

Minister's Quarterly Travel Expense Summary

Name: Honourable Jas Johal

Quarter: 2017 Oct to Dec

Portfolio: Technology, Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 416.19

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 416.19

Travel expenses fiscal year-to-date: \$ 1,323.49



GST#: R842955858

INVOICE

BILL TO: Attn: Alison Wensink
Ministry of Technology, Innovation & Citizens' Services
PO Box 9068 Stn. Prov. Govt
Victoria, BC
V8W 9E2

DATE:	2017-Jun-30
ACCOUNT #:	Government
INVOICE #:	Government Financial 201706
AMOUNT DUE	
\$1,863.00	
TERMS: Net 30	

							AMOUNTS					
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION		REF #	FARE / CHARGES	GST	Total		
2017-Jun-02	HA05586144	INV	Flight #210/Twin Otter	YWH to CXH	Nicholas (Nick) Facey		Government Financial Information	197.15	9.85	\$ 207.00		
2017-Jun-02	HA05583900	INV	Flight #227	CXH to YWH	2017-May-29 - Nicholas (Nick) Facey			197.15	9.85	\$ 207.00		
2017-Jun-13	HA05607388	INV	Flight #330/Twin Otter	YWH to CXH	Nicholas (Nick) Facey			197.15	9.85	\$ 207.00		
2017-Jun-13	HA05607392	INV	Flight #221	CYVR to YWH	Nicholas (Nick) Facey			197.15	9.85	\$ 207.00		
2017-Jun-20	HA05617963	INV	Flight #330A	YWH to CXH	Nicholas (Nick) Facey			197.15	9.85	\$ 207.00		
2017-Jun-20	HA05617968	INV	Flight #371/Twin Otter	CXH to YWH	Nicholas (Nick) Facey			197.15	9.85	\$ 207.00		
2017-Jun-22	HA05610154	INV	Flight #224	YWH to CXH	Nicholas (Nick) Facey			197.15	9.85	\$ 207.00		
2017-Jun-22	HA05610157	INV	Flight #360/Twin Otter	YWH to CXH	MTVNC	<u>Jas Johal</u>		197.15	9.85	\$ 207.00		
2017-Jun-23	HA05621635	INV	Flight #351	CXH to YWH	Nicholas (Nick) Facey			197.15	9.85	\$ 207.00		
We charge 2 % interest on overdue accounts		0-30 DAYS DUE		31-60 DAYS PAST DUE		61-90 DAYS PAST DUE		OVER 90 DAYS PAST DUE		1,774.35	88.65	\$ 1,863.00
		\$1,863.00		\$0.00		\$0.00		\$0.00		Thank you in advance for your prompt payment.		

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C.	
			V6Y 2B2	

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-2644 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com

* paid on Nick Facey's personal card = ~~\$444.00~~
total paid with Pcard = \$1449.00

paid July 10th 2017

INVOICE

Charge To: Min of Technology, Innovation
& Citizens' Services
Rm. 346, Parliament Buildings
Victoria BC V8V 1X4

Attention: Sarah Blonde

Invoice No. INV00000000022071
Invoice Date 30/06/17
Print Date 30/06/17
Account No. Government Financial
GST Reg. R102 3210165

For services provided from: 16/06/2017
To: 30/06/17

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

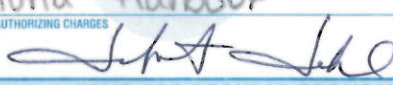
Document	Description	Passenger Name	Fare	GST	Total
4080855352-1	CXH/YWH Jun 21 2017 FLT: 709 BSBINV; Government Financial Information	JAS JOHAL	\$219.04	\$10.96	\$230.00

QUICK TICKET

613 4080 855 352 0

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Jas Johal		DATE June 21 2017	
FROM Vancouver Harbour	FLIGHT NO. 709	CLASS Y	TIME 9:30
TO Victoria Harbour		ACCOUNT NO. 193554	
SIGNATURE AUTHORIZING CHARGES 			

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

Helijet
INTERNATIONAL INCORPORATED

Government
Financial
Information

ISSUED BY:

\$219.04 \$10.96 \$230.00