## **Minister's Quarterly Travel Expense Summary**

Quarter: 2017 October to December

Name: Honourable Doug Donaldson

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$10,845.81

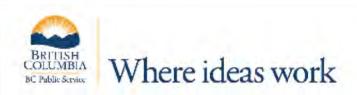
Other Travel in Province: \$ 6,657.77

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



## 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.

Name Donalds Client O	son, Doug						ation and Priva		tle	(	hone 1 250) 3 ravel 0	87-624	10
	Complete		6. Fiscal Y 2018				eque Issue		8. Chec	ue Stul	b Infor	matio	n
Type of	Travel		14. Reaso	n for Trav	/el				Headqu	arters			
In Provi			Miniserial	<b>Business</b>					Hazelt	on			
12. Maili	ng Addre	ss for Chec	ue										
		Prov Govt	Victoria, BC	V8W 9E									
16.	17.	CONTRACT.	200.631		18.	1.7.	19.	20. & 21.			20. & 21.		e.55
Travel	*PCard	Places T	ravelled		1 77	ersonal	Other	Meals			1	Misce	llaneous
Dates	2 - 4111		1	75.00		icle Use	Transport			dging	200		12
2017	Destina		Start	End	Km	Cost	Costs	Cost		osts	Cost		Describe
08/27		o Van (AC)	1800	2359	75	39.75	A COLOR OF THE PARTY OF	36.00	10	240.17	1110		2.2
08/28		ml/Victorich		2359	9.1	0.00		61.00					
08/29	Victoria		0700	2359		0.00		61.00					1
08/30	Victoria		0700	2359		0.00		27.00					
08/31	Victoria		0700	2359		0.00		48.50					
09/01		/an (AC)	0700	2359		0.00		Pers 03	59,50				
09/02	person		0700	2359		0.00		7.0					
09/03	person		0700	2359		0.00		00.00		054.00			
09/04	Vancou	10.21	0700	2359		0.00	117177	36.00		351.33			All and a second
09/05	Vancou	iver	0700	2359		0.00		61.00		351.33			
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	128	ince	1		1	1		1					
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AE Emp	lovos Cis	nature (See	Audit Tro	:11			Print Name	NI DUE IC	DEWIFL		Signe		organia in annumation
- Certifi disburs a result	ed this tra ements m of travel of	vel expense ade and/or a on governmen not been and	claim is a t illowances ent busines	rue stater to which I s as detail	am ent	ve and	. This Name			Date	o igne		
	nding Au	thority Sign	ature /See	Audit Tr	ail)		Print Name			Date	Signe	d	
- Certifi	ed correct	pursuant to t and related	section 32			ncial	1 mit Name			Date	Signe	4	
- Requi		nority Signa payment purs				nancial	Print Name			Date	Signe	d	
- John Ho	30011710	A 2			00000		THE RESERVE OF THE PERSON			-		-	********

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

> Audited 2017Oct06 SLP

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

3 note(s) returned

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
2017/09/27 09:41:34	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Victoria paid \$71 on Amex. Claimed Full day. Aug 29- Meetings in Victoria. Claimed full
2017/09/27 09:46:01	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	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.

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Security Concern

Room

1215 Personal Information

Folio#

Invoice # Cashier#

225641

Security Concern

Richmond, BC Security

Page #

1 of 1

Govt BC

Mr Doug Donaldson Personal Information

Arrival

08-27-17

0.00

Departure Personal Information

08-28-17

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** 

### **GST Summary**

Room: F&B:

10.35

Other:

0.00

0.00

Total:

10.35

Security Concern

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

TERM ID: GU342463

BATCHN: 119 SHIFTN: 603

Sale INV#: 000000009

Application Label: AMERICAN EXPRESS
AID: A888888082591989
TVR: 08 08 08 09
TSI: F8 08
Government Financial
Information
Tat-

Total:CAD\$

71.00

APPROVED 860720 000/00

28-Aug -17

19:44:36

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU.

YELLOW CAB 817 FISGARO STREET V8W1R9 VICTORIA 932231789310 GH2185240061

\*\*\*

**PURCHASE** 

\*\*\*

09-01-2017

12:57:42

Acct # Government Financial Information Exp Date \*\*/\*\*

C 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

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

NEWTON HHALLEY HI-WAY TAXI LTD UNIT 107 13119 84 AVE SURREY BE V2H 183 GSTH1038571808518001 CAR H77 (664) 581 1111

TERM 10: C7533034 EMPLOYEE 10: 412

BATCHIE: 140 SHIFTH: 002

Sale INVII: 000000001

Chip-Stüll: 140001001001 AID: A000000025010001 TVR:00 00 00 00 00 TST:FR NO DOWNMENT Financial Information

Total:CAD\$

40.00

APPROVED 826348 000/00

64-Sep -17

13:37:28

CUSTOMER COPY

Room

1814

Folio#

968669

Invoice #

Cashier#

Page#

1 of 2

Vancouver, BC, Canada Concern. Security Concern

Mr Doug Donaldson

P.O. Box 416

Personal Information

Hazelton BC V0J 1Y0

Description

Canada

Date

Arrival

09-04-17

Departure

09-07-17

Personal	Informatio
----------	------------

Additional Information	Charges	Credits

09-04-17	Room charge	_		21.167	
09-04-17				299.00	
	Destination Marketing Fee			3.87	
09-04-17	Room PST			33.32	
09-04-17 Personal Information	Room GST			15 11	
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				
09-06-17	Room PST			3.87	
09-06-17	Room GST			33.32	
09-07-17	American Express	Government Financial Information	XX/XX	15.14 Personal Information	

Total

**Balance Due** 0.00

**GST Summary** 

**HST Summary** 

Room: F&B:

45.42 0.00

Room: F&B:

0.00

Other:

Personal Information Other:

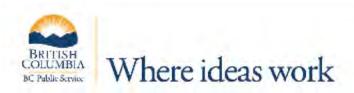
0.00

Total:

0.00

Total:

0.00



### **Travel Voucher (Restricted Use)**

Control No.

E127247

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.

Client O	son, Doug Prganization , Lands, Natural Res	ource Ope	erations a	and Ru	ral Dev		Personal Info	ployee ID rmation Title nister	(250)	Number 387-6240 Group Code
	Completed	6. Fisca				Cheque Iss	sue	8. Cheq	ue Stub Info	ormation
Type of In Provi 12. Maili	Travel ince ing Address for Che	14. Rea Ministe	son for Terial Busin	ness				Headqu Hazelto		
PO Box 16. Travel Dates 2017 09/06 09/07 09/08 09/11 09/12 09/13 09/14 09/15	* Van to Van (AC)  * Van to Van (AC)  * Van to Van (AC)  * Van to Hazelton (AC)	Start   0700   0700   0700   0700   0700   0700   0700   0700   0700   0700   0700   0700   0700	End 2359 2359 2359 2359 2359 2359 1000	18. Pe	ersonal icle Use   Cost   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   39.75	19. Other Transport Costs 113.00	20. & 21. Meals Cost 36.00 48.50 61.00 61.00 61.00 61.00 27.00	22. Lodging Costs 351.33	20. & 21. Mi Cost 26.25	iscellaneous    Describe   checked luggage
TOTALS	S OF COLUMNS				<b>36</b> . \$ 39.75	<b>37.</b> \$ 113.00	38. \$ 416.50	<b>39</b> . \$ 496.61	<b>40</b> . \$ 26.25	Claim Total \$ 1092.11
8. Clien	49.   50.     Service Line				52. Project 7100000 71MTCCA		45. Supplier Code Government Financial Information		Amount \$ 747.36 \$ 305.00 \$ -39.75	
	128							1		54.
45. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other					Print N	AMOUNT DUE TO EMPLO				
- Certifi	nding Authority Sig ed correct pursuant to stration Act and relate	section	32 & 33 (		inancial	Print N	Print Name		Date Signed	
- Requi	ment Authority Sign sition for payment pu stration Act.				e F <mark>inancial</mark>	Print N	lame		Date Sign	ed

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

> Audited 2017Oct10 SLP

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

4 note(s) returned

4 note(s) returned.		A 41	N 4
Created On		Author	Note
2017/09/27 09:47:03	Silverio, Lisa M.		CONTINUATION from E127246
22.4-42.4-22.2-22.	(IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
2017/09/27 09:50:58	Silverio, Lisa M.		Sep 6-Mtgs in Van Overnight at Hotel Paid
	(IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
			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.		Sep 8- Mtgs in Victoria. Claimed full day
2011/00/27 00:00:11	(IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
	(,		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
2017/09/27 09:59:23	Silverio, Lisa M.		AMEX. claimed full day. Sep 15-Van to Smithers. AC#8560
2017/09/27 09.39.23	(IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	purchased on AC Pcard \$436.93. Drove
	(IDII (ILOIL V LI (I)	Liod.Onverio@gov.bo.od	75km smithers to hazelton in personal
			vehicle, claimed breakfast

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Room

1814 Personal Information

Folio#

Invoice #

Cashier#

Page#

1 of 2

Mr Doug Donaldson Personal Information

Vancouver, BC. Security Concern Security Concern

Arrival

09-04-17

Departure

09-07-17

Personal Information

om charge stination Marketing Fee om PST om GST	Daily Rate: \$351,33		299.00 3.87 33.32	
stination Marketing Fee om PST	Daily Rate: \$351.33		3.87 33,32	
om PST	Daily Rate: \$351,33		3.87 33,32	
om PST	Sally state cooling		33,32	
om GST				
			15 14	
om charge			299.00	
tination Marketing Fee			3.87	
m PST			33.32	
om GST			15.14	
om charge			299.00	
tination Marketing Fee			3.87	
om PST			33.32	
m GST	13-1-1-12-1-12-1-1-1-1-1-1-1-1-1-1-1-1-1		15.14	
erican Express	Government Financial Information	XX/XX	Personal Information	
)	m charge tination Marketing Fee m PST m GST	m charge tination Marketing Fee m PST m GST erican Express  Government Financial Information	m charge tination Marketing Fee m PST m GST Government Financial Information	m charge  tination Marketing Fee  3.87 m PST  m GST  Government Financial Information  Solvenment Financial Information  XX/XX  33.32  15.14 Personal Information

0.00 **Balance Due** 

**GST Summary** 

**HST Summary** 

Room: F&B:

45.42 0.00 Personal Information

Room: F&B:

0.00 0.00

Other: Total:

Other: Total: 0.00

0.00

YELLOW CAB #135 > 1441 CLARK DR VANCOUVER BC

CARD

Government Financial Information

CARD TYPE

AMEX

DATE

2017/09/07 1225 17:47:18

TIME CLERK ID

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 932231789310 GH21852400W1

\*\*\*

\*\*\*

09-07-2017

19:55:13

Acct # Government Financial Information Exp Date \*\*/\*\*

C Card Type AM

Name: DOUG DONALDSON

A000000025010801

AMERICAN EXPRESS

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

RRN 001736001

Total

(000) APPROVED-THANK YOU

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Security Concern

Security Concern

Richmond, British Columbia. Security Concern

GOVT BC Mr Doug Donaldson Personal Information

Room:

Folio:

0904 Personal Information

Cashier:

211

Arrival:

09-14-17 09-15-17

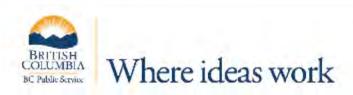
Departure: Reference:

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 Summar	У
Registration N	O <sup>Business</sup> Information
Room	6.26
F&B	0.00
Other	0.00
Total	6.26

PST Summar	У
Room	10.02
F&B	0.00
Other	0.00
Total	10.02

Total	145.28	145.28
Balance Due	0.00 CDI	N



### **Travel Voucher (Restricted Use)**

Control No.

E127331

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Client Or	son, Doug rganization , Lands, Natur	ral Resour	rce Opera	ations and	Rural [	Dev		Emplo Personal Infor Job Ti Minis	itle		hone Num (250) 387-6 ravel Grou 4	240	
THE RESERVE TO A R	Completed	6	6. Fiscal \( 2018				eque Issue		8. Chec	que Stu	b Informat	ion	
Type of T	Travel	1	4. Reaso	on for Trav	E		Headquarters Hazelton						
12. Mailir	ng Address t 9049 Stn Pro	for Chequ	ıe						Tiuzoit	J.,	1,77		
6. Travel Dates	17. *PCard	Places Tra	avelled		18. Pe Veh	ersonal nicle Use	19. Other Transport	20. & 21. Meals	Lo	dging		cellaneous	
2017 09/15 09/17 09/18 09/19 09/20 09/21 09/22	Destination Hazelton Hazelton to Victoria Victoria Victoria Victoria Victoria Van to Hazel	O Vic (AC)	Start 0700 1400 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359 2359 1030	75 75	0.00 39.75 0.00 0.00 0.00 0.00 39.75	20.00	36.00 61.00 61.00 61.00 61.00 27.00		osts 145.28	Cost	Describe Supplemental	to claim E127
OTALS	OF COLUMN	NS				36. \$ 79.50	37. \$ 79.00	38. \$ 307.	39.	145.28	<b>40</b> . \$ 0.00	Claim Total \$ 610.78	
8. Client	t Code 128 128 128 128 128		50. Se	rvice Line 40001 40001	51		Project 71MTVNC 71MTCCA		45. Supplier Code Government Financial Information			Amount \$ 330.78 \$ 280.00	
ess Tra	vel Advance	,	6		Ĭ	- 4			L		-		
	128		-				AMC	UNT DUE	⊥ TO EMP	LOYEE		<b>54</b> . \$ 610.78	
45. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				titled as	Print Name			Date	Signed				
56. Spen - Certifie	nding Author ed correct pur stration Act an	rsuant to s	ection 32			ncial	Print Name	1		Date	Signed		
- Requis	ment Authorit sition for payn stration Act.					nancial	Print Name			Date	Signed		

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

> Audited 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 15thMissed on previous Travel Voucher E127247. Taxi from Pacific Gateway Hotel to airport paid \$ 12 on Amex. Parking at Smithers Airport paid \$35 on Visa.
2017/10/11 09:43:42	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	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 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

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STYCE ON DVSH LHIS

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

RUDASH THIS SIDE UP

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

Smithers YYD

Purchased

08:32 AM

09/01/2017

2517312

PLACE ON DASH THIS

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

9U BOIS SINT HEAD MC

RICHMOND TAXI #25 2440 SHELL RD V6X2P1 RICHMOND 932310100710

1111

09-15-2017 Government Financial

06:34:17

ACCT # Information

Exp Date "1/" Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Trace # 880001

Operator 125

FB2012373701

Inv. # 125

Auth # 824955

RRN 001699001

lotal

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Should have been claimed on TV E127247

Security Concern

Richmond, Security Concern

Security Concern

**GOVT BC** Mr Doug Donaldson

Other

Total

0.00

6.26

Other

Total

Room:

Folio:

1021 Personal Information

Cashier:

211

Arrival:

09-21-17

Departure:

09-22-17

Rei	eı	er	ice.

Date	Description		Additional Inf	formation	Charges	Credits
09-21-17	Room Charge				124.00	
09-21-17	Room GST				6.26	
09-21-17	Provincial Room Ta	ax .			10.02	
09-21-17	Municipal Room Ta	x			3.76	
09-21-17	Destination Marketi	ng Fee	and the second second		1.24	
09-22-17	American Express		Government Financial In	formation		145.28
GST Sum	mary	PST Summar	v	Total	145.28	145.28
Registrati	on No Business Information		No. Park	Balance Due	0.00 CD	N
Room F&B	6.26 0.00	Room F&B	10.02 0.00			

0.00

10.02

RICHMOND TAXI #87 2440 SHELL RD V6X2P1 RICHMOND BC 932310051210

1111

PURCHASE

1111

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

PLACE ON DASH THIS SIDI

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

ASH 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

07:19 PM

Fee Paid \$ 20.00

Visa

Smithers YYD

Purchase

07:19 PM

09/17/2017

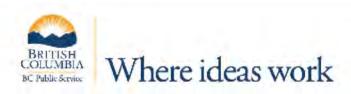
2517499

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### **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.

Client O	son, Doug rganizatio , Lands, Na	n atural Resou	ırce Oper	ations and	Rural	Dev			Emplo Persona Job T Minis	i <b>tle</b> ter	T	hone (250) 3 ravel (	87-624 Group	0 Code
5. Date 0 2017/10	Completed 0/17		6. Fiscal 2018	Year	7.	Specia	Ch	eque Issue		8. Chec	que Stu	b Infor	matio	n
Type of In Provi	Travel nce		14. Reas Ministeri	on for Tra al Busines						Headqu Hazelte				
		ss for Cheq Prov Govt \		C V8W 9E	2									
16. Travel Dates	17.	Places Ti	avelled		18. Pe Veh	ersona nicle Us	se	19. Other Transport			dging		Misce	llaneous
2017 09/24 09/25 09/26 09/27 09/28 09/29 09/30 10/01	Vancous Vancous Vancous Vancous Van to V Victoria	n to Van AC ver ver ver ver ver ver	Start 1500 0700 0700 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359 2359 2359	75	0 0 0 0	.75 .00 .00 .00 .00 .00	✓ 20.00 ✓ 70.00	Cost 36.00 39.50 61.00 61.00 36.00 61.00 36.00		osts 300.44 300.44 300.44 300.44 300.44 300.44	Cost		Describe
TOTAL S	OF COLU	AT. 1				<b>36</b> . \$ 39	75	37. \$ 90.00	38. \$ 330.5	39.	802.64	40.	0.00	Claim Total \$ 2262.89
	t Code 128 128 128 128	Resp. 71000 71000 71000	50. Ser	vice Line 40001 40001 40001	51	5702 5702 5702 5701	5750	Project 71000 71MTV	ct 000	Supr Pe	olier Co rsonal ormati		2117.1 109.7 36.0	\$ 39.75
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- Certifie disburse a result	ed this trav ements ma of travel or	nature (See rel expense ide and/or a n governme ot been and	claim is a llowances nt busine	true state to which ss as detai	l am er iled ab	ntitled a	i	Print Name			Date	Signe	d	
56. Sper	ed correct	nority Signa pursuant to and related	section 3			ancial		Print Name Date Signed			d			
- Requis		ority Signa ayment purs				inancia		Print Name	е		Date	Signe	d	

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
2017/10/17 11:40:49	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	\$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

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

Smithers YYD

2517499

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09/17/2017

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YELLOW CAB #157 1441 CLARK DR VANCOUVER

Government Financial

CARD CARD TYPE

VISA

DATE

2017/09/25

TIME

4482 18:04:01

5

CLERK ID

RECEIPT NUMBER

H85040608-001-003-344-1

PURCHASE TOTAL

\$10.00

VISA A0000000031010 549387FE07941DAB 000000000-

### **APPROVED**

AUTH# 008004

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB #105 1441 CLARK DR VANCOUVER

Government Financial

CARD TYPE

VISA

DATE

2017/09/25

TIME

5074 20:46:56

ब्रुप उदाह शाम मञ्जूर

CLERK ID

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447PT0501

# Vancouver, BC Security

### Doug Donaldson

<u></u>	Governme	VIII.	CheckOut	
1008	Governme	09/24/17	09/30/17	0.00

Direct Bill. Government Financial

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	1		0.00
		Summary and Taxes			
		Taxable Sales 1,	554.00 Securi	ty Concern	
		GST - 5%	77.70	A EBUILDING	

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

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

PURC	HASE
TOTA	1

\$1802.64

AUTH#:800088 B:0847 HTS#: 20170930095714 **00 TRANSACTION** 

APPROVED 000 THANK YOU

170.94

ARM 09/30/17 09:57 AM

Security Concern

HRT - 11%

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

YELLOW CAB 817 FISGARD STREET V8W1R9 **VICTORIA** BC 932231789310 GH2185240080

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09-30-2017

17:59:04

Acct # Government C

Exp Date \*\*7\*\* Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 180 Trace # 3358 Inv. # 180

Auth # 804139

RRN 001672005

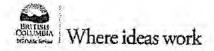
Total

\$70.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



### Ministry of Finance INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and

Link to Invoice Coding Sheet completion instructions. "W" for Wire transfer) PAYEE NAME ISLAND EXPRESS \* SUPPLIER # 2297399 \* SITE 001 CONTRACT/PO# INVOICE DATE 14-OCT-2017 INVOICE # IE46795 DD-MMM-YYYY DATE INVOICE RECEIVED 17-OCT-2017 DATE GOODS/ SERVICES REC'D 14-OCT-2017 DO-MMM-YYYY DD-MMM-YYYY NAME &/OR ADDRESS OVERRIDE: DESCRIPTION FOR CHEQUE STUB: CHARTER: OCTOBER 14, 2017 DATE CHQ/EFT REQ'D (ONLY IF URGENT) GL DATE (if applicable) PAY ALONE? YES DD-MMM-YYYY DD-MMM-YYYY OFA STOB & ASSET # (If applicable): PRE-TAX NAME & AMOUNT TAX CODE PST GST SERVICE AMOUNT CL RESP STOR PROJECT SUPPLIER # If (INCLUDING TAX) PST & GST, GST, PST, GST Trayel, Cither AMOUNT AMOUNT LINE (EXCLUDING TAX) STOB 57 36200 36MTSA PREMIERJOHN 5171.27-5,163.90 718.23 246.25 DOA 36A10 36200 5712 HORGAN T18.23 004 36A10 35200 5712 DON'CRAIG 36000000 CPE 718.23 35MTSA 004 36A10 36200 5712 KENN MCLAREN 635MTSA MIN. DOUG 004 36A10 5712 307.81 35200 DONALDSON ecurity Concern T18.23 004 35A10 36200 3600000 6504 635MTSA 307.81 004 36A10 35200 5712 PS JENNIFER RICE 307.81 004 36A10 36200 5712 3600000 JOLEEN BADGER GCPE KIMBERLEY 410,42 004 35A10 36200 6504 3600000 NEMRAVA 5712 36MTSAC McConnell, Sheen 5163,90 TOTAL \* EXPENSE AUTHORITY (EA) INFORMATION: \* QUALIFIED RECEIVER (QR) CERTIFICATION: CAVANACI AMBER NASH EA PRINTED NAME **QR PRINTED NAME** \* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports. 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 autable quality; services; as contracted, appropriate deliverables and/or performance, order a met; or other conditions, if any, have been met). SEE ATTACHED **ORSIGNATURE** ADDITIONAL INFORMATION OR INSTRUCTIONS:

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

### invoice

Number: IE46795 Issued: 10/14/2017 Deliver To BC



Office of the Premier (Elizabeth Parkinson)

Island Express Air Limited 30490 Liberator Avenue Abbotsford BC V2T6H5

info@islandexpressair.com 604-856-6260

GST/HST-833627896 RT 0001

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
Committee	Subtotal	4,925.02
Oct 14 Victoria to Kamloops 159.7 hm. \$2,462.51/per leg	GST 5.00%	248.25
Oct 14 Kamloops to Victoria 159,7 nm. \$2,462.51/per leg	Invoice Total	5,171.27
Aircraft: King Air Prepared By: Badia	Total to Pay	\$5,171.27

Passengers!

Victoria tokamloops:

- Premier John Horgan
- sheena McConnell
- Don Craig
- \* Kenn Mcharen
- Kimberley Nemrava, Cdn. Red Cross

\$2462.51/6=\$410.42/PP

Kamloops to Victoria.

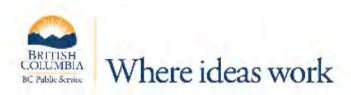
- Premier John Horgan
- Sheena McConnell
- Don Craiq
- Kenn Mcharen (MA, FLNRO)
- Doug Donaldson (Min.FLNRO)
- Jennifer-Rice (PS. Emergency Preparedness)

Security Concern

Joleen Badger (GCPE)

\$2,462.51/8=\$307,81/PP

**Phone Number** 



### 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.

Employee ID

Date 0	Completed	6. Fiscal 2018		Rural D		eque Issue	Minist		e Stub Infor	matio	n
ype of In Provi	Travel	14. Reaso	on for Tra	E 175 F				Headqua Hazelton			
	ng Address for Che 9049 Stn Prov Govt		C V8W 9E	2							
6. Travel Dates	17.	Travelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.			ellaneous
2017 09/15 09/17 09/18 09/19 09/20 09/21 09/22	Destination Hazelton * Hazelton to Vic (Ar Victoria Victoria Victoria * Vic to Van (AC) * Van to Hazelton(A	0700 0700 0700 0700	2359 2359 2359 2359 2359 2359 2359 1030	Km 75	0.00 39.75 0.00 0.00 0.00 0.00 39.75	Costs 47.00 20.00	36.00 61.00 61.00 61.00 61.00 27.00	Cos			Describe Supplemental to
TOTALS	OF COLUMNS				<b>36.</b> \$ 79.50	<b>37.</b> \$ 79.00	<b>38</b> . \$ 307.0	39.	40. 15.28 \$	0.00	Claim Total \$ 610.78
В.	49.	50.	- 33 38-3	51	. 52	2.		45.		0.00	
	t Code Resp 128 7100 128 7100 128 7100	0	40001 40001 40001		570B 5702 5750	Proje 71MT\ 71MT(	/NC	Governn	olier Code nent I Informatior		\$ 330.78 \$ 280.00
ess Tra	vel Advance	-								+	
	128					4440	UNIT BUE	L TO EMPL	OVEE	5	4.
45. Emp	loyee Signature (Se	e Audit Tr	ail)		-	Print Name	UNT DUE		Date Signe	d	\$ 610.78
disburse a result	ed this travel expense ements made and/or of travel on governm h I have not been an	allowances ent busines	s to which I	am enti led abo	titled as						
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			ncial	Print Name			Date Signe	d			
- Requis	ment Authority Sign sition for payment pu stration Act.				nancial	Print Name			Date Signe	d	

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> Audited 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 15thMissed on previous Travel Voucher E127247. Taxi from Person Security to airport paids 12 on Amex. Parking at Smithers Airport paid \$35 on Visa
2017/10/11 09:43:42	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	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 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

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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

Smithers YYD

Purchased

08:32 AM

09/01/2017

2517312

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9U BOIR SINT HEAD MC

RICHMOND TAXI #25 2440 SHELL RD V6X2P1 RICHMOND BC 932310100710

1111

PURCHASE

111

09-15-2017 Acct # Government

Ø6:34:17

Acct # Government C
Exp Date ''/'' Card Type Air

Name: DOUG DONALDSON ADOGOGOGO25010801 AMERICAN EXPRESS

Trace # 880001

Operator 125

FB2012373701

Inv. # 125 Auth # 824955

luth # 824955 RRN 001699001

lotal

\$12.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records Customer copy Should have been claimed on TV E127247

Security Concern

Richmond, Security Concern

Security Concern

GOVT BC Mr Doug Donaldson Personal Information

Room:

1021 Personal

Folio: Cashier: Information 211

Arrival:

09-21-17 09-22-17

Departure:

Reference:	Ref	ere	nce:
------------	-----	-----	------

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 Sum	mary PST Sum	Total	145.28	145.28

GST Summary	
Registration N Room	6.26
F&B	0.00
Other	0.00
Total	6.26

PST Summary	
Room	10.02
F&B	0.00
Other	0.00
Total	10.02

RICHMOND TAXI #87 2440 SHELL RD V6X2P1 RICHMOND BC 932310051210

1111

1111

09-22-2017 06:30:25
Acct # Government Financial 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

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

TIME OF EXPIRY

09/24/2017

07:19 PM

Fee Paid \$ 20.00

Visa

Smithers YYD

Purchase

07:19 PM

09/17/2017

2517499

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## **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.

Name Donaldso	on, Doug ganization						Personal Info			Phone Nun (250) 387- Travel Gro	6240
	Lands, Natural Reso	urce Opera	tions and f	Rural De	ev		Minis			4	up code
	ompleted	6. Fiscal Y 2018				Cheque Issue 8. Cheque Stub Informa				tion	
Type of T	ravel	14. Reaso	n for Trav	el				Headqı		5	
In Province Ministerial Business						Hazelt	on				
	g Address for Che		· ) (0) () ( ) ( )	,							
16.	9049 Stn Prov Govt <b>17</b> .	Victoria, BC	, V8VV 9E2	18.		19.	20. & 21	. 22.		20. & 21.	
Travel	Places	Travelled			rsonal	Other	Meals			Mis	cellaneous
<b>Dates</b> 2017	Destination	Start	End	Vehi Km	icle Use Cost	Transport Costs	Cos		dging osts	Cost	Describe
09/17	Smithers to Vic	0700	2359	KIII	0.00	✓ 854.83	Cos		osis	Cost	Describe
TOTALS (	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 854.83	<b>38.</b> \$ 0.0	39.	0.00	<b>40.</b> \$ 0.00	Claim Tota \$ 854.83
8.	49.	50.		51.				45.			
1:	Code         Resp.           28         7100           28         28           28         28           28         28		vice Line 40001	S	570B 5702	<b>Projec</b> 71MT\		Su	I <b>pplier</b> Personal	Code Information	<b>Amount</b> \$ 854.83
	/el Advance									_	
1	28										
							UNT DUE	TO EMP			<b>54.</b> \$ 854.83
- Certified disburser a result of	byee Signature (Se d this travel expense ments made and/or of travel on governm I have not been and	e claim is a t allowances ent busines	rue statem to which I s as detaile	am entit ed abov	tled as e and	Print Name			Date	e Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				cial	Print Name			Dat	te Signed		
- Requisi Administ	ent Authority Signation for payment purration Act.	suant to sec	ction 32 of	the Fina		Print Name				te Signed	ority ARCS 1240-

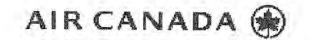
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### Notes for Travel Voucher (Restricted Use) E127583 for Donaldson, Doug

#### 1 note(s) returned.

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

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## Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

#### Main Contact Information

Government Financial Information

**Booking reference:** 

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	То	Aircraft	Cabin (Booking class)	Status
AC8565	Smithers (YYD)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
Operated by:	Sun 17-Sept 2017	Sun 17-Sept 2017			
Air Canada Express- Jazz	19:55	21:41 - TERMINAL M -MAIN			
Seat number(s) reque	ested: Personal Security				
AC8083	Vancouver (YVR)	Victoria (YY))	DH3	Economy (Y)	Confirmed
Operated by:	Sun 17-Sept 2017	Sun 17-Sept 2017			
Air Canada Express- Jazz	23:20 - TERMINAL M -MAIN	23:45			
Seat number(s) reque	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

Date of issue	17-Sept 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)	40.71
Airport Improvement Fee - Canada (SQ)	25.00
	854.83

Total Fare in Canadian dollars:

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: Sent: Air Canada <confirmation@aircanada.ca> 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

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
- 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. Youll 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 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.

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



Booking Reference:

Government Financial Information

Date of issue: 03 Aug. 2017

Economy Latitude

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.



Sunday 20 Aug. 2017

20:35

Vancouver

Vancouver Intl. (YVR), BC. Terminal M

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



Ohr25 Economy B Operated by: Air Canada Express -Jazz | Dash 8-300

### **Passengers**

n Mr. Douglas Donaldson

**Ticket Number** 0142181597497

Air Canada - Aeroplan Personal Information

AC8081<sup>Personal</sup> Security

### **园** Purchase summary

Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001

	Additional Charges
	adult
Air Transcontainin 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)	2 (9.43
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
Sept selection	800.20
MR DOUP Personal Information	
Number of passengers	0.00
GRAND TOTAL(Canadian dollars)	\$298 <sup>20</sup>
	-5310

329820





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



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

#### Passengers

n Mr. Douglas Donaldson

vir. Douglas Donaldsol Ticket Number

0142182086963 Air Canada - Aeroplan

Personal Information

Seats

AC8082 Personal Security

### 5

#### Purchase summary

Credit/Debit Card Government Financial Information Amount paid: \$234,28		1adult
Tax information 1-dult	15 Au Fransporation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$11.16	Base Fare	189.00
7.1110	Surcharges	12.00
	Taxes (see 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 airfere and taxes before options (per passenger)	\$23428
	Number of passengers	X 1
	Total	\$234 <sup>28</sup>
	GRAND TOTAL (Canadian dollars)	<sup>5</sup> 234 <sup>28</sup>





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

Thursday 24 Aug. 2017

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



09:18 Smithers (YYD), BC



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

#### Passengers

n Mr. Douglas Donaldson

Seats AC8560 Personal Security

**Ticket Number** 0142182087570

Air Canada - Aeropian Personal Information

### Purchase summary

Credit/Debit Card Government Financial Information Amount paid: \$465,28

Tax information

Goods and Services Tax - Canada no. 100092287 RT0001

	1adult
All Frankborramon Charges	
Base Fare	413.00
Surcharges	18.00
Taxes feet and changes	
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)	546528
Number of passongers	X.1
Total	\$46528
GRAND TOTAL (Canadian dollars)	\$465 <sup>28</sup>





Booking Reference: Government Financial Information

Date of issue: 23 Aug, 2017

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



### Economy Flex

Sunday 27 Aug. 2017

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



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



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

#### **Passengers**

n Mr. Douglas Donaldson

Seats

**Ticket Number** 0142182148733 AC8565 Personal Security

Air Canada - Aeroplan Personal Information



### Purchase summary

Credit/Debit Car Government Financial Amount paid: \$466.33 Goods and Services Tax - Canada no. 100092287 RT0001 522.21

	1adult
An Transportation Charges	
Base Fare	394,00
Surcharges	18.00
Taxes, thes are chaspes	
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 passanger)	\$46633
Number of passengers	X1
Total	\$466 <sup>33</sup>
GRAND TOTAL (Canadian dollars)	\$466 <sup>33</sup>





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

Victoria Victoria Intl. (YYJ), BC



13:46 Vancouver Vancouver Intl. (YVR), BC



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

#### Passengers

#### <sup>∧</sup> Douglas Donaldson

**Ticket Number** 0142182532864

Air Canada - Aeroplan Personal Information

Seats

AC8052 Personal Security

### Purchase summary

	The state of the s	
Credit/Debit Card Government Financial Information Amount paid, \$234,28		1adult
Tax information	An Transportation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$11.16	Base Fare	189,00
\$11.90	Surcharges	12,00
	Truce 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 <sup>28</sup>
	Number of passengers	X1
	Total	\$23428
	GRAND TOTAL (Canadian dollars)	<sup>5</sup> 234 <sup>28</sup>



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.



		<b>*</b>			Economy Tango
Wednesday 13 Sep. 2017	16;35 <b>Victoria</b> Victoria Intl. (YYJ). BC	4	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		ohr48
Wednesday 13 Sep. 2017	17:50  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	4	01:22 +1day Ottawa Ottawa Inti. (YOW). ON	AC342	4hr32 Economy S Operated by: Air Canada   A321-200    NW-Fi Air Canada Café
			Total duration		5hr47

#### Passengers

ñ	Douglas	Donaldson
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**Ticket Number** 0142182567394 AC8074 Personal Security

AC342

Air Canada - Aeroplan Personal Information

n Timothy Renneberg

Seats

**Ticket Number** 0142182567395 AC8074 Personal Security

AC342

Government Financial Information  Credit/Debit Card  Amount paid: \$863.36		2adults
Tax information 2adult	Air Transmeratum Chames	
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	366.00
\$41.12	Surcharges	23,00
	Traces lines and crearges	
	Goods and Services Tax - Canada no. 100092287 RT0001	20.56
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$43168
	Number of passengers	X 2
	Total	\$863 <sup>36</sup>
	GRAND TOTAL (Canadian dollars)	\$863 <sup>36</sup>

## (1)

### 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 clieck in, drop off your checked bogs 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 traggage drop-off counter before the end of the check-in period for your light.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

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





#### **RESERVATION CONFIRMATION #**

Government Financial Information

#### Passenger

the state of the s	the other with a think or only bec	S Francisco Control	to the state of the same and the part and the part of	at the state of th	THE PARTY NAMED IN COLUMN
Name	<b>Total Charges</b>	GST	<b>Total Amount</b>	<b>Total Payments</b>	Balance Due
DONALDSON DOUGLAS		8.47	The state of the s	177.69	0,00

#### **Itinerary**

· 8P flight numbers operated by Pacific Coastal Airlines

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

<sup>\*</sup> Aircraft type subject to change without notice.

#### Charges

Date 06 Sep 2017	Passenger DONALDSON, DOUGLAS	Description AIF - YVR	Amount 5.00	<b>GST</b> 0.25	a Carta
	DONALDSON, DOUGLAS		140.00	7.00	147.00
	DONALDSON, DOUGLAS		7.12	0.36	7.48
06 Sep 2017	DONALDSON, DOUGLAS	Nav Canada Fee	13.00	0.65	13.65
	DONALDSON, DOUGLAS		4.10	0.21	4.31
1018-1 - 3 5- 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0		Total (CAD)	169.22	8.47	177.69

#### **Payments**

\$4 The same of	THE RESIDENCE OF THE RESIDENCE OF THE PARTY	1 x 1 x x x x x x x x x x x x x x x x	and the second	or to the Avanta		
Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
06 Sep 2017	MASTERCARD	Lisa Silverio	CC CA	177.69	Government	124049
The second of th	AND THE RESERVE OF THE PARTY OF	THE PROPERTY OF A PROPERTY OF		Continues and a second second	Cinancial	and the second control of the second control

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the <u>South Terminal</u> 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.







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 Tentinal M



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

#### Passengers



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

	1adult
Air Transportation Charges	
Base Fare	210.00
Surcharges	18.00
Taros laucarul diagnos	
Goods and Services Tax - Canada no. 100092287	RT0001 13.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total sirlare and taxes before options (per passen	ger) \$273 <sup>13</sup>
Number of passengers	W.1
	<u> </u>
Total	\$27313
GRAND TOTAL (Canadian dollars)	\$27312





Booking Reference: Information

Government Financial

Date of issue: 10 Sep. 2017

This is your flinerary/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



1hr48

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

#### Passengers



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

As Air Transportation Charges

Surcharges En Taices, 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

GRAND TOTAL (Canadian dollars)

1adult

210.00

12.01 7.12

5.00

\$25213

X1

\$25213

5252<sup>13</sup>





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. 2017 19:05 Victoria Victoria Intl. (YYJ), BC



19:32

Vancouver

Vancouver Intl. (YVR), BC

Terminal M



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

#### Passengers

A Douglas Donaldson

Ticket Number 0142182994713

Air Canada - Aeroplan Personal Information Seats

AC8078Personal Security



### Purchase summary

Credit/Debit Card Government Financial Amount paid: \$206 98 martion 1adult Tax information Au Transportation Charges Goods and Services Tex - Canada no. 100092287 RT0001 Base Fare 163.00 \$9,86 Surcharges 12.00 Taxes, Sees and drarges Goods and Services Tax - Canada no. 100092287 RT0001 9,85 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 Total airlare and taxes before options (per passenger) \$20698 Number of passengers X 1 Total \$20698 GRAND TOTAL (Canadian dollars) \$20695





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

Friday 15 Sep. 2017

07:30

Vancouver Vancouver Intl. (YVR), BC

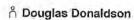


09:18 **Smithers** (YYD), BC



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

#### Passengers



Seats

**Ticket Number** 0142183008103

Air Canada - Aeroplan Personal Information

AC8560 Personal Security



### Purchase summary

Credit/Debit Carc Government Financial Information 1adult Amount paid: \$436,93 An Transcondion Charges Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare 386.00 \$20.81 Surcharges Taxes fees and changes Goods and Services Tax - Canada no. 100092287 RT0001 20,81 Air Travellers Security Charge 7.12 Airport Improvement Fae - Canada 5.00 Total airfare and taxes before options (per passenger) 543693 Number of passengers X1 \$43693 GRAND TOTAL (Canadian dollars) \$43693





Booking Reference: Information

Government Financial

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 18:41 ( 1hr46 **Smithers** Vancouver Economy V AC8563 Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Intl. (YVR), BC (YYD), BC Layover in Vancouver 1hr54 Sunday 17 Sep. 2017 20:35 21:00 ( Ohr25 Vancouver Victoria Economy V AC8081 Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC Total duration 4hr05

#### Passengers

n Douglas Donaldson

**Ticket Number** 0142183011580

Air Canada - Aeroplan Personal Information

Seats

AC8563 Personal Security AC8081

.1



Credit/Debit Card Government Financial Information Amount gald: \$552.43		1adult
Tax information	Av Transportation Citarges	
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	475.00
\$26,31	Surcharges	18.00
	Tarkes, free sind unargers	
	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)	\$55243
	Number of passengers	X1
	Total	\$552 <sup>43</sup>
	GRAND TOTAL (Canadian dollars)	\$552 <sup>43</sup>



### Check-in and boarding gate deadlines

ithis 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	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 to: your light,
15	Boarding gate deadline Yes must be present at the boarding gate before it closes.

t, From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline; 20 minutes,





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

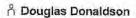
Vancouver

Vancouver Intl. (YVR), BC
Terminal M



Ohr27 Economy S Operated by: Air Canada Express -Jazz | Q400

#### Passengers



Seats
AC8078 Personal Security

Ticket Number 014XXXXXXXXXX

Air Canada - Aeroplan Personal Information

### -3

### Purchase summary

Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare Surcharges  Goods and Services Tax - Canada no. 100092287 RT0001 Air Travellers Security Charge Alrort Improvement Fee - Canada  Total sirfare and taxes before options (per passenger) Number of passengers	1 adult
Surcharges  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	
Surcharges  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	109.00
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	12,00
Air Travellers Security Charge Airport Improvement Fee - Canada  Total airfare and taxes before options (per passenger)  Number of passengers	
Alrport Improvement Fee - Canada  Total airfare and taxes before options (per passenger)  Number of passangers	7.15
Total airfare and taxes before options (per passenger)  Number of passangers	7.12
Number of passangers	15,00
	<sup>5</sup> 150 <sup>28</sup>
Total	X 1
	\$150 <sup>28</sup>
GRAND TOTAL (Canadian dollars)	<sup>5</sup> 150 <sup>28</sup>





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

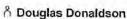


09:18 Smithers (YYD), BC



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

#### **Passengers**



Ticket Number 0142183078536

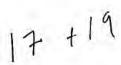
Air Canada - Aeroplan Personal Information Seats

AC8560 Personal Security

### 圖

### Purchase summary

Credit/Debit CardGovernment Financial Information Amount paid: \$323.53		tadult
Tax information fadult	in the transfer transfer in the transfer	
Goods and Services Tax - Canada no. 100092287 RT0001 \$15.41	Base Fare	278.00
	Surcharges	18.00
	TI kaves followaten manufast	
	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)	<sup>5</sup> 323 <sup>53</sup>
	Number of passengers	Х1
	Total	\$323 <sup>53</sup>
	GRAND TOTAL (Canadian dollars)	\$323 <sup>53</sup>





Government Financial Booking Reference: 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

Friday 29 Sep. 2017

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



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



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

### Passengers

n Douglas Donaldson

Seats

Ticket Number 0142183132639

Air Canada - Aeroplan Personal Information

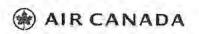
AC8564 Personal Security

### 冒 Purchase summary

		Additional Charges
Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001		adult
\$9.95	A Transpurshor Charges	
	Base Fare	99.00
	Goods and Services Tax - Canada no. 100092287 RT0001	4.95
	Total Additional Fare - per passenger	103,95
	Extras (Changé 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)	208,95
	र क्रेड्र जस्त्राच्यामः)	
	DOUGLAS Donaldson ACB564 Personal Security Number of passengers	0.90 X1

GRAND TOTAL(Canadian dollars)

\$20895





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.



Economy Tango

Toesday 10 Oct 2017 15:30 Terrace (YXT), BC



17:01

Vancouver
Vancouver Intl. (YVR), BC



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

#### Passengers

#### A Douglas Donaldson

Ticket Number 0142183134670

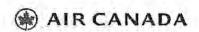
Air Canada - Aeroplan Personal Information Seats AC8243 Personal Security



### Purchase summary

Credit/Debit Card Government Financial Information 1adult Amount paid: \$146.ua Tax information Au Transposiation Charges fadult Goods and Services Tax - Canada no. 100092287 RT0001 \$6,98 107.00 Surcharges 18.00 Texes, feet and sharges Goods and Services Tax - Canada no. 100092287 RT0001 6.96 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 7,00 Total airfare and taxes before options (per passenger) \$14608 Number of passengers X 1 Total \$146<sup>08</sup> GRAND TOTAL (Canadian dollars) \$14608





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

TE CONTRACTOR					Economy Tang
Sunday 01 Oct, 2017	16:55 <b>Smithers</b> (YYD), BC	2	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
Sanday 01 Oct, 2017	20:35  Vancouver Vancouver Intl. (YVR), BC Terminal M	4	21:00 Victoria Victoria Intl. (YYJ), BC	AC8081	Ohr25 Economy S Operated by: Air Canada Express – Jazz   Dash 8-300
			Total duration		4hr05
Passengers		110117-044-0-1001	term (1911) i [10] (2.1114) and (1914) and (	255505 Laster - MET (2011) - 1811	
	water A				
Ticket Numbe 014218324467	AC85	AC8563 Personal Security AC8081			
Air Canada - A Personal Informati	eroplan				

Credit/Debit Carc Government Financial Amount paid: \$400.65 mation Tax information 1adult Goods and Services Tax - Canada no. 100092267 RT0001	Air Transportation Charges	1adult 340.00
\$19,51	Base Fare	18,00
	Surcharges	18,00
	Takes, tees 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	X1
	Total	\$40963
	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

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 fight.

15

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,





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 Tango

Thursday 05 Oct, 2017

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



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



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

#### Passengers



**Ticket Number** 0142183322961

Air Canada - Aeroplan Personal Information

Seats

AC8078 Personal Security

### Purchase summary

Credit/Debit CarcGovernment Financial Amount paid. \$133,48		1adult
Tax information	Air Transportation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$6,36	Base Fare	93 00
	Surcharges	12.00
	Taxos, 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 laxes before options (per passenger)	\$133 <sup>48</sup>
	Number of passengers	X1
	Total	\$ <sub>133</sub> 48
	GRAND TOTAL (Canadian dollars)	5133 <sup>48</sup>





Government Financial Information

Booking Reference:

Date of issue, 18 Sep. 2017

Economy Tango

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.



Friday 96 Oct, 2017

07:30

Vancouver Vancouver Intl. (YVR), BC Terminal M



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



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

### Passengers

### A Douglas Donaldson

**Ticket Number** 0142183323487

Air Canada - Aeroplan Personal Information

AC8560 Personal Security



### 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

An Transportunan Charges	1adult
Base Fare Surcharges	225.00 18.00
Takes (5% spublissee)	
Goods and Services Tax - Canada no, 100092287 RT0001	12.76
Air Travellers Security Charge Airport Improvement Fee - Canada	7.12 5.00
Total airfare and taxes before options (per passenger)	F <sub>267<sup>88</sup></sub>
Number of passengers	Х1
Total	\$267 <sup>88</sup>
GRAND TOTAL (Canadian dollars)	<sup>5</sup> 267 <sup>88</sup>





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

Tuesday 16 Oct, 2017 23:20

Vancouver Vancouver Intl. (YVR), BC Terminal M



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



Ohr25 Economy W Operated by: Air Canada Express -Jazz | Dash 8-300

#### **Passengers**

n Douglas Donaldson

Ticket Number

0142183326728 Air Canada - Aeroplan Personal Information Seats AC8083 Personal Security

### -5

### Purchase summary

Credit/Debit Card Government Financial Amount paid: \$163/9\$ t		1adult
Tax information 1adult	An Fransochialon Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$7.81	Base Fare	132,00
*****	Surcharges	12.00
	Taxos less 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 airlare and taxes before options (per passenger)	<sup>\$</sup> 163 <sup>93</sup>
	Number of passengers	X1
	Total	\$16393
	GRAND TOTAL (Canadian dollars)	\$163 <sup>93</sup>





Booking Reference:

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.



			1 (1997) 18 (199		Economy Tang
Wednesday 11 Oct, 2017	16:35 <b>Victoria</b> Victoria Inil. (YYJ), BC	4	17:02  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8074	Ohr27 Economy T Operated by: Air Canada Express- Jazz   Q400
			Layover in Vancouver		Chr43
Wednesday 11 Oct, 2017	17:45  Vancouver Vancouver Intl. (YVR), BC Terminal M	4	19:33 Smithers (YYD), BC	AC8564	1hr48 Economy T Operated by: Air Canada Express - Jazz   Dash 6-300
			Total duration		2hr58

### Passengers



Ticket Number 0142183328292

Air Canada - Aeroplan Personal Information Seats AC8074 Personal Security AC8564

	1adult
Air Transportation Charges	
Base Fare	300,00
Surcharges	18.00
Tiexes faes and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	17,01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$357 <sup>13</sup>
Number of passengers	X 1
Total	\$ <sub>357</sub> 13
GRAND TOTAL (Canadian dollars)	\$357 <sup>13</sup>
	Base Fare Surcharges  Texes fises and changes 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



### Check-in and boarding gate deadlines

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

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

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.





Booking Reference:

Government Financial Information

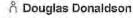
Date of issue: 18 Sep, 2017

This is your ltinerary/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.



$p = \{v_i\}_{i=1}^n$	and the state of t			Section 1	Economy Tang
Sunday 15 Oct, 2017	16:55 Smithers (YYD), BC	M	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	4	21:00 Victoria Victoria Intl. (YYJ), BC	AC8081	Ohr25 Economy T Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		4hr05

#### Passengers



Ticket Number 0142183329005

Air Canada - Aeroplan Personal Information Seats

AC8563 Personal Security

AC8081

Credit/Debit Card Government Financial Information Amount paid: \$380.23		1adult
Tax information	All Transportation Charge:	
Goods and Services Tax - Canada no. 100092287 RT0001 \$18.11	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)	538023
	Number of passengers	X1
	Total	\$380 <sup>23</sup>
	GRAND TOTAL (Canadian dollars)	\$380 <sup>23</sup>



### Check-in and boarding gate deadlines

Within Canada

Recommended check-in time
You should check in the limites indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

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

15 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 readline; 20 minutes,





Booking Reference: Information

**Government Financial** 

Date of issue: 18 Sep. 2017

Economy Tango

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

Sunday 22 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 22 Oct. 2017

20:35

Vancouver

Vancouver Intl. (YVR), BC

21:00

Victoria Victoria Intl. (YYJ), BC

AC8081 Ohr25

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

Total duration

4hr05

### Passengers



#### A Douglas Donaldson

**Ticket Number** 0142183329428

Air Canada - Aeroplan Personal Information

Seats

AC8563 Personal Security

AC8081

Credit/Debit Card Government Financial Amount paid: \$380!28 t		1adult
Tax information 1adult	Air Transportation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$18.11	Base Fare	312.00
	Surcharges	18.00
	Texes, toos and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	18.11
The first the residence of the control of the Assertance of the control of the section of the Assertance of the	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	\$38023
	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.

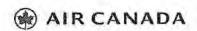
45

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

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.



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

s 5-1	Var	o ncouver	AC8565	1hr47
	Ten	couver Intl. (YVR), BC inat M	AC8565	Economy L Operated by: Air Canada Express- Jazz   Dash 8-300
	Lay	over in Vancouver		1hr28
ver Intl (YVR), BC	> Vid	io S <b>toria</b> oria Intl. (YYJ). BC	<b>⊕</b> AG8087	0hr30 Economy L Operated by Air Canada Express- Jazz   Q400
	Tot	al duration		3hr45
		Tota	Total duration	Total duration

#### Passengers

A Douglas Donaldson

Ticket Number 0142183430271

Air Canada - Aeroplan Personal Information Seats AC8565 Personal Security AC8087

Credit/Debit Carc Government Financial Amount paid: \$310.53		1adult
Tax information 1adult	Air Tránsportábon Chárgas	
Goods and Services Tax - Canada no, 100092287 RT0001 \$14.81	Base Fare	246,00
****	Surcharges	18,00
	Takes fees and changes	
The control of the co	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)	\$31093
	Number of passengers	X1
	Total	\$310 <sup>93</sup>
	GRAND TOTAL (Canadian dollars)	<sup>\$</sup> 310 <sup>93</sup>



### Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time
You should check in so 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

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;



Booking Reference: 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.



Economy Tango

Friday 27 Oct, 2017

05:25

Victoria Victoria Intl. (YYJ). BC

05:50

Vancouver

Vancouver Intl. (YVR), BC Terminal M

AC8050

(

AC8560

Ohr25 Economy L.

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

Layover in Vancouver

1hr40

(1)AC8050 This flight departs early in the morning.

Friday 27 Oct, 2017

07:30

Vancouver Vancouver Intl. (YVR), BC

09:18

**Smithers** (YYD). BC

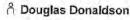
1hr48

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

Total duration

3hr53

### Passengers



**Ticket Number** 0142183431222

Air Canada - Aeroplan Personal Information

AC8050 Personal Security

AC8560

Credit/Debit Carr Government Financial Information Amount paid. \$300,43		1adult
Tax information tadult	Air Transportation Ciractors	
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	246.00
\$14.31	Surcharges	18.00
	Filmes tose and compes	
	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)	\$30043
	Number of passengers	х1
	Total	\$30043
	GRAND TOTAL (Canadian dollars)	\$30043



### Check-in and boarding gate deadlines

Witt		

90

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

45 minutes1

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

15

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



Skon 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<sup>Government Financial Information</sup> 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 AMArriving:Oct 20 | 10:16 AMDuration:01h 16mFare 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(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 paid157.63 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 Information Reservation / 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

-West Kindner (West	Departur	e/Arrival	Flight	Seat	Class	Status	Service
Nov 15 Wednesday	13:40	Shanghai(Hongqiao)	NH970	Personal	FeenamusV	OK	Meal
2h45min	17:25	Tokyo(Haneda)	788	Security	Economy:V	OK	Movie Duty Free

Share



Cancel

Change Reservation

#### **Payment**

Total

usp 425.25

Adult x1

#### Fares

Itinerary		Fare name	Fare rules	Promotion applied
From	Shanghai(Hongqiao)	Value	Page 111- death	
To	Tokyo(Haneda)	(VLRNB1O)	Fare rules detail	~

### Baggage policy

Itinerary		Baggage Rules
	+ ,= 0, = 30 x	
From	Shanghai(Hongqiao)	Datille on hagging subse
To	Tokyo(Haneda)	Details on baggage rules
		the state of the s

#### Flight Miles

Total



555 Miles

(Per person)

About mileage

#### Service Menu

Receipt

ANA My Car Valet Service

Join ANA Mileage Club

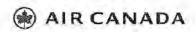
#### Reservation Menu

Flight	Register / Edit		Manage Reservation(s)
Change Reservation Cancel	Seat	In-flight meal request (optional)	Other Reservations
Upgrade	Assistance for passengers with disabilities	Passport Information	
	Register Membership No.	Contact Info	di manazione
	Arrival/Departure Alerts	Register your information	

#### 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**



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 Intl. (YVR), BC Terminal M



16:20 + 1:day. Shanghai

Pudong Intl. (PVG), CN Terminal 2



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

#### Passengers

### A Douglas Donaldson

Ticket Number 0142183527972

Air Canada - Aeroplan Personal Information 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

Tadult Air Transportation Charges Base Fare 3221.00 Surcharges 15.00 Carrier Surcharge 190,00 圖 Taxas fees and pranges 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) \$347291 Number of passengers X1 \$3,47291 GRAND TOTAL (Canadian dollars) 5347291



## AIR CANADA

### **Booking Confirmation**

**Government Financial Information** Booking Reference:

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 17 Nov. 2017

19:00 Tokyo Narita(NRT), JP Terninal 1



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



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

### Passengers

n Douglas Informatio Donaldson

Ticket Number 0142183530589

Air Canada - Aeroplan Personal Information

Travel Options M Regular meal Seats AC004 Personal Security



### Purchase summary

A	redit/Debit Card Government Financial mount paid: \$3709.05mation		Tadult
		A Preception Charges	
		Base Fare	3642.00
		Carrier Surcharge	38,51
		Taxon fees and charges	
		Passenger Facilities Charge - Japan	23.00
		Passenger Security Service Charge - Japan	5.72
		Total airlare and taxes before options (per passenger)	\$3709 <sup>23</sup>
		Number of passengers	Х 1
		Total	\$3,709 <sup>23</sup>
		GRAND TOTAL (Canadian dollars)	\$3709 <sup>23</sup>





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

4

17:15 Victoria Victoria Intl. (YYJ), BC AC8073

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

#### Passengers

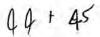
n Douglas Donaldson

Ticket Number 0142183536958

Air Canada - Aeroplan Personal Information Seats AC8073 Personal Security

### Purchase summary

Tax Information		Additional Charges
Goods and Services Tax - Canada no. 100092287 RT0001		adult
\$3.75	And Transconsinan Enlarges	
	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 AC6073 Personal Security	0.00
	Number of passengers	X1
	GRAND TOTAL(Canadian dollars)	578 <sup>75</sup>





Government Financial Booking Reference: Information

Date of issue: 18 Sep. 2017

This is your ltinerary/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 19 Oct, 2017 19:05 Victoria Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC



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

### Passengers



Ticket Number 0142183624325

Air Canada - Aeroplan Personal Information Seats AC8078 Personal Security

## Purchase summary

Tax information		Additional Charges
Goods and Services Tax - Canada no. 100092287 RT0001		adult
\$3.75	Ar Transportation Charges	
	Base Fare	0.00
	Airport Improvement Fee - Canada	10.00
	Total Additional Fare - per passanger	10,00
	Extras (Change Fas)	
	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
	Sent selection	
	DOUGLAS Donalisson AC9078 Personal Security Number of passengers GRAND TOTAL(Canadian dollars)	0,00 X1 \$88 <sup>75</sup>





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.



					Economy Tang
Sunday 05 Nov. 2017	20:05 <b>Smithers</b> (YYD), BC	4	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  Terreinal M	4	23:50 Victoria Victoria Intl. (YYJ), BC	AC8087	Ohr30 Economy T Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hr45

### Passengers



Ticket Number 0142183626010

Air Canada - Aeroptan Personal Information Seats
Personal Security
AC3565
AC8087

.1

## Purchase summary

Tax information		Additional Charges
1adult Goods and Services Tax - Canada no, 100092287 RT0001		adult
\$5.00	Au Transportation Charges	
	Base Fare	0.00
	Total Additional Fare - per passenger Extras (Change Fee)	0.00
	Change Fee	100.00
and the control of the magnetic residence of the control of the co	Goods and Services Tax - Canada no. 100092267 RT0001	5,00
	Total Extras (Change Fee) - per passenger	105.00
	Total (per passenger)	105.00
	Goal selection	
	DOUGLAS Donaldson AC8565:Personal Security AC8087: Number of passengers GRAND TOTAL(Canadian dollars)	0.00 0.00 X1 \$105 <sup>00</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 minutes1

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

15

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.

Sk<sup>©</sup>a to main content

# Confirmation | westjet.com booking

#### link to westjet.com

- 1. Search
- 2. Flights
- 3. Guests
- 4. Seats
- 5. Payment
- 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 PMArriving:Oct 11 | 6:23 PMDuration:01h 38mFare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Douglas Donaldson Update travel documents

Seat Personal Security

Baggage

Learn More0(0)



### 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 paid189.13 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





Government Financial Information Booking Reference:

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 Tango

Priday 24 Nov. 2017

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



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



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

### Passengers



Ticket Number 0142183673062

Air Canada - Aeroplan Personal Information

AC8560 Personal Security

## 目 Purchase summary

Tax information		Additional Charges
1adult Goods and Services Tax - Canada ric, 100092287 RT0001		adult
\$5.00	Trenscutation 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 Fea) - per passenger	105.00
	Total (per passenger)	105.GU
	Swal sylvetron	-1
	DOUGLAS Donaldson ACa5a0 Personal Security Number of passengers GRAND TOTAL (Canadian dollars)	0.00 X1 \$105 <sup>00</sup>



## 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.

Name Donalds Client O	n, please contact yo son, Doug rganization , Lands, Natural Res						Emplo ersonal Job T Minis	itle	(2	one N 250) 38 avel G	37-624	0	
5. Date (	Completed	6. Fiscal \ 2018	<b>Year</b>	7. S	pecial Ch	eque Issue		8. C	heque Stub	Inform	nation	) T	1
Type of	Travel	14. Reaso		vel					adquarters zelton				1
12. Maili	ng Address for Ch 9049 Stn Prov Gov	eque Victoria B0	C V8W 9F	2									1
16. Travel Dates 2017 10/02 10/03 10/04 10/05 10/06 10/07 10/08 10/09 10/10 10/11	17.	Start   0700	End 2359 2359 2359 2359 1000 2359 2359 2359 2359 2359	18. P		00 00 00 00 00 00 00 00 00 00 35 40.00	20. & 2 Mea Cost 61.00 61.00 48.5 27 Persu Infon	t 0 CC 0 CC 0 CC 0 CC 0 CC onal mati	<b>1</b>	20. &	Miscel	llaneous Describe	
11 17 77	OF COLUMNS	(11)	1 2000	110	<b>36</b> . \$ 153.	37.	38. 355 \$-Pe	.50	<b>39</b> . \$ 556.22	40.	0.00P	Claim Total ersonal	1148
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56. Sper - Certific	nding Authority Sig ed correct pursuant stration Act and rela	to section 32			ncial	Print Name			Date	Signed	d		
- Requis	ment Authority Sig sition for payment p stration Act.				nancial	Print Name			Date	Signed	d		

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

Audited 2017Dec11

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

Continuing from E127371

3 note(s) returned.

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.
	(IDINIESIEVENI)	Lisa.Silverio@gov.bc.ca	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.
Control of the Contro			Oct 6- Van to Smithers, AC 8560 purchased on AC PCard \$ 267.88. Claimed Breakfast.
2017/11/15 12:31:42	Silverio, Lisa M.		Oct 7-9 Smithers no claims. In constituency
	(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.		Oct 11- Meetings in Van. Yellow cab \$ 37 on
1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
			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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Room Folio # 0738 Personal

Invoice #

Page #

Information

Security Concern Security Concern Richmond, Security

Cashier #

276 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 80

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 Folio# 1419

Personal Information

Invoice #

246

Vancouver, BC, Security Concern Security Concern

Cashier# Page#

1 of 1

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	(21)	304.33
		Total		304.33	304.33
		Balance Due		0.00	

GST Summary	4704	HST Summary	
Room:	13.12	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	13.12	Total:	0.00

Security Concern

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

\*\*\*\*

PURCHASE

\*\*\*\*

10-10-2017 Acct # Government Exp Date \*\*/\*\* (

17:37:18 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 TYPE Government Financial Information

CARD TYPE

AMEX

DATE

2017/10/11

TIME

3413 15:24:44

CLERK ID

RECEIPT NUMBER

C85008654-001-001-093-0

PURCHASE TOTAL

\$37.00

AMERICAN EXPRESS A000000025010801 C2C008C1671F9FCC 0000008000-E800 F12367B8344302E1 0000008000-F800

## **APPROVED**

AUTH# 802869 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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NORTHWEST REGIONAL AIRPORT THANK YOU EXPIRE TIME

10/11/2017
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Approved Visa Government 03/12/2017

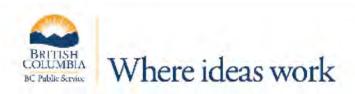
Government 034255 Financial Information 2792600

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## **Travel Voucher (Restricted Use)**

Control No.

E127608

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

Name Donalds Client O	son, Doug rganization , Lands, Natural Resc	la di la					Emplo rsonal Info Job Ti Minist	ormatio tle er	on () Tr 4		6240 up Code	
5. Date ( 2017/11	Completed /17	6. Fiscal Ye 2018	ear	7. Sp	Special Cheque Issue 8. Cheque Stub Information						tion	
Type of In Provi	nce	14. Reasor Ministerial		el				Head Haze	quarters Iton			
	ng Address for Che 9049 Stn Prov Govt		V8W 9E2									
16. Travel Dates	17. Places Travelled		1	ersonal icle Use	19. Other Transport	20. & 21. Meals		2. Lodging	20. & 21 Mis	scellaneous		
2017 10/14 10/15 10/16 10/17 10/18 10/19 10/20 10/14 S	Destination  * Hazel/Kamloo/Vic Victoria Victoria Victoria Victoria * Vic to Van (AC) * Van/PG/Hazel (Wanithers-Kamloops(AC)		2359 2359 2359 2359 2359 2359 2359 2200	<b>Km</b> 75	39.75 0.00 0.00 0.00 0.00 0.00 0.00 39.75	20.00 5.00	61.00 61.00 61.00 61.00 48.50 61.00	CCA CCA CCA	251.89	Cost	Describe	
TOTALS	OF COLUMNS				<b>36</b> . \$ 79.50	<b>37.</b> \$ 25.00	<b>38</b> . \$ 353.		9. \$ 251.89	<b>40</b> . \$ 0.0	Claim Total 0 \$ 709.89	
48. Clien	Client Code		51.   52 STOB 5702 5750 5702				45. Supplier Cod Government Financial Informa		ode	Amount \$ 378.89 \$ 231.50 \$ 99.50		
Less Tra	avel Advance 128			Ĭ						_		
						AMO	UNT DUE	TO EM	IPLOYEE		<b>54</b> . \$ 709.89	
45. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date	Date Signed		
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date	Date Signed		
- Requis	ment Authority Sign sition for payment pur stration Act.					Print Name D			Date	Date Signed		

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

> Audited 2017Dec11 SLP

### 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 Dwntwn provided by MA.
			Claimed full day. Oct 15-Victoria, no claims Oct 16-Victoria for legislative session.
004744447444007	0.1		Claimed full day.
2017/11/17 14:42:27	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
			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.
2017/11/17 14:42:40	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa Silverio@gov bc ca	Oct 20-Westjet Van to PG #3283 on AC PCard \$157.63 Trans in PG provided by EA.
	(IBIINESIEVEIN)	Liou.onverio@gov.so.ou	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.
2017/11/20 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)		Oct 20-claimed full day meals
	(IDIK/LSILVERI)	Lisa.Silverio@gov.bc.ca	

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Security Concern

Room

0703

Folio#

Personal Information

Invoice # Cashier #

225666

Richmond, Concern

Security Concern Security Concern

Page #

1 of 1

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	10.20	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



PLACE ON DA

AU BORE SINT HEAD NO BOATS

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

0/21/201

Fee Paid

\$ 20.00

Visa

Smithers YYD

Purchased 09:10 AM

10/14/2017

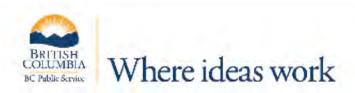
2517873

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## **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.

Client O	son, Doug rganization , Lands, Nat		urce Ope	erations a	nd Ru	ral Dev		Emple Persona I Üob T Minis	itle		lumber 37-6240 Group Code	
2017/12			6. Fisca 2018	l Year		7. Special (	Cheque Issu	ie	8. Chequ	e Stub Infor	mation	
Type of In Provid		for Che	Ministe	son for T rial Busin	7 77 6 73 7			Headquarters Hazelton				
PO Box	9049 Stn Pi			BC V8W								
16. Travel Dates 2017 10/22 10/23 10/24 10/25 10/26 10/27	*PCard Destinatio *Hazelton Victoria Victoria Victoria Victoria *Victoria *Victoria	to Vic(AC)	Start 0800 0800 0800 0800 0800	End 2359 2359 2359 2359 2359 2359 1800		0.00 0.00 0.00 0.00	19. Other Transport Costs 88.00	20. & 21. Meals Cost 48.50 61.00 61.00 27.00 48.50 39.50	Lodging Costs	20. & 21. Mis Cost 13.43	Describe Photos for Visa	
TOTAL S	OF COLUM	<b>ANS</b>				<b>36</b> . \$ 79.50	<b>37.</b> \$ 88.00	<b>38.</b> \$ 285.50	39. \$ 0.00	<b>40.</b> \$ 13.43	Claim Total \$ 466.43	
48. Clien	49. 50. 51. 52. 45. ent Code Resp. Service Line STOB Project Suppl		plier Code ent Financial \$ 13									
	128	e	T			Ĭ	1		Ĺ			
							A	MOUNT DUE	TO EMPL	OYEE	<b>54</b> . \$ 466.43	
- Certifie disburse a result for whice	loyee Signa ed this trave ements mad of travel on th I have not	e and/or a governme	claim is allowance ent busin	a true sta es to whice ess as de	tailed	entitled as above and	Print Nar	me		Date Signed		
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						inancial	Print Na	Print Name		Date Signed		
- Requis	ment Autho sition for pay stration Act. 1-F0012 v2.6.	ment pur	suant to	section 32	2 of the		Print Na	Print Name			Date Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2017Dec21 SLP

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

2 note(s) returned.

2 note(s) returned.  Created On	1	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 A Pcard \$202.65 and used flight Credit. Yello cab YYJ to downtown vic paid \$68 on ame Had photos take for Visa application for tra mission, paid \$13.43 on debit card. Claime lunch/dinner. Oct 23-Victoria for legislative session. Claimed full day Oct 24-Victoria for legislative		
2017/12/07 10:36:29	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	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.		

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Smithers Regional Airport

#### PARKING RECEIPT No 0939

Oct 22- 27 7017
Departure and Return Dates

No. of Hours or Days Parked

200

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

\*\*\*

10-22-2017

Acct # Government Financial Information Exp Date \*\*/\*\* Card

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 99 Trace # 1125

Inv. # 1405

Auth # 802290

RRN 001778004

Total

\$68.00

(000) APPROVED-THANK YOU

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LD YATES 250 360 0880 LOOKING FOR WORK? www.londondrugs.com

LD BIOMETRIC PHOTO

11.99 B

\*\*\*\* TAX 1.44 BAL

13.43

Debit Card

13.43

Government Financial

AUTH: 004195 ti CHANGE

VF

.00

(P)ST

.84

(G)ST .60 10/22/17 15:37 0029 76 0072 55352

(B)OTH = G.S.T. + P.S.T.

ONDON DRUGS LIMITED GST #R103378972

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DIRECT PAYMENT TRANSACTION RECORD

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

LASH REG : 076 EMPLOYEE: 55352

N() Government Financial Information

AMOUNT

\$13.43

INTERAC PURCHASE FLASH DEFAULT

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

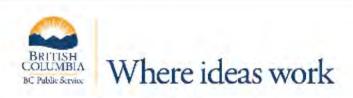
APL: INTERAC

APN:

AID: A0000002771010 TVR: 8080008000

00 APPROVED - THANK YOU 001

0029 076 352 0072



## Travel Voucher (Restricted Use)

Control No.

E127761

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Name Donalds Client Or	on, Doug rganization Lands, Natural Reso						Empl Personal I Job T Minis	nform itle ster	ation T	hone N (250) 38 ravel G 4	87-624 Group	10 Code
5. Date C 2017/12	completed /07	6. Fisca 2018	l Year	7. 9	Special Cl	Cheque Issue 8. Cheque Stub Information					n	
Type of I	nce					adquarters azelton						
12. Mailir PO Box	ng Address for Che 9049 Stn Prov Govt	que Victoria	BC V8W 9	F2								
16. Travel Dates	6. 17. Travel Places		00 10110	18. Pe	rsonal	19. Other Transport	20. & 21 Mea		22. Lodging	20. & 2		llaneous
2017 10/27 10/30 10/31 11/01 11/02 11/03 11/04 11/05	Destination Victoria Terrace to Vic Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	Start	End 1800 2359 2359 2359 2359 2359 2359 2359 2359	Km 145	0.00 76.8 0.00 0.00 0.00 0.00 0.00	Costs 68.00 5 664.63 0 0 0 0	48.50 48.50 61.00 61.00 39.50		Costs	Cost Supple	ementa	Describe to claim E1277
TOTALS	OF COLUMNS				<b>36</b> . \$ 76.8	<b>37</b> . 5 \$ 732.63	<b>38</b> . \$ 29 <sup>4</sup>	1 50	39. \$ 0.00	40.	0.00	Claim Total \$ 1103.98
8. Client 1 1	Service Line   Totals of Columns   49.   50.		51.  52.			IC CA	45. Supplie Government F Information		nancial \$ 80 \$ 29		Amount \$ 809.48 \$ 294.50 \$ 598.63	
Less Tra	vel Advance				- 7							
	128					AMOUN	IT DUE T	OEN	MPLOYEE		54.	\$ 1103.98
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	e claim is a allowance ent busine	a true state es to which ess as deta	I am en ailed abo	titled as	Print Name			Date	Signed		
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date	Date Signed			
- Requis	nent Authority Signa ition for payment pur tration Act.				nancial	Print Name	Print Name Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 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,		
2017/12/07 11:10:42	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	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		

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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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www.yellowcabvictoria.com 250-381-2222 YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240017

\*\*\*\*

PURCHASE

\*\*\*\*

10-30-2017
Acct # Government Financial 15:19:00
Acct # Information 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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Shald 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:

Government Fwd: Air Canada - MR DOUG DONALDSON - 30-Oct/YXT-YYJ (booking refFinancial

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>

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

Government Subject: Air Canada - MR DOUG DONALDSON - 30-Oct/YXT-YYJ (booking 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 klosk.



Booking Date: Oct 29, 2017 Passengers MR DOUG DONALDSON

Government Financial

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

**Booking Information** 

**Booking Reference** Information Air Canada Electronic Ticketing confirmed. This is your official 1-888-247-2262\* itinerary/receipt. **Main Contact** Flight Arrivals and DOUG DONALDSON
Personal Information Departures **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.

1-888-422-7533

**Customer Care** 

\*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 Terrace (YXT) Vancouver (YVR) Mon 30-Oct 2017 Mon 30-Oct 2017 Latitude 1hr32 AC8243 15:25 - 116:57 - M 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.

AC8075

Vancouver Victoria Intl (YVR) (YYJ) Mon 30-Oct 2017

Mon 30-Oct 2017

17:30 - M 18:00 Ohr30

DH4

Latitude

Operated by 1 Air Canada Express - Jazz

### Passenger Information

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

Frequent Flyer Pgm:

None

Meal Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

### **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Latitude</u>	538.00
Surcharges	18.00
Sub Total	556.00
Taxes, Fees and Charges	11 1.541-58671100004-245
Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	28.51
Total airfare and taxes (per passenger)	598.63
Number Of Passengers	
Total	598.63
Grand Total - Canadian Dollar (CAD)	\$598.63

### Payment Information

The following charges (tax inclusive) will appear on your American Express card Information statement:

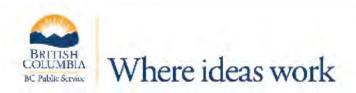
Air Canada: \$598.63 (Airfare per Adult ticket)

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.



## **Travel Voucher (Restricted Use)**

Control No.

E127762

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Client Or	on, Doug ganization Lands, Natural Res	source Op	erations a	nd Ru	ıral Dev		Government Job T Minis	itle	(250) 387-4 Travel Grou	6240
5. Date C 2017/12/	ompleted	6. Fisca 2018	al Year		7. Special C	heque Issue	tub Informa	tion		
Type of Travel 14. Reason for Travel In Province Ministerial Business 12. Mailing Address for Cheque								Headquarter Hazelton	rs	
	ng Address for Ch 9049 Stn Prov Gov		BC V8W	9E2						
16. Travel Dates 2017 11/06 11/07 11/08 11/09	Places *PCard Destination Victoria Victoria Victoria * Vic to Van (AC)	Start 0800 0800 0800 0800 0800	End 2359 2359 2359 2359 2359		Personal ehicle Use	19. Other Transport Costs 66.00	20. & 21. Meals Cost 61.00 61.00 61.00	22. Lodging Costs	20. & 21. Misc Cost	cellaneous Describe
TOTAL S	OF COLUMNS			_	36. \$ 0.00	<b>37.</b> \$ 66.00	38. \$ 244.0	39. 0 \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 310.00
18. Client 1 1 1 1	28 710 28 710 28 710 28 28	00	Service L 40001 40001			52. Pro 71M	ject ITCCA 00000 MTVN	45. Supplie Government F	r Code	Amount \$ 244.00 \$ 66.00
	vel Advance 28	1			(f = -2)			Ĭ		
						AN	OUNT DUE	TO EMPLOY	EE	<b>54.</b> \$ 310.00
- Certifie disburse a result d	oyee Signature (Set this travel expensements made and/or travel on government have not been a	se claim is r allowand nent busir	a true sta es to which ess as de	h I ar tailed	n entitled as above and	Print Nam	е	Da	te Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed	
- Requis Administ	nent Authority Sig ition for payment pot tration Act. -F0012 v2.6.1)	ursuant to	section 32	of th	e Financial	Print Name Date Signed			ority ARCS 1240-2	

Ministry Payment Authority ARCS 1050-06

Audited 2017Dec21

### 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 VOW1R9 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 \01930004

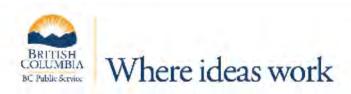
Total

\$66.00

(000) APPROVED-THANK YOU

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## **Travel Voucher (Restricted Use)**

Control No.

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Client O	on, Doug rganization Lands, Natural Resou	urce Oper	ations and	d Rural	Dev	F	Emplo Personal Info Job T Minis	tle	1	Phone Num (250) 387-6 Fravel Grou 4	240	
	Completed	6. Fiscal 2018				Cheque Issue 8. Cheque Stub Information				ion		
Type of In Provin	Travel nce	14. Reas Ministeri	on for Tra al Busines					Heado Hazel	<b>uarters</b> Iton	0.		
12. Mailing Address for Che PO Box 9049 Stn Prov Govt  16.		Victoria, BC V8W 9E2  18.  Travelled			ersonal nicle Use   Cost	19. Other Transport Costs	20. & 21. Meals Cost	Lo	odging Costs	20. & 21. Misc	1. iscellaneous	
11/20 11/21 11/22 11/23 11/24	* Hazelton to Vic(AC) Victoria Victoria *Vic to PG (AC) *PG to Hazelton(CMA	0700 0700 0700	2359 2359 2359 2359 1500	75	39.75 0.00 0.00 0.00 39.75	95.00	61.00 61.00 61.00 61.00 39.50	133.57				
TOTALS	OF COLUMNS				<b>36</b> . \$ 79.50	37. \$ 199.00	<b>38</b> . \$ 283.	39.	. 133.57	<b>40.</b> \$ 0.00	Claim Total \$ 695.57	
48. Client	TOTALS OF COLUMNS  18.				Project 71MTVNC 71MTCCA		45. Supplier Code Government Financial Information		Code	Amount \$-451.57- \$ 244.00		
Less Tra	128 Ivel Advance	-		T	1					-		
	128					AMO	OUNT DUE	TO EM	PLOYEE		<b>54.</b> \$ 695.57	
- Certifie disburse a result for which	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a llowances nt busines	true state to which ss as deta	I am er iled ab	ntitled as ove and	Print Name			Date	Signed		
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date	e Signed			
- Requis	nent Authority Signa sition for payment purs tration Act.				inancial	Print Name			Date	e Signed		

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

Audited 2017Dec21

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

3 note(s) returned

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
2017/12/12 10:38:17	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Amex. Claimed full day. Nov 21- Victoria for legislative session. claimed full day. 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.
2017/12/12 10:39:58	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Prince George Taxi airport to Hotel paid \$30.00 on AMEX. Overnight in Hotel, paid \$133.57 on AMEX. Claimed full day.  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

\*\*\*

ttit

11-20-2017

14:21:36

Acct # Government Financial Information
Exp Date \*\*/\*\* Card

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

Mr. Doug Donaldson

Tax ID :

Page Number

Invoice Nbr

Personal Information

Guest Number Folio ID

Personal Informa ion

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

**Business Information** 

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

Date	Reference	Description	Charges (CAD) Credits (CAD)	0.00
23-NOV-17	RT322	Room Charge	115.00	mother and the second
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	-133.57	
	***For Authorization Purpose Only***			
	Government Fina Information Date Coo	ncial		
	23-NOV-17	589534 155.25		

\*\* Total \*\*\* Balance 133.57 0.00

-133,57

Continued on the next page

YELLOW CAB B17 FISCARD STREET VOWIRD VICTORIA BC 932231789310 GH2185240019

\*\*\*\*

PURCHASE

1111

11-23-2017 20:04:58
Acct # Government Financial C
Exp Date \*//\*\* Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

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

RR# 001": 200

fotal

\$65.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222 PRINCE GEORGE TAXI 331 IST AVENUE PRINCE GEORGE, BC (250) 564-4444

FRAVEL DATE WILL NOT MATCH REDIT 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 IST 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
AHEX
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

	BRITISH COLUMBIA e Best Place on Eart
INSTRUCTI	ONS: Empl
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#### TRAVEL VOUCHER

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(Note: FIN 10 uses are restricted per CPPM C.1.6.) 2. CONTROL NO. 1. MINISTRY AND BATCH NO. W TRA-DON171117 oyee please complete field 3 to Employee Signature line columns 48 - 54. Attach appropriate receipts in order of claim 5. DATE COMPLETED 6. FISCAL B. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER CHEQUE ISSUE YEAR LINE. ATTACH EXTRA PAGES IF REQUIRED YYYY 0.4 201171111219 1d18 FLNRO 20117 10.EMPLOYEESUPPLIERNO. 11. EMPLOYEE SURNAME 12. EMPLOYEE GROUP NO. 15. 0, 0, 6, 5 2, 7, 1, 3, 1, 6, 9 DONALDSON, DOUG 14. POSTAL CODE POBOX 9049 STN PROV GOVT VICTORIA BC C V8W9E2 16.EMPLOYEEOCCUPATION V181W 9E12 Ministenial Business PLACES TRAVELLED 19. PERSONAL VEHICLE USE MISCELLANEOUS 22 MEALS ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO. (CAR RENTAL, PHONE, ATM FEES, ETC.) DATE BLD BUS/TAXI/ ACCOMMODATION TOTAL RATE . 53 KM COSTS (TO POLICY LIMIT) 24. COST DESCRIPTION DAILY OF AIR/FERRY/ Depart COSTS TO / FROM TRAVEL COSTS Arrive KM s **BROUGHT FORWARD →** Pages 2+3 1433 40 1760 07 FROM PREVIOUS PAGE D Vancouver 89 251 251 11,09 I Van to Shanghal ACO2S 27 50 27 11 10 dep 12:20pm arr 4:20pm Arrive 10:35 pm in Van 11,17 AC 004 from Tokyo Van to Terrace AC 8240 12 50 11.17 dep 1:15pm arr 2:55pm 76 Drove Terrace to huzelton 33. 34. Ground Travel paid for by Foresty Innovation Friede to Collow \*\*\*All flights 36. 37 42. THIS TOTAL X CLAIM TOTALS 39. MUST EQUAL 67 1685 TOTALS OF COLUMNS 2128 18131 85 TOTAL IN BOX Y 44. TOTAL DISTANCE FROM PREVIOUS 45. TOTAL 43. PORTAL TOPORTAL -HEADQUARTERS (CITY NAME)
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# TRAVEL VOUCHER

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

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	BRITISH COLUMBI The Best Place on Ear	A			EL \					da co					PAGE	3 of 3	3
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55. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO
SECTION 26 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES,

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

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.

PRINT NAME

Tim Renneberg

AMOUNT DUE TO EMPLOYEE

THIS TOTAL MUST EQUAL TOTAL IN BOX X

LESS ADVANCE AMOUNT

DATE SIGNED

TOTAL

Earned fuld to Page 1.

CR

LESS TRAVEL ADVANCE

Room

0932

Folio#

Personal Information

Invoice #

Security Concern Security Concern

Richmond, BC. Security

Cashier#

Page #

220 1 of 1

Govt BC

Mr Doug Donaldson Personal Information

Arrival

11-09-17

Departure Personal Information

11-10-17

Date	Description	Additional Information		Charges	Credits
Personal Informati	tion				
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	A A CANADA TA A TOTAL OF		10.86	
11-10-17	American Express	Government Financial Information	XX/XX	Personal Information	

#### Total

**Balance Due** 

0.00

251.89

**GST Summary** 

Room:

10.86

F&B:

0.00

Other:

Total:

0.00

10.86

Security Concern

Security Concern

0.00

GUEST / 客人如	姓名	ROOM / 房间号码 3907		
Mr. Doug Dona	aldson	# PERS. / 人数 1		
TRAVEL AGEN	NT / COMPANY	FOLIO Personal Information		
CHARGE TO ecurity Concern		PAGE / 页数 1		
		ARRIVE/到达日期 11/11/17		
Forestry Innova	ation Investment China	DEPART / 离开日期 14/11/17		
		CONF.NO Personal Information		
		USER ID / Personal Information		
	W11141	DATE / 日期 14-NOV-17		
	Canada	Mem No/会员号		
DATE/日期	REFERENCE / 参考	DESCRIPTION / 明细	DEBIT / 借方	CHARGES / 贷方
11/11/17		Accomodation	1,114.92	
11/11/17		Accommodation Service C	t 111.49	
11/11/17		Accommodation VAT 6%	73.58	
12/11/17		Accomodation	1,114.92	
12/11/17		Accommodation Service C	t 111.49	
12/11/17		Accommodation VAT 6%	73.58	
13/11/17		Accomodation	1,114.92	
13/11/17		Accommodation Service C	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
		) Otal	3,039.97	3,899.97

Balance

#### Security Concern

#### SHANGHAL Security Concern

Security Concern

Mr. Donaldson, Doug

Guest Name

Security Concern

3907

Room Number

Security Concern 商户名称 (Merchant):

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): RMB

3899.97

Security Concern

Security Concern Security Concern

Jiangsu.P.R.China.

Security Concern

Mr. Douglas<sub>Informati</sub>Donaldson

Room No.

: 6136

Canada

Arrival

: 11/14/17

Departure Page No.

11/15/17 1 of 1

INFORMATION INVOICE Security Concern

Security Concern

Folio No.

. Personal Information

A/R Number

User ID Fapiao No.

Group Code Company Name THE14NOV

The Canadian Consulate

Thank You For Staying With Us

11/30/17

View International Control			2,127,31	
Date	Text Refer	ence	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

Security Concern

**Guest Signature** 

Merchant ID:

Transaction ID:

338531

Approval Code:

Approval Amount:

600.01

Credit Card #:

Government Financial Information

0.00 CNY

Credit Card Expiry: Capture Method:

XX/XX

Transaction Amount:

Manual 600.01

Security Concern

Security Concern

#### STATEMENT

T (3 K ) (1)

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	1
11/15 11/16	ROOM CHARGE ROOM CHARGE	S 902	25, 148 25, 148			

03 3582 0111 Security

Concern

TERM No. 49336-560-3260/ DATE 1//11/1/ 13:48:14 SLIP No. 0.6.9.5.2

SETP No. (76 9 5 2 373315656163004 (10)

Security Concern

000049

AMEX CARD | EXP DATE |
Security | Governme |

AMOUNT Concern

¥50,296

¥50, 296

DONAL DSON DOUG Security Concern

S/52304 Government Financial 5/52304 Government Financial 元場:

元場: SAI ES COUNTER

條圖: Security Concern

CUSTOMERS COPT Security Concern

BALANCE DUE

Security Concern

50, 296

(LOCAL TAX:

400)

Security Concern

ISSUED NO. 111783206698 I 2 00 MLAL T 17/11/17 13:46

SIGNATURE

# Canadian dollar → Chinese renminbi

## Exchange rate summary

Low	2017-11-15	5.1840
Average	2017-11-10 — 2017-11-15	5.2102
High acknowled	2017-11-10	5.2356

### Results

Date A	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 $\rightarrow$ Canadian dollar

## Exchange rate summary

Low	2017-11-10	0.1910
Average	2017-11-10 — 2017-11-15	0.1919
High	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

Low	2017-11-17	87.7963
Average	2017-11-15 — 2017-11-17	88.2887
High	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

Low	2017-11-16	0.01128
Average	2017-11-15 — 2017-11-17	0.01133
High	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	· · == -
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	238.72	179.20	4,894.40	3,915.52
TOTAL	<u>984.72</u>	739.20	20,189.4	16,151.52

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

# BRITISH COLUMBIA

### TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form It may, at the disc	must be used to retion of minist	for all out-of-provinc tries, be used for in-	e travel regu province trav	iests. vel requests.		
The Best Place on Earth	Out-of-Pro		Out-of-Canada	☐ In-Pro		ESTIMATED CO	STS (IN CAN. S)
MINISTRY / ENTITY / CORPORATE	E NAME (IF CONTRACTOR)				VOTE	Transportation	7,500
Ministry of Forests, La	inds, Natural Resource Op	peraitons an	nd Rural Develor	oment		Meals	500
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	1,700
Doug Donaldson					Personal Information	Overtime	· · · · · · · · · · · · · · · · · · ·
POSITION	Conservation of the contract o	A	,	BARGAINING	UNIT / GROUP NO.	Fees	
Minister						Other	
BRANCH/LOCATION/REGION	· · · · · · · · · · · · · · · · · · ·			1,	·	f	<del></del>
Minister's Office							-
DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY/MM/DD	NO. OF WOR	KDAYS AWAY	ESTIMATED	OVERTIME CLAIM		
2017/11/10	2017/11/17		5		HOURS		
L	HER THAN PROV. OF B.C.) PAYING ANY	OF THE COSTS				Ī	
L N/A, OR:						SUB TOTAL	9,700
DESTINATIONS						Less Costs paid by others	
Shanghai and Tokyo				•		TOTAL COSTS	9,700
METHOD OF TRAVEL		<del></del>			SIGNATURES	1	
Àir			Refer to	CPPM 10.3. PLI	4 Policy 1 and 10.4.4 EASE SIGN ONE BOX	For approval aut	horities.
PURPOSE OF TRAVEL Give details of event to be alto	nded, project name / number, progra	am involved	DIRECTOR APPROV		1		****
bandfile to Ministry, etc.	roos, project rather namest progr	am myoryeu,	APPHO	ED	NOT APPROV		DATE SIGNED YYY / MM / DD
Trade Mission Nov 10-17, 2017				-			
Shanghai/Tokyo			ASSISTANT DEPUTY	4 14 1 1 1 1 1 1 1	ŀ		
J			APPROV		NOT APPROV	ED 1	DATE SIGNED
			1/11	<b>4</b> .			YYY/MM/YDD
			100	<b>U</b>			
		- (	DEPUTY MINISTER -	(hie	F OF ST	7++	DATE SIGNED
		4			7.57		YYY/MM/DD
		•					
EMPLOYEE'S SIGNATURE		TE OLOVES	MINISTER				
com con ecro sydnature		ATE SIGNED YYY / MM / DD	APPROV	FD	NOT APPROV		NATE SIGNED YYY/MM/DD
ROD-	201	1/10/02	- HOI-11				
	2		11/11/11		1,	<u> </u>	

FIN 99/WEB Rev. 2008/10/08

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

Reset Form





## **Booking Confirmation**

Government Financial Booking Reference: 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.



		The state of	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Economy Tan
Saturday 14 Oct, 2017	09:45 <b>Smithers</b> (YYD), BC	4	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		thr09
Saturday 14 Oct, 2017	12:40  Vancouver Vancouver Infl. (YVR), BC Terminal M	4	13,32 Kamloops (YKA), BC	AC8194	Ohr52 Economy V Operated by, Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr47

#### Passengers

≗ Douglas Donaldson

Ticket Number 0142184274600

Air Canada - Aeropian Personal Information Seats AC8561<sup>Personal Information</sup> AC8194



## Purchase summary



Government Financial		
Credit/Debit Card Government Financial Amount pald; \$445.53		1adult
Tax information 1adult	As Transportation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$21.21	Base Fare	380.00
	Surcharges	12,00
	Faves, less and chinges	
	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)	<sup>\$</sup> 445 <sup>33</sup>
	Number of passengers	
		X 1
	Total	\$445 <sup>33</sup>
	GRAND TOTAL (Canadian dollars)	\$445 <sup>33</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 light.

# 15

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.



# RESERVATION CONFIRMATION # Government Financial Information

#### Passenger

I TO THE RESERVE OF THE PARTY O	Contract of the second	-	and the state of t		British and the second
Name	<b>Total Charges</b>	GST	<b>Total Amount</b>	<b>Total Payments</b>	Balance Due
DONALDSON DOUGLAS		8.27		173.49	0.00

#### **Itinerary**

· 8P flight numbers operated by Pacific Coastal Airlines

The second secon	CONTRACTOR A CONTRACTOR OF THE PROPERTY WAS ASSESSED.	Company Compan	and the same of the same of the same of the same of	HARRIST WITH SACRES	and the second second second
Leg Date	From	To	Flight #	Aircraft *	Status
1 17 lan 2018 19	OF DRINGE CEORGE	19:45 - VICTORIA INT AF	and the second second	CONTRACTOR OF STREET	AND THE PERSON NAMED IN COLUMN 1
1 17 Jan 2010 10	100 - FRINCE GEORGE	19.45 - VICTORIA INT A	KP1 8P1418	SAAB 340A	CONFIRMED

<sup>\*</sup> Aircraft type subject to change without notice

#### Charges

Date	Passenger	Description	Amount	GST	Total
	DONALDSON, DOUGLAS		25.00	1.25	26.25
	DONALDSON, DOUGLAS		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
		Total (CAD)	165.22	8.27	173.49

#### **Payments**

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

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the <u>South Terminal</u> 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.







## **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.



Economy Flex

Thursday 09 Nov. 2017

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



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



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

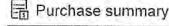
#### **Passengers**

A Douglas Donaldson

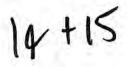
Ticket Number 0142184391284

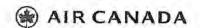
Air Canada - Aeroplan Personal Information

AC8080 Personal Information



Tax information Additional Charges GST/HST no. 10009-2287 RT0001 adult Hamaporaren Coarges Base Fare 0.00 Total Additional Fare - per passenger 0.00 Extras (Change Fee) Change Fea 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 Seal selection DOUGLAS consider AC6060 Personal Information 0.00 GRAND TOTAL (Canadian dollars) \$10500





## **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

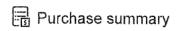
	medical property of the				Economy Tang
Sunday 22 Oct. 2017	09;45 <b>Smithers</b> (YYD), BC	+	11:31  Vancouver  Vancouver Intl. (YVR), BC  Templied M	AC6561	1hr46 Economy W Operated by, Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		1hr19
Sunday _ 22 Oct, 2817	12:50  Vancouver Vancouver Intl. (YVR), BC Terminal M	*	13:20 Victoria Victoria Intl. (YYJ), BC	AC8085	Ohr30 Economy W Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hr35

#### Passengers

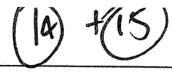
റ്റ് Douglas Donaldson

Ticket Number 0142184430916

Air Canada - Aeroplan Personal Information AC8561 Personal Information AC8085



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



	Additional Charges
	adult
± }>√. Transportation Charges	
Base Fare	93.00
Goods and Services Tax - Canada no. 100092287 RT0001	4,65
Total Additional Fare - per passenger Extras (Change Fee)	97,65
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
Seal selection	
DOUGLAS donaldson AC8561 Personal Information	
AC8085	0.00
GRAND TOTAL(Canadian dollars)	\$ <sub>202</sub> 65
	204

# (1)

## Check-in and boarding gate deadlines

90

Recommended check-in time
You should check in no fater than the times indicated at loft. This will ensure you have plonty of time to check in, drop off your checked bags and pass through security,

45

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

15 minutes

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

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





## **Booking Confirmation**

Government Booking Reference: Financial

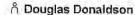
Date of issue: 15 Sep, 2017

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

	U	Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8561	Economy L Operated by: Air Canada Express - Jazz   Dash 8-300
		Layover in Vancouver		Ohr33
Vancouver Vancouver Intl. (YVR), BC	4	12:40 Victoria Victoria Intl. (YYJ), BC	AC8065	Ohr30 Economy A Operated by: Air Canada Express - Jazz   Q400
	12:10 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	Vancouver Vancouver Intl. (YVR), BC	12:10  Vancouver  Vancouver Intl. (YVR), BC  Victoria Intl. (YYJ), BC	12:10  Vancouver  Vancouver Intl. (YVR), BC  12:40  Victoria  Victoria Intl. (YYJ), BC

#### Passengers



**Ticket Number** 0142185023714

Air Canada - Aeroplan Personal Information

AC8561 Personal AC8065 Information

Tax information GST/HST no. 10009-2287 RT0001 \$5.00		Additional Charges
		cault
	Air Transportation Charges	
	Base Fare	0.00
	Total Additional Fare - per passenger	0.00
	Extras (Change Fee)	0.00
	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
	Seal selection	
	DOUGLAS Donaldson	
	AC8561 Personal Information	
	AC8065	0.00
	GRAND TOTAL(Canadian dollars)	\$105 <sup>00</sup>
		+10550

	עו
/	ノ

# Check-in and boarding gate deadlines

Within Ca	nada
-----------	------

90 minutes

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

45

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,





# 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

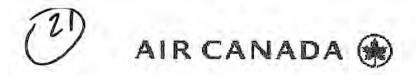
Alert me of flight changes Flight notification

#### Flight Itinerary

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

#### **Passenger Information**

Personal Information



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 <u>navigational &amp; other charges</u> )	
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:

270CT17YYJ 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

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



# 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: Nom du passager: Douglas Donaldson

Ticket(s) Refunded: Billet(s) remboursé(s):

0142183430271

Payment card refunded:

**Government Financial Information** 

Carte de paiement remboursée:

Date of refund: Date du remboursement:

30 October 2017 30 Octobre 2017

On the web/Site Web www.aircanada.com

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

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

Customer Care Service au client

## 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

## Silverio, Lisa FLNR:EX

From: Air Canada <confirmation@aircanada.ca> Sent: Wednesday, September 20, 2017 9:35 AM

To: Silverio, Lisa FLNR:EX

Lisa is sending you the itinerary for your next trip from Smithers to Victoria. Air\_Canada\_Booking\_Confirmation\_Information Subject:

Attachments:

# **Booking Confirmation**

Government Financial Booking Reference: Information

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

Personal Information

**Ticket Number:** 0142183430271

AC8565 AC8087

Air Canada - Aeroplan:

Personal Information

# Depart

Economy Tango

Sunday 20:05 21:52 29 Oct, 2017 **Smithers** Vancouver (YYD). Vancouver Intl. (YVR), British Columbia Terminal M 1hr47 X Economy L AC8565 Operated by:Air Canada Express - Jazz | Dash 8-300 Sunday 23:20 23:50 29 Oct, 2017 Vancouver Victoria Vancouver Intl. (YVR), Victoria Intl. (YYJ), Terminal M British Columbia 0hr30

Economy L

AC8087

# Purchase summary

Operated by: Air Canada Express - Jazz | Q400

# 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:  $23 \times 40 \times 55$  cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size:  $16 \times 33 \times 43$  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)