOTAL (Canadian dollars) **\$3709<sup>23</sup>**

42



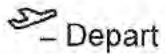
Personal Information

## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 10 Sep, 2017

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



Economy Flex

Saturday  
30 Sep, 2017

16:45  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



17:15  
**Victoria**  
Victoria Intl. (YYJ), BC

AC8073

0hr30  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Douglas Donaldson**

Seats  
**AC8073** Personal Security

Ticket Number  
0142183536958  
Air Canada - Aeroplan  
Personal Information

## Purchase summary

Tax Information  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$3.75

Additional Charges  
adult

Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75

Seat selection

DOUGLAS Donaldson	
AC8073 Personal Security	0.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$78.75

04 + 45



**AIR CANADA**

Personal Information

## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 18 Sep, 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 Tango

Thursday  
19 Oct, 2017

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



19:32  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



AC8078

0hr27  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Douglas Donaldson**

Seats  
**AC8078** Personal Security

Ticket Number  
0142183624325

Air Canada - Aeroplan  
Personal Information



## Purchase summary

**Tax information**  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$3.75

**Additional Charges**  
adult

### Air Transportation Charges

Base Fare	0.00
Airport Improvement Fee - Canada	10.00
Total Additional Fare - per passenger	10.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	88.75

### Seat selection

DOUGLAS Donaldson AC8078 Personal Security	0.00
Number of passengers	X1
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$88.75</b>



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Personal Information

## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 15 Sep, 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 Tango

Sunday  
05 Nov, 2017

20:05  
**Smithers**  
(YYD), BC



21:52  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

  
AC8565

1hr47  
Economy T  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr28

Sunday  
05 Nov, 2017

23:20  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



23:50  
**Victoria**  
Victoria Intl. (YYJ), BC


  
AC8087

0hr30  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

3hr45

### Passengers

 **Douglas Donaldson**

Seats  
AC8565  
AC8087  
Personal Security

Ticket Number  
0142183626010

Air Canada - Aeroplane  
Personal Information



## Purchase summary

### Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$5.00

### Additional Charges

adult

#### Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00

#### Seat selection

DOUGLAS Donaldson	
AC8565 Personal Security	0.00
AC8087	0.00
Number of passengers	X1
GRAND TOTAL (Canadian dollars)	\$105.00



## 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.

 [Skip to main content](#)

## 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 Wed Oct 11, 2017

to

Terrace, (YXT)

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

3112	YVR 16:45	YXT 18:23	0	01:38
------	-----------	-----------	---	-------

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

[Make changes](#)

- [Select seats](#)

### Flights

Flight WS 3112 \*: Vancouver, BC, CA (YVR) > Terrace, (YXT)

Departing: Oct 11 | 4:45 PM Arriving: Oct 11 | 6:23 PM Duration: 01h 38m Fare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Douglas Donaldson [Update travel documents](#)

Seat Personal Security

Baggage

[Learn More](#) (0 )

(48)

## Payment

### Payment Summary

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

Seats 10.50 CAD 1. YVR - YXT 10.50 CAD Seat(s) 10.00 CAD Seat(s) Tax 0.50 CAD

Base fare and ATC 158.00 CAD 1. Adult guest: 140.00 CAD

Other air transportation charges

18.00 CAD

Taxes 20.63 CAD 1. Adult guest: 20.63 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 5.00 CAD Goods and services tax (GST) 8.51 CAD

### Flights

Base fare and ATC 158.00 CAD Taxes 20.63 CAD Seats 10.50 CAD

Total: 189.13 CAD

Payment type

Payment card

Total paid 189.13 CAD MasterCard ending Government Financial Information

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

YVR to YXT

- YVR to YXT

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.YVRYXT

- label.carryon.leg.etiquette.YVRYXT

Adults

- Adults



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Personal Information

## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 18 Sep, 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 Tango

Friday  
24 Nov, 2017

07:40  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



09:30  
**Smithers**  
(YYD), BC

AC8560

1hr50  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

### Passengers

**Douglas Donaldson**

Seats  
AC8560 Personal Security

Ticket Number  
0142183673062

Air Canada - Aeroplan  
Personal Information

### Purchase summary

#### Tax Information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$5.00

#### Additional Charges

adult

#### Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00

#### Passenger

DOUGLAS Donaldson	
AC8560 Personal Security	0.00
Number of passengers	X1
GRAND TOTAL (Canadian dollars)	\$105.00

NR18EXESLP25



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127584

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

<b>Name</b> Donaldson, Doug				<b>Employee ID</b> Personal		<b>Phone Number</b> (250) 387-6240					
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4					
<b>5. Date Completed</b> 2017/11/15		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial				<b>Headquarters</b> Hazelton					
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>*PCard</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
2017		Victoria	0700	2359		0.00	61.00	CCA			
10/02		Victoria	0700	2359		0.00	61.00	CCA			
10/03		Victoria	0700	2359		0.00	61.00	CCA			
10/04		Victoria	0700	2359		0.00	61.00	CCA			
10/05		* Vic to Van (AC)	0700	2359		0.00	48.50	CCA	251.89		
10/06		* Van to Smithers (AC)	0700	1000		0.00	27	Personal Informati			
10/07		Smithers	0700	2359		0.00					
10/08		Smithers	0700	2359		0.00					
10/09		Smithers	0700	2359		0.00					
10/10		* Hazel/Terrac/Van (AC)	1230	2359	145	76.85	40.00	48.50	304.33		
10/11		* Van/Terrac/Hazel (W)	0700	2030	145	76.85	43.00	48.50			
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
					\$ 153.70	\$ 83.00	\$ 355.50	\$ 556.22	\$ 0.00	1148.42	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>53. Supplier Code</b>		<b>54. Personal Information</b>				
128	71000	40001	5702	71MTVNC	Government						
128	71000	40001	5750	71MTCCA	Financial				278.89		
128	71000	40001	5702	7100000	Information				\$ 231.50		
128									\$ 638.03		
<b>Less Travel Advance</b>											
128											
					<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54. Personal Information</b>	
										1148.42	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>				

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Dec11  
SLP

## Notes for Travel Voucher (Restricted Use) E127584 for Donaldson, Doug

3 note(s) returned.

Continuing from E127371

Created On	Author	Note
2017/11/15 12:28:12	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Oct 2- Victoria for sitting of legislature, claimed full day. Oct 3- Victoria for sitting of legislature, claimed full day. Oct 4- Victoria for sitting of legislature, claimed full day. Oct 5- Van to Vic, AC# 8078 purchased on AC Pcard \$ 133.48. Overnight in Hotel paid \$251.89 on AMEX. Claimed full day minus lunch. Oct 6- Van to Smithers, AC 8560 purchased on AC PCard \$ 267.88. Claimed Breakfast. Oct 7-9 Smithers no claims. In constituency
2017/11/15 12:31:42	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Oct 10 Drove in personal vehicle Hazelton to Terrace, claimed 145km. AC# 8243 Terrace to Van purchased on AC Pcard \$146.08 Van for meetings. Yellow cab YVR to downtown paid \$40 on AMEX. Overnight in hotel paid \$ 304.33 on AMEX. Claimed full day minus Bkfst.
2017/11/15 12:38:04	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Oct 11- Meetings in Van. Yellow cab \$ 37 on AMEX trans to YVR. WestJet Flight 3112 Van to Terrace purchases on AC Pcard \$ 189.13. Parking at Terrace airport paid \$6 on Visa.Drove in personal vehicle terrace to Hazelton claimed 145kms. Claimed full day minus bkfst.

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Security Concern  
Security Concern

Richmond, Security  
Concern

Room : 0738  
Folio # : Personal  
Invoice # : Information  
Cashier # : 276  
Page # : 1 of 1

Govt BC  
Mr Doug Donaldson  
Personal Information

Arrival : 10-05-17  
Departure : 10-06-17  
Personal Information

Date	Description	Additional Information		Charges	Credits
10-05-17	Room Charge			215.00	
10-05-17	Destination Marketing Fee			2.15	
10-05-17	Municipal Room tax			6.51	
10-05-17	Provincial Room tax			17.37	
10-05-17	Room GST			10.86	
10-06-17	American Express	Government Financial Information	XX/XX		251.89
Total				251.89	251.89
Balance Due				0.00	

**GST Summary**

Room :	10.86
F&B :	0.00
Other :	0.00
Total :	10.86

Security Concern

Security Concern

Room : 1419  
Folio # : Personal Information  
Invoice # :  
Cashier # : 246  
Page # : 1 of 1

Vancouver, BC, Security Concern  
Security Concern

\*

Mr Doug Donaldson  
Personal Information

Arrival : 10-10-17  
Departure : 10-11-17  
Personal Information

Date	Description	Additional Information		Charges	Credits
10-10-17	Room Charge			259.00	
10-10-17	Destination Marketing Fee			3.35	
10-10-17	Room PST			28.86	
10-10-17	Room GST			13.12	
10-11-17	American Express	Government Financial Information	XX/XX		304.33
Total				304.33	304.33
Balance Due				0.00	

GST Summary

Room : 13.12  
F&B : 0.00  
Other : 0.00  
Total : 13.12

HST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

Security Concern

Security Concern

PACIFIC CABS CAR 41  
3-17940 55 AVE V3S6C4  
SURREY BC  
932651943710  
GH2105160741

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

10-10-2017 17:37:18  
Acct # Government C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUG DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Operator: 894  
Trace # 1033  
Inv. # 894  
Auth # 868230 RRN 00132301

Total \$40.00

(000) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

GST #R105671622  
604-533-3333

YELLOW CAB #1  
1441 CLARK DR  
VANCOUVER BC

CARD Government Financial  
Information  
CARD TYPE AMEX  
DATE 2017/10/11  
TIME 3413 15:24:44  
CLERK ID 1  
RECEIPT NUMBER  
C85008654-001-001-093-0

PURCHASE  
TOTAL

\$37.00

AMERICAN EXPRESS  
A000000025010801  
C2C008C1671F9FCC  
0000008000-E800  
F12367B8344302E1  
0000008000-F800

APPROVED

AUTH# 802869 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

NORTHWEST REGIONAL AIRPORT  
THANK YOU  
EXPIRE TIME

10/11/2017

02:31 PM Fee Paid  
\$ 6.00  
NWRA\_1

Entry 02:31 PM 10/10/2017  
Approved Visa Government 034255  
Financial Information 2792600



## Control No.

**E127608**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Donaldson, Doug	Personal Information	(250) 387-6240
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Forests, Lands, Natural Resource Operations and Rural Dev	Minister	4

**12. Mailing Address for Cheque**  
PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2

10/14 Smithers-Kamloops(AC) Kamloops-Vic (Charter)

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71000	40001	5702	7100000	Government	\$ 378.89
128	71000	40001	5750	71MTCCA	Financial Information	\$ 231.50
128	71000	40001	5702	71MTVNC		\$ 99.50
128						

AMOUNT DUE TO EMPLOYEE	\$ 709.89
------------------------	-----------

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

## Notes for Travel Voucher (Restricted Use) E127608 for Donaldson, Doug

5 note(s) returned.

Created On	Author		Note
2017/11/17 14:28:09	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 14- Drove in personal vehicle 75km Hazelton to Smithers airport. Paid \$20 on visa parking at airport. Air Canada #8561 Smithers to Van and #8194 Van to Kamloops purchased on AC Pcard \$ 445.33. Event in Kamloops with Premier. Charter with Premier on Island Express Kamloops to Vic. Trans from YYJ to Dwtwn provided by MA. Claimed full day. Oct 15-Victoria, no claims Oct 16-Victoria for legislative session. Claimed full day. Oct 17- Victoria for legislative session, claimed full day. Oct 18- Victoria for legislative session, claimed full day. Oct 19- Vic to Van Air Canada 8078 purchased on AC Pcard \$88.75 on Pcard and flight credit of 163.93. Overnight in Hotel paid \$251.89 on AMEX. Claimed full day minus lunch. Oct 20-Westjet Van to PG #3283 on AC PCard \$157.63 Trans in PG provided by EA. Parking in PG paid \$5 on personal cc. Paid \$54.34 on Visa for Staff Lunch (BEA Provided) Claimed full day minus lunch. Trans from PG to Smithers provided by EA. Drove in personal vehicle Smithers to Hazelton claimed 75km.
2017/11/17 14:42:27	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
2017/11/17 14:42:40	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
2017/11/20 13:51:55	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 20- Please disregard note in regards to BEA for lunch, not claiming \$54.34 on Visa.
2017/11/20 13:52:37	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 20-claimed full day meals

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Security Concern

Room : 0703  
Folio # : Personal  
Invoice # : Information  
Cashier # : 225666  
Page # : 1 of 1

Security Concern

Richmond, Security  
Concern

Govt BC

Mr Doug Donaldson  
Personal Information

Arrival : 10-19-17  
Departure : 10-20-17  
Personal Information

Date	Description	Additional Information	Charges	Credits
10-19-17	Room Charge		215.00	
10-19-17	Destination Marketing Fee		2.15	
10-19-17	Municipal Room tax		6.51	
10-19-17	Provincial Room tax		17.37	
10-19-17	Room GST		10.86	
10-20-17	American Express	Government Financial Information XX/XX		251.89
Total			251.89	251.89
Balance Due			0.00	

**GST Summary**

Room : 10.86  
F&B : 0.00  
Other : 0.00  
Total : 10.86

Security Concern

Security Concern

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

~~personal~~ personal

CITY OF  
PRINCE GEORGE  
DAILY PARKING PERMIT  
Plaza Parkade  
LICENSE PLATE  
Personal Information

Price: \$5.00  
Trans: 003818  
Time: 1:56PM  
Date: OCT 20 2017  
Paid: \$5.00  
Card: Government Financial  
Information

RECEIPT EXPIRES:  
OCT 20 2017  
6:55P FRI

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

SMITHERS REGIONAL AIRPORT  
AIRPORT ADMINISTRATION (PH) 250-847-3664  
PLACE FACE UP ON DASH. DRIVER'S SIDE  
TIME OF EXPIRY  
**10/21/2017**  
**09:10 AM**  
Fee Paid  
\$ 20.00  
Visa  
Smithers YYD  
Purchased 09:10 AM 10/14/2017 2517873

NR18EXESLP29



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127759

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

<b>Name</b> Donaldson, Doug				<b>Employee ID</b> Personal		<b>Phone Number</b> (250) 387-6240	
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/12/07		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Hazelton	
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	
						<b>20. &amp; 21. Meals</b>	
						<b>22. Lodging Costs</b>	
						<b>20. &amp; 21. Miscellaneous</b>	
2017		*PCard		Km		Cost	
10/22		*Hazelton to Vic(AC)		75		88.00	
10/23		Victoria				48.50	
10/24		Victoria				61.00	
10/25		Victoria				61.00	
10/26		Victoria				27.00	
10/27		*Vic to Smithers(AC)		75		48.50	
						39.50	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 79.50		<b>37.</b> \$ 88.00	
						<b>38.</b> \$ 285.50	
						<b>39.</b> \$ 0.00	
						<b>40.</b> \$ 13.43	
						<b>Claim Total</b> \$ 466.43	
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>	
128		71000		40001		570206	
128		71000		40001		570250	
128		71000		40001		5702	
						<b>52. Project</b>	
						7100000	
						71MTCCA	
						71MTVNC	
<b>45. Supplier Code</b> Government Financial Information						<b>Amount</b>	
						\$ 13.43	
						\$ 285.50	
						\$ 167.50	
<b>Less Travel Advance</b>							
128							
						<b>54.</b> \$ 466.43	
<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Dec21  
SLP

## Notes for Travel Voucher (Restricted Use) E127759 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2017/12/07 10:29:12	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Oct 22- Drove Hazelton to Smithers in personal vehicle 75km. Paid for parking at Smithers airport \$20. Air Canada #8561 Smithers to Van and #8085 Van to Vic on AC Pcard \$202.65 and used flight Credit. Yellow cab YYJ to downtown vic paid \$68 on amex. Had photos take for Visa application for trade mission, paid \$13.43 on debit card. Claimed lunch/dinner. Oct 23-Victoria for legislative session. Claimed full day Oct 24-Victoria for legislative session.Claimed full day Oct 25-Victoria for legislative session.Claimed Bkfst Oct 26-Victoria for legislative session. Claimed Bkfst, lunch Oct 27-Vic to Hazelton Air Canada 8052 Vic to Van and AC8562 Van to Smithers purchased on AC Pcard \$ 844.33. Drove in personal vehicle smithers to hazelton 75km. Claimed bkfst and lunch.
2017/12/07 10:36:29	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Smithers Regional Airport  
**PARKING RECEIPT**  
**Nº 0939**

Oct 22-27 2017  
Departure and Return Dates

5  
No. of Hours or Days Parked

\$ 20  
Amount Paid  
Personal Information

Licence No. or Make/Colour

PLACE THIS PORTION ON YOUR DASH AND  
KEEP FOR YOUR RECORDS

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240099

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

10-22-2017 14:40:09  
Acct # Government Financial C  
Exp Date \*\*/\*\* Information  
Name: DOUG DONALDSON Card Type AM  
A000000025010801  
AMERICAN EXPRESS

Operator: 99  
Trace # 1125  
Inv. # 1405  
Auth # 802290 RRN 001778004

Total \$68.00

(000) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# LONDON DRUGS

LD YATES 250 360 0880  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

LD BIOMETRIC PHOTO 11.99 B  
\*\*\*\* TAX 1.44 BAL 13.43  
VF Debit Card 13.43  
Government Financial

AUTH: 004195<sup>H</sup>  
CHANGE .00  
(P)ST .84  
(G)ST .60

10/22/17 15:37 0029 76 0072 55352  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #R103378972

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEExtras.com](http://www.LDEExtras.com)

## DIRECT PAYMENT TRANSACTION RECORD

LD VICTORIA  
#201 911 YATES ST.  
VICTORIA, BC  
V8V 3M4

CASH REG.: 076 EMPLOYEE: 55352 1

NO. Government Financial  
Information

AMOUNT \$13.43

INTERAC PURCHASE  
FLASH DEFAULT

10/22/17 15:37:00 AUTH: 004195  
REFERENCE: 66273034 0010011810 H

APL: INTERAC  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0029 076 352 0072

\*\*\* CARDHOLDERS COPY \*\*\*  
This receipt is for your information only and does not constitute a receipt for cash or goods.  
It is the property of London Drugs and should be kept for your records.

NR18EXESLP29



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127761

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

<b>Name</b> Donaldson, Doug				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-6240	
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/12/07		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Hazelton	
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>
2017							
10/27	Victoria	0800	1800		0.00	68.00	
10/30	Terrace to Vic	1000	2359	145	76.85	664.63	48.50
10/31	Victoria	0800	2359		0.00		48.50
11/01	Victoria	0800	2359		0.00		61.00
11/02	Victoria	0800	2359		0.00		61.00
11/03	Victoria	0800	2359		0.00		39.50
11/04	Victoria	0800	2359		0.00		
11/05	Victoria	0800	2359		0.00		36.00
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 76.85	\$ 732.63	\$ 294.50	\$ 0.00
<b>TOTALS OF COLUMNS</b>							<b>40.</b>
							\$ 0.00
							<b>Claim Total</b>
							\$ 1103.98
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>
128	71000	40001	5702	71MTVNC	Government Financial Information		\$ 809.48
128	71000	40001	5702	71MTCCA			\$ 294.50
128	71000	40001	5712	71MTVNC			\$ 598.63
128							
<b>Less Travel Advance</b>							
128							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							\$ 1103.98
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Dec21  
SLP

## Notes for Travel Voucher (Restricted Use) E127761 for Donaldson, Doug

2 note(s) returned.

Created On	Author		Note
2017/12/07 11:09:26	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 27th- Missed on TVE127759 Yellow cab dwntwn vic to YYJ, paid \$68 on AMEX Oct 29th- Flight from Smithers to Victoria cancelled. Oct 30th Drove in personal vehicle hazelton to Terrace claimed 145km. AC# 8243 terrace to Van, AC#8075 Van to Vic purchased on personal AMEX \$598.63. Yellow cab YYJ to dwntwn paid \$66 on AMEX. claimed L,D. Oct 31- Victoria for legislative session, claimed bkfst, dinner. Nov 1- Victoria for legislative session, claimed full day Nov 2- Victoria for legislative session, claimed full day Nov 3-Victoria for legislative session, claimed bkfst/lunch Nov 4- Victoria, no claims Nov 5th- Victoria, claimed dinner
2017/12/07 11:10:42	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240054

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

10-27-2017 12:22:39  
Acct # Government Financial C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUG DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Trace # 10431  
Inv. # 325  
Auth # 886495 RRN 001933006

Total \$68.00

(000) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240017

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

10-30-2017 15:19:00  
Acct # Government Financial C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUG DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Operator: 017  
Trace # 4432  
Inv. # 017  
Auth # 882236 RRN 001611006

Total \$66.00

(000) APPROVED-THANK YOU

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↑  
Should have been  
on E127759.

Silverio, Lisa FLNR:EX

**From:** Doug Donaldson Personal Information  
**Sent:** Tuesday, November 7, 2017 2:21 PM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Fwd: Air Canada - MR DOUG DONALDSON - 30-Oct/YXT-YYJ (booking ref Government Financial Information)  
Itinerary-Receipt

This is the flight I booked on the Monday morning from YXT-YYJ after the repeated cancellation of the Sunday and Monday morning YYD-YYJ flight.

----- Forwarded message -----

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>

**Date:** Sun, Oct 29, 2017 at 5:34 PM

**Subject:** Air Canada - MR DOUG DONALDSON - 30-Oct/YXT-YYJ (booking Government Financial Information) - Itinerary-Receipt

**To:** Personal Information

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*




## Itinerary-Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: **Oct 29, 2017** Passengers **MR DOUG DONALDSON**

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges.

### Booking Information

**Booking Reference** Government Financial Information

### Customer Care

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact**

DOUG DONALDSON  
Personal Information

**Air Canada**

1-888-247-2262\*

**Flight Arrivals and Departures**

1-888-422-7533

### Online Services

**Select Seats**

**Manage My Booking** (change, cancel, upgrade).

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** check online if my flight is on time.


**Check-in** online and print my boarding pass.


\*For use from phones in Canada, the continental USA, Hawaii and Alaska.


\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare
--------	------	----	-------	----------	----------	------

						Type
	<b>Terrace (YXT)</b> Mon 30-Oct 2017 15:25 - 1	<b>Vancouver (YVR)</b> Mon 30-Oct 2017 16:57 - M	0	1hr32	DH4	<u>Latitude</u> Y

 Flight AC8243 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

	<b>Vancouver (YVR)</b> Mon 30-Oct 2017 17:30 - M	<b>Victoria Intl (YYJ)</b> Mon 30-Oct 2017 18:00	0	0hr30	DH4	<u>Latitude</u> Y
---	--	--	---	-------	-----	----------------------

Operated by <sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: MR DOUG DONALDSON : Adult (18+), Ticket Number: 0142185141700**

Frequent Flyer Pgm :	<b>None</b>	Meal Preference :	<b>None</b>
Payment Card :	Government Financial Information	Special Needs :	<b>None</b>
Seat Selection :	<b>None</b>		

## Purchase Summary

### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - <u>Latitude</u>	<b>538.00</b>
<u>Surcharges</u>	<b>18.00</b>
<b>Sub Total</b>	<b>556.00</b>

### Taxes, Fees and Charges

Canada Airport Improvement Fee	<b>7.00</b>
Air Travellers Security Charge (ATSC)	<b>7.12</b>
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	<b>28.51</b>
Total airfare and taxes (per passenger)	<b>598.63</b>
Number Of Passengers	<b>1</b>
<b>Total</b>	<b>598.63</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$598.63</b>

## Payment Information

The following charges (tax inclusive) will appear on your American Express card statement: <sup>Government Financial Information</sup>

- Air Canada: **\$598.63** (Airfare per Adult ticket)

Ticket number 0142185141700

## Fare Rules

**Departing Flight** Terrace (YXT) To Victoria (YYJ) - Latitude

- Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.

NR18EXESLP29



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127762

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

<b>Name</b> Donaldson, Doug				<b>Employee ID</b> Government Financial Information		<b>Phone Number</b> (250) 387-6240	
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/12/07		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Hazelton	
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2017	<b>Destination</b>					<b>Cost</b>	<b>20. &amp; 21. Miscellaneous</b>
11/06	Victoria	0800	2359		0.00	61.00	<b>Cost</b>
11/07	Victoria	0800	2359		0.00	61.00	<b>Describe</b>
11/08	Victoria	0800	2359		0.00	61.00	
11/09	* Vic to Van (AC)	0800	2359		0.00	66.00	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 66.00	<b>38.</b> \$ 244.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 310.00		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>
128	71000	40001	570250	71MTCCA	Government Financial Information		\$ 244.00
128	71000	40001	5702	7100000MTVNC			\$ 66.00
128							
128							
<b>Less Travel Advance</b>							
128							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b>	\$ 310.00
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Dec21  
SLP

**Notes for Travel Voucher (Restricted Use) E127762 for Donaldson, Doug**

1 note(s) returned.

Created On	Author	Note
2017/12/07 11:27:49	Silverio, Lisa M. (IDIR\LSILVERI)    Lisa.Silverio@gov.bc.ca	Nov 6- Victoria for legislative session, claimed full day Nov 7- Victoria for legislative session, claimed full day Nov 8- Victoria for legislative session, claimed full day Nov 9- Vic to Van , Yellow cab dwntwn to YYJ paid \$66 on AMEX. AC# 8080 used flight credit and paid change fee \$105.00 on AC PCard. Claimed full day (Accommodations were claimed on International travel voucher Nov 10-17)

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YELLOW CAB  
817 FISGARD STREET V1W1R9  
VICTORIA BC  
932231789310  
GH2185240021

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

11-09-2017 18:37:13  
Acct # Government Financial C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUG DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Operator: 121  
Trace # 83  
Inv. # 121  
Auth # 866995 RRN 001930004

Total \$66.00

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NR18EXESLP29



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127800

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<b>Name</b> Donaldson, Doug				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-6240	
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/12/12		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Hazelton	
<b>12. Mailing Address for Cheque</b> PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	
						<b>20. &amp; 21. Meals</b>	
						<b>22. Lodging Costs</b>	
						<b>20. &amp; 21. Miscellaneous</b>	
<b>Destination</b>		<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
*Hazelton to Vic(AC)		0700	2359	75	39.75	69.00	61.00
11/20		0700	2359		0.00		61.00
11/21		0700	2359		0.00		61.00
11/22		0700	2359		0.00		61.00
11/23		0700	2359		0.00	95.00	61.00
11/24		0700	1500	75	39.75	35.00	39.50
							133.57
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 79.50	<b>37.</b> \$ 199.00	<b>38.</b> \$ 283.50	<b>39.</b> \$ 133.57
							<b>40.</b> \$ 0.00
							<b>Claim Total</b> \$ 695.57
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>	
128		71000		40001		5702	
128		71000		40001		5750	
128							
128							
						<b>52. Project</b>	
						71MTVNC	
						71MTCCA	
						<b>45. Supplier Code</b>	
						Government Financial Information	
						<b>Amount</b>	
						\$ 451.57	
						\$ 244.00	
<b>Less Travel Advance</b>							
128							
						<b>54.</b> \$ 695.57	
<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

412.07  
283.50

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Dec21  
SLP

## Notes for Travel Voucher (Restricted Use) E127800 for Donaldson, Doug

3 note(s) returned.

Created On	Author		Note
2017/12/12 10:34:09	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Nov 20 Hazelton to Vic. (Nov 19th flight was cancelled) Drove in personal vehicle Hazelton to Smithers, 75km. Used flight credit for AC8565 Smithers to Van and 8059 van to Vic on AC Pcard \$124.95 and change Fee \$78.75. This flight cancelled and Minister re-booked on Nov 20th AC 8561 Smithers to Van and AC8067 Van to Vic. Yellow cab YYJ to dwnwn paid \$69 on Amex. Claimed full day. Nov 21- Victoria for legislative session. claimed full day.
2017/12/12 10:38:17	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Nov 22- Victoria for legislative session, claimed full day. Nov 23- Vic to Prince George (part of journey to constit) Yellow Cab dwnwn to YYJ paid \$65 on Amex. AC# 8080 Vic to Van purchased on AC Pcard \$166.03. AC#8213 Van to PG, used flight credit and paid fare of \$9.45 and change fee of \$105 on AC Pcard. Prince George Taxi airport to Hotel paid \$30.00 on AMEX. Overnight in Hotel, paid \$133.57 on AMEX. Claimed full day.
2017/12/12 10:39:58	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Nov 24- PG Taxi Hotel to Airport, paid \$35 on AMEX. Central mountain air # 9M700 PG to Smithers on AC Pcard \$220.63. Drove in personal vehicle smithers to hazelton 75km. Claimed bkfst, lunch.

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH21852400P1

\*\*\*

PURCHASE

\*\*\*

11-20-2017 14:21:36  
Acct # Government Financial C  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUG DONALDSON  
A000000025010801  
AMERICAN EXPRESS

Operator: 230  
Trace # 2431  
Inv. # 740  
Auth # 849074 RRN 001927008

Total \$69.00

(000) APPROVED-THANK YOU

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Security Concern

Security Concern

Prince George, BC Security  
Security Concern Concern

Mr. Doug Donaldson

Page Number : 1 Invoice Nbr :  
Guest Number : Personal Information : Personal Information  
Folio ID : A  
Arrive Date : 23-NOV-17 00:29  
Depart Date : 24-NOV-17 10:49  
No. Of Guest : 1  
Room Number : 322  
Personal Information

Copy Invoice

Tax ID : Business Information

Security Prince George DEC-07-2017 12:19 BARB  
C

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-NOV-17	RT322	Room Charge	115.00	
23-NOV-17	RT322	Goods & Services Tax	5.92	
23-NOV-17	RT322	Provincial Sales Tax	9.20	
23-NOV-17	RT322	Hotel Occupancy Tax	3.45	
24-NOV-17	AX	American Express Government Financial		-133.57
***For Authorization Purpose Only***				
Government Financial Information				
Date	Code	Authorized		
23-NOV-17	589534	155.25		
** Total			133.57	-133.57
*** Balance			0.00	

Continued on the next page

YELLOW CAB  
817 FISGARD STREET VVV1R9  
VICTORIA BC  
932231789310  
GH2185240019

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

11-23-2017 20:04:58  
Acct # Government Financial C  
Information  
Exp Date \*\*/\*\* Card Type AM  
Name: DOUG DONALDSON  
A000000025010601  
AMERICAN EXPRESS

Operator: 19  
Trace # 7878  
Inv. # 19  
Auth # 889034 PRG 0010200

Total \$65.00  
(000) APPROVED-THANK YOU

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250-381-2222

PRINCE GEORGE TAXI  
331 1ST AVENUE  
PRINCE GEORGE, BC  
(250) 564-4444

TRAVEL DATE WILL NOT MATCH  
CREDIT CARD STATEMENT DATE

DATE: 24-11-2017  
TIME: 00:28  
VEHICLE: 63  
BADGE#: 2424

JOB ID: 0  
METER: 9170

PICKUP: 130  
DROPOFF: 130  
START: 00:28  
END: 00:28

FARE(\$): 30.00

TOTAL(\$): 30.00

GO TO WWW.PGTAXI.CA AND  
COMPLETE OUR SURVEY FOR A  
CHANCE TO WIN \$200 CASH.  
RECEIPT REQUIRED FOR EACH ENTRY

PRINCE GEORGE TAXI  
331 1ST AVENUE  
PRINCE GEORGE, BC  
(250) 564-4444

TRAVEL DATE WILL NOT MATCH  
CREDIT CARD STATEMENT DATE

DATE: 24-11-2017  
TIME: 11:07  
VEHICLE: 65  
BADGE#: 2525

JOB ID: 2581736  
METER: 12155

PICKUP Personal Information PRINCE  
GEORGE  
DROPOFF AS DIRECTED  
START: 10:54  
END: 11:07

FARE(\$): 35.00

TOTAL(\$): 35.00

PAID(\$): 35.00  
AMEX  
Government Financial  
Information

AUTHORIZATION: 509135  
SWIPE  
CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND  
COMPLETE OUR SURVEY FOR A  
CHANCE TO WIN \$200 CASH.  
RECEIPT REQUIRED FOR EACH ENTRY



## TRAVEL VOUCHER

PAGE 1 OF 3

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-DON171117

3. CLIENT 1,2,8 FLNRD	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD 2,0,1,7   1,1,2   9	6. FISCAL YEAR 2,0,1,7	7. SPECIAL CHEQUE ISSUE 0,4	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
--------------------------	-----------------	--	---------------------------	--------------------------------	---

9. EMPLOYEE I.D. 1,5,0,0,6,5	10. EMPLOYEE SUPPLIER NO. 2,7,1,3,1,6,9	11. EMPLOYEE SURNAME DONALDSON, DOUG	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
---------------------------------	--	---	----------	--

13. MAILING ADDRESS FOR CHEQUE PO Box 9049 STN PROV GOVT VICTORIA BC V8W 9E2	14. POSTAL CODE V8W 9E2
---	----------------------------

15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION MINISTER
---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE \$3	20. BUS/TAXI/AIR/FERRY/ COSTS	21. B/L/D ✓/✓/✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	27. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE		Pages 2+3			\$ 326 67	\$ 1433 40			\$ 1760 07
11,09	Vancouver					\$ 251 89			\$ 251 89
11,10	Van to Shanghai AC 025 dep 12:20pm arr 4:20pm			I ✓	\$ 27 50				\$ 27 50
11,17	Arrive 10:35pm in Van AC 004 from Tokyo								
11,17	Van to Terrace AC 8240 dep 1:15pm arr 2:55pm	145	76 85	✓	\$ 12 50				\$ 89 35
	Drove Terrace to Hazelton								
	Ground Travel paid for by Forestry Innovation Invoice to follow								
	***All flights purchased on PCard								
TOTALS OF COLUMNS		76 85			\$ 366 67	\$ 1685 29		THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 2128 8131

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH 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.	HEADQUARTERS (CITY NAME) Minister's office, Victoria BC	WORK PHONE NO. 250 387 6240
-------------------------------	--	----------------------------	--	--	--------------------------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	2,7,1,3,1,6,9	1,2,8	7,1,0,0,0	4,0,0,0,1	5,7,0,6	7,1,0,0,0,0,0	2128 8131
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL 2128 8131
LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT					Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

2128 8131

55. EXPENSE AUTHORITY SIGNATURE -  
CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

Tim Renneberg

DATE SIGNED

2,0,1,7 | 1,1,2 | 9

56. PROCESSING CLERK INITIAL  
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT



PAGE 2 OF 3

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.	
----------------	--

W

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
128 FLNRD		2017 11 29	2017	04	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information	Government Financial Information	DONALDSON, DOUG		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
13. MAILING ADDRESS FOR CHECKS				

13. MAILING ADDRESS FOR CHEQUE

PO Box 9049 STN PROV GOVT

14. POSTAL CODE

V 8 W 9 E 2

15. REASON FOR TRAVEL

Ministerial Business

16. EMPLOYEE OCCUPATION
-------------------------

MINISTER

[illegible]

**TOTALS OF COLUMNS**

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	→	45. TOTAL DISTANCE TO DATE	TOTAL IN BOX Y	1079	131
-------------------------------	--	---	----------------------------	----------------	------	-----

**46. EMPLOYEE SIGNATURE**  
 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  
 REMBURSED BY ANY OTHER PARTY.

HEADQUARTERS (CITY NAME)

Minister's office Victoria, BC

WORK PHONE NO.

250.387.6240

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOE	52. PROJECT	AMOUNT
	Government Financial Information	1,2,8	71,1,0,0,0	4,0,6,0,1	5,7,0,6	71,0,6,0,0,0	1079
							31

THIS TOTAL MUST  
EQUAL TOTAL IN BOX X

Y	TOTAL
---	-------

### LESS TRAVEL ADVANCE

LESS ADVANCE AMOUNT

Z	CR
---	----

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.  
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

**AMOUNT DUE TO EMPLOYEE**

54. Carried fwd to  
page 3.

55. EXPENSE AUTHORITY SIGNATURE -  
CERTIFIED CORRECT PURSUANT TO  
SECTION 32 & 33 OF THE FINANCIAL  
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME
------------

Tim Renneberg

DATE SIGNED	YYYY
-------------	------

MM DD  
11 21

56. PROCESSING CLERK INITIAL \_\_\_\_\_

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

# TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE 3 OF 3

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

3. CLIENT 1128 FLNRO	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD 20171129	6. FISCAL YEAR 2017	7. SPECIAL CHECK ISSUE 04	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 35 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
-------------------------	-----------------	---	------------------------	------------------------------	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Information	11. EMPLOYEE SURNAME DONALDSON, DOUG	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4
--	---	---	----------	---

13. MAILING ADDRESS FOR CHEQUE PO Box 9049 STN PROV GOVT	14. POSTAL CODE V8W 9E2
---	----------------------------

15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION MINISTER
---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY/COSTS	21. B/L/D ✓/✓/✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE		KM \$	\$		\$	\$	\$		27. \$
11.15 Arr in Tokyo at 5:25pm		Pg. 2 brought Fwd.			215 76	863 55			1079 31
11.16 Tokyo					25148				25148 00
11.17 Tokyo to Vancouver					4894 40	25148			30042 40
AC 004 dep from Arr in Van at 10:35am Same day.					4894 40				4894 40
					9788 80	56296 00		Total in JPY	60084 80
exchange at average rate 0.61133					110 91	569 85	CDN	Total in CDN	680 76
TOTALS OF COLUMNS									38. 39. 40. 41. 42. THIS TOTAL MUST EQUAL TOTAL IN BOX Y
									326 67 1433 40 1760 107

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALL CHARGES TO WHICH ARE ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.	HEADQUARTERS (CITY NAME) Minister's office Victoria, BC	WORK PHONE NO. 250 387-6240
-------------------------------	--	----------------------------	--	---	--------------------------------

47. SUPPLIER CODE Government Financial Information	48. CLIENT 1128	49. RESP. CENTRE 7110000	50. SERVICE LINE 400001	51. STOB 5706	52. PROJECT 7110000000	AMOUNT 1760 07
---	--------------------	-----------------------------	----------------------------	------------------	---------------------------	-------------------

53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
	LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Tim Renneberg	DATE SIGNED YYYY MM DD 20171129
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	AMOUNT DUE TO EMPLOYEE Carried fwd to Page 1.	

Security Concern  
Security Concern

Richmond, BC. Security  
Concern

Room : 0932  
Folio # : Personal Information  
Invoice # :  
Cashier # : 220  
Page # : 1 of 1

Govt BC

Mr Doug Donaldson

Personal Information

Arrival : 11-09-17  
Departure : 11-10-17  
Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
11-09-17	Room Charge		215.00	
11-09-17	Destination Marketing Fee		2.15	
11-09-17	Municipal Room tax		6.51	
11-09-17	Provincial Room tax		17.37	
11-09-17	Room GST		10.86	
11-10-17	American Express	Government Financial Information XX/XX	Personal Information	
<b>Total</b>				
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 10.86  
F&B : 0.00  
Other : 0.00  
Total : 10.86

Security Concern

251.89

GUEST / 客人姓名  
Mr. Doug Donaldson  
TRAVEL AGENT / COMPANY  
CHARGE TO  
Security Concern  
Forestry Innovation Investment China  
Canada  
ROOM / 房间号码 3907  
# PERS. / 人数 1  
FOLIO Personal Information  
PAGE / 页数 1  
ARRIVE / 到达日期 11/11/17  
DEPART / 离开日期 14/11/17  
CONF.NO Personal Information  
USER ID / Personal Information  
DATE / 日期 14-NOV-17  
Mem No/会员号

DATE / 日期	REFERENCE / 参考	DESCRIPTION / 明细	DEBIT / 借方	CHARGES / 贷方
11/11/17		Accommodation	1,114.92	
11/11/17		Accommodation Service Ch	111.49	
11/11/17		Accommodation VAT 6%	73.58	
12/11/17		Accommodation	1,114.92	
12/11/17		Accommodation Service Ch	111.49	
12/11/17		Accommodation VAT 6%	73.58	
13/11/17		Accommodation	1,114.92	
13/11/17		Accommodation Service Ch	111.49	
13/11/17		Accommodation VAT 6%	73.58	
14/11/17		American Express		3,899.97
Total			3,899.97	3,899.97
Balance			0.00	

Security Concern

SHANGHAI  
Security Concern

Security Concern

Mr. Donaldson, Doug

Guest Name

Security Concern

3907

Room Number

---

商户名称	(Merchant):	Security Concern
收单银行	(Acquirer):	
商户编号	(Merchant ID):	105290070110354 #0015
终端编号	(Terminal ID):	00105484
操作员	(User ID):	fo
发卡行	(Issuer):	American Express
卡号	(Card Number):	Government Financial Information
有效期	(Exp. Date):	**/**
批次号	(Batch NO.):	003015
凭证号	(Voucher NO.):	012044
日期时间	(Date Time):	2017-11-14 07:10:05
参考号	(Ref. NO.):	731707334848
授权码	(Auth. Code):	864778
交易类型	(Trans Type):	授权完成 (AUTH COMPLETE)
金额	(Amount):	3899.97
	RMB	<u>          </u>

Security Concern

Security Concern

Security Concern

Security Concern  
Security Concern

Jiangsu,P.R.China.

Security Concern

Mr. Douglas <sup>Personal Information</sup> Donaldson

Canada

Room No. : 6136  
Arrival : 11/14/17  
Departure : 11/15/17  
Page No. : 1 of 1

Folio No. : Personal Information  
User ID :  
Fapiao No. :

INFORMATION INVOICE

Security Concern

Security Concern

A/R Number :  
Group Code : THE14NOV  
Company Name : The Canadian Consulate

Thank You For Staying With Us 11/30/17

Date	Text	Reference	Charges CNY	Payment CNY
11/14/17	Room Charge		514.58	
11/14/17	Room 10% Surcharge PKG Adjustment		51.46	
11/14/17	*Room VAT Rate 6% (P)		33.97	
11/15/17	American Express-Manual			600.01

Total 600.01 600.01

Balance 0.00 CNY

Security Concern

Guest Signature \_\_\_\_\_

Merchant ID:  
Transaction ID: 338531  
Approval Code:  
Approval Amount : 600.01

Credit Card #:  
Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 600.01

Government Financial Information

Security Concern

Security Concern

## STATEMENT

Name H. E. Mr. Doug Donaldson

Room No S 902

Arrival 2017/11/15 Departure 2017/11/17

DATE	EXPLANATION	ROOM NO	CHARGE	CREDIT	REMARKS
11/15	ROOM CHARGE	S 902	25,148		
11/16	ROOM CHARGE		25,148		

Security Concern

03 3582 0111  
 Security Concern  
 TERM No 49336-560-3260/  
 DATE 17/11/17 13:48:14  
 SLIP No 06952  
 373315656163004 (IC)  
 APP CODE 000049  
 Security Concern

CARD Co | EXP DATE |  
 AMEX CARD | Governme |  
 Security Concern  
 AMOUNT ¥50,296  
 ¥50,296  
 DONALDSON DOUG  
 Security Concern

S752304 Government Financial  
 Information  
 売場: 係員:  
 SALES COUNTER CLERK  
 Security Concern  
 CUSTOMERS COPY  
 Security Concern

BALANCE DUE

50,296

(LOCAL TAX: 400)

Security Concern

AMEX

SIGNATURE

ISSUED NO. 111783206698 I 1 2 00  
 17/11/17 13:46 14128

# Canadian dollar → Chinese renminbi

## Exchange rate summary

<b>Low</b>	2017-11-15	5.1840
<b>Average</b>	2017-11-10 – 2017-11-15	5.2102
<b>High</b>	2017-11-10	5.2356

## Results

Date ▲	Value of 1.00 CAD in CNY	CAD → CNY	CNY → CAD
2017-11-10	5.24 CNY	5.2356	0.1910
2017-11-13	Bank holiday	Bank holiday	Bank holiday
2017-11-14	5.21 CNY	5.2110	0.1919
2017-11-15	5.18 CNY	5.1840	0.1929

# Chinese renminbi → Canadian dollar

## Exchange rate summary

<b>Low</b>	2017-11-10	0.1910
<b>Average</b>	2017-11-10 – 2017-11-15	0.1919
<b>High</b>	2017-11-15	0.1929

## Results

Date ▲	Value of 1.00 CNY in CAD	CNY → CAD	CAD → CNY
2017-11-10	0.19 CAD	0.1910	5.2356
2017-11-13	Bank holiday	Bank holiday	Bank holiday
2017-11-14	0.19 CAD	0.1919	5.2110
2017-11-15	0.19 CAD	0.1929	5.1840

## Canadian dollar → Japanese yen

### Exchange rate summary

<b>Low</b>	2017-11-17	87.7963
<b>Average</b>	2017-11-15 — 2017-11-17	88.2887
<b>High</b>	2017-11-16	88.6525

### Results

Date ▲	Value of 1.00 CAD in JPY	CAD → JPY	JPY → CAD
2017-11-15	88.42 JPY	88.4173	0.01131
2017-11-16	88.65 JPY	88.6525	0.01128
2017-11-17	87.80 JPY	87.7963	0.01139

## Japanese yen → Canadian dollar

### Exchange rate summary

<b>Low</b>	2017-11-16	0.01128
<b>Average</b>	2017-11-15 — 2017-11-17	0.01133
<b>High</b>	2017-11-17	0.01139

### Results

Date ▲	Value of 1.00 JPY in CAD	JPY → CAD	CAD → JPY
2017-11-15	0.01 CAD	0.01131	88.4173
2017-11-16	0.01 CAD	0.01128	88.6525
2017-11-17	0.01 CAD	0.01139	87.7963

**PER DIEM RATES-JAPAN & CHINA NOV. 11- 15, 2017**

**Minister Donaldson**

	SHANGHAI China	OTHER China	TOKYO Japan	TOKYO Japan
CURRENCY	Yuan Renminbi (CNY)	Yuan Renminbi (CNY)	YEN (JPY)	YEN (JPY)
PER DIEM	746.00	560.00	15,295.00	12,236.00
INCIDENTALS	<u>238.72</u>	<u>179.20</u>	<u>4,894.40</u>	<u>3,915.52</u>
TOTAL	<u>984.72</u>	<u>739.20</u>	<u>20,189.4</u>	<u>16,151.52</u>

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: \* = Reasonable and justifiable expenses. Receipts required

	SHANGHAI China	OTHER, China	TOKYO Japan	OTHER Japan
BREAKFAST	161.00	120.40	3,190.00	2,552.00
LUNCH	229.00	176.00	4,695.00	3,756.00
DINNER	356.00	263.60	7,410.00	5,928.00

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
TOKYO, JAPAN	\$276.00 USD
JAPAN, OTHER	\$153.00 USD
NANJING, CHINA	\$136.00 USD
SHANGHAI, CHINA	\$259.00 USD
CHINA, OTHER	\$142.00 USD



## 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)

Ministry of Forests, Lands, Natural Resource Operations and Rural Development

VOTE

EMPLOYEE NAME

Doug Donaldson

EMPLOYEE ID.  
Personal  
Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD

2017/11/10

DATE RETURNING

YYYY / MM / DD

2017/11/17

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

Shanghai and Tokyo

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

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

Trade Mission

Nov 10-17, 2017

Shanghai/Tokyo

### 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

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED  
YYYY / MM / DD

2017/10/02

FIN 99/WEB Rev. 2006/10/06

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

### ESTIMATED COSTS (IN CAN. \$)

Transportation 7,500

Meals 500

Lodging 1,700

Overtime

Fees:

Other

SUB TOTAL 9,700

Less Costs  
paid by others

TOTAL COSTS 9,700

# Booking Confirmation

 Booking Reference: **Government Financial Information**

Date of issue: 10 Oct, 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 Tango

 Saturday  
14 Oct, 2017

 09:45  
**Smithers**  
(YYD), BC

 11:31  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

 AC8561

**1hr46**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr09

 Saturday  
14 Oct, 2017

 12:40  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

 13:32  
**Kamloops**  
(YKA), BC


 AC8194

**0hr52**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

3hr47

## Passengers

 **Douglas Donaldson**

 Ticket Number  
0142184274600

 Air Canada - Aeroplan  
Personal Information

 Seats  
AC8561  
AC8194  
Personal Information



## Purchase summary

3

**Government Financial Information**  
 Credit/Debit Card  
 Amount paid: \$445.33  
**Tax information**  
 1adult  
 Goods and Services Tax - Canada no. 100092287 RT0001  
 \$21.21

**Air Transportation Charges**

Base Fare	380.00
Surcharges	12.00

**Taxes, Fees and charges**

Goods and Services Tax - Canada no. 100092287 RT0001	21.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options (per passenger)	\$445.33
--	----------

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

Total	\$445.33
-------	----------

GRAND TOTAL (Canadian dollars)	\$445.33
--------------------------------	----------



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### Recommended check-in time

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

**45**

minutes<sup>1</sup>

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

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

**15**

minutes

### Boarding gate deadline

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

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

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON DOUGLAS	165.22	8.27	173.49	173.49	0.00

#### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	17 Jan 2018	18.05 - PRINCE GEORGE	19:45 - VICTORIA INT ARPT	8P1418	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice

#### Charges

Date	Passenger	Description	Amount	GST	Total
11 Oct 2017	DONALDSON DOUGLAS	AIF - YXS	25.00	1.25	26.25
11 Oct 2017	DONALDSON DOUGLAS	BRAVO FARE	109.00	5.45	114.45
11 Oct 2017	DONALDSON DOUGLAS	Security Surcharge	7.12	0.36	7.48
11 Oct 2017	DONALDSON DOUGLAS	Nav Canada Fee	16.00	0.80	16.80
11 Oct 2017	DONALDSON DOUGLAS	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>165.22</b>	<b>8.27</b>	<b>173.49</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
11 Oct 2017	MASTERCARD	Lisa Silverio	CC CA	173.49		Personal Information	150006

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.



170

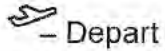


## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 18 Sep, 2017

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



Economy Flex

Thursday  
09 Nov, 2017

20:40  
**Victoria**  
Victoria Intl. (YYJ), BC



21:07  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC6080

0hr27  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Douglas Donaldson**

Seats  
AC6080 **Personal Information**

Ticket Number  
0142184391284

Air Canada - Aeroplan  
**Personal Information**

## Purchase summary

**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$5.00

**Additional Charges**  
adult

### Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00

### Seat selection

DOUGLAS Donaldson AC6080 <b>Personal Information</b>	0.00
GRAND TOTAL (Canadian dollars)	\$105.00

14 + 15



## Booking Confirmation

Government Financial

Booking Reference: Information

Date of issue: 18 Sep, 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 Tango

Sunday  
22 Oct, 2017

09:45  
**Smithers**  
(YYD), BC



11:31  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8561

**1hr46**  
Economy W  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr19

Sunday  
22 Oct, 2017

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



13:20  
**Victoria**  
Victoria Intl. (YYJ), BC

AC8085

**0hr30**  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

3hr35

## Passengers

**Douglas Donaldson**

Ticket Number  
0142184430916

Air Canada - Aeroplan  
Personal Information

Seats  
AC8561  
AC8085  
Personal Information

## Purchase summary

(14) + (15)

**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$9.65

**Additional Charges**  
adult

### Air Transportation Charges

Base Fare	93.00
Goods and Services Tax - Canada no. 100092287 RT0001	4.65
Total Additional Fare - per passenger	97.65
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	202.65

### Seat selection

DOUGLAS donaldson	
AC8561 Personal Information	0.00
AC8085	0.00
GRAND TOTAL (Canadian dollars)	\$202.65

## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

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

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

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

**15**  
minutes

### Boarding gate deadline

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

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



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Personal Information

## Booking Confirmation

Government  
Booking Reference: Financial  
Information

Date of issue: 15 Sep, 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 Tango

Monday  
04 Dec, 2017

09:50  
**Smithers**  
(YYD), BC



11:37  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8561

1hr47  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

0hr33

Monday  
04 Dec, 2017

12:10  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



12:40  
**Victoria**  
Victoria Intl. (YYJ), BC

AC8065

0hr30  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

2hr50

### Passengers

**Douglas Donaldson**

Ticket Number  
0142185023714

Air Canada - Aeroplan  
Personal Information

Seats  
AC8561 Personal  
AC8065 Information




## Purchase summary

**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$5.00

Additional Charges  
adult

 Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00

 Seat selection

DOUGLAS Donaldson	
AC8561 Personal Information	0.00
AC8065	0.00
GRAND TOTAL(Canadian dollars)	\$105.00



## 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.

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AIR CANADA 

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference:** Government Financial Information

**Name:** Personal Information **Donaldson**  
**E-mail:** **LISA.SILVERIO@GOV.BC.CA**  
**Payment:** CC Government Financial Information  
CC

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8052	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Fri 27-Oct 2017	Fri 27-Oct 2017			
<i>Air Canada Express-Jazz</i>	13:20	13:47 - TERMINAL M -MAIN			
AC8562	Vancouver (YVR)	Smithers (YYD)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Fri 27-Oct 2017	Fri 27-Oct 2017			
<i>Air Canada Express-Jazz</i>	14:45 - TERMINAL M -MAIN	16:33			

### Passenger Information

Personal Information

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AIR CANADA 

Passenger: 2 Mr Douglas Donaldson

Ticket number: 014 2185 031317

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

## Purchase Summary

---

Personal Information

Passenger: 2 Ticket number 014 2185 031317

Date of issue

26-Oct 2017

Fare Amount in Canadian dollars:

782.00

(including *navigational & other charges*)

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

7.12

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

40.21

Airport Improvement Fee - Canada (SQ)

15.00

**Total Fare in Canadian dollars:**

844.33

Ticket particularities:

AC ONLY -BG:AC

\*Fare calculation:

27OCT17YYJ AC X/YVR AC YYD Q18.00R764.00CAD782.00 END ROE1.00

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

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- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires

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AIR CANADA 

## 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.**

**Veuillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** Douglas Donaldson  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142183430271  
**Billet(s) remboursé(s):**

**Payment card refunded:** Government Financial Information  
**Carte de paiement remboursée:**

**Date of refund:** 30 October 2017  
**Date du remboursement:** 30 Octobre 2017

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

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

**Aeroplane Centre**  
**Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 264.00  
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) 25.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /  
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 14.81

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

**310.93**

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**Silverio, Lisa FLNR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, September 20, 2017 9:35 AM  
**To:** Silverio, Lisa FLNR:EX  
**Subject:** Lisa is sending you the itinerary for your next trip from Smithers to Victoria.  
**Attachments:** Air\_Canada\_Booking\_Confirmation<sup>Government Financial Information</sup>



## Booking Confirmation

<sup>Government Financial Information</sup>  
Booking Reference:

Date of issue: 20 Sep, 2017



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. 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.

## Passengers



**Douglas Donaldson**

**Seats**

<sup>Personal Information</sup>

**Ticket Number:**

0142183430271

AC8565

AC8087

**Air Canada - Aeroplan:**

<sup>Personal Information</sup>

## Depart

Economy Tango

Sunday  
29 Oct, 2017

20:05

**Smithers**  
(YYD),  
British Columbia

21:52



**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M

**1hr47**  
AC8565 Economy L  
Operated by: Air Canada Express - Jazz | Dash 8-300

Sunday  
29 Oct, 2017

23:20

**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M

23:50



**Victoria**  
Victoria Intl. (YYJ),  
British Columbia

**0hr30**  
AC8087 Economy L  
Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

### Credit/Debit Card

☒ Government Financial

Information

Amount paid: \$310.93

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$14.81



Air Transportation Charges

1 adult

264.00



Taxes, fees and charges

46.93

**GRAND TOTAL (Canadian dollars)**

**\$310<sup>93</sup>**

## Baggage allowance

### Carry-on Baggage

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

### Checked Baggage

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



**Smithers (YYD) > Victoria (YYJ)**