Minister's Quarterly Travel Expense Summary

Name: Honourable Mary Polak

Quarter: 2017 October to December

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 449.96

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 449.96

Travel expenses fiscal year-to-date: \$ 3,270.59



Booking Confirmation

Booking Reference:

r

Date of issue: 15 Jun, 2017

This is your litinerary/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.



Thursday 29 Jun, 2017 21;40 **Victoria** Victoria Intl. (YYJ); BC



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



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

Passengers

പ്പ് Ms. Mary Polak

Ticket Number 0142179332090

Air Canada - Aeroplan Personal Seats Personal Informa

AC8082

Purchase summary

Tax information 1adult Goods and Services Tax - Canada no. 100092287 870001 \$4.65

Additional Charges adult Air Transportation Charges Goods and Services Tax - Canada no. 100092287 RT0001 0.90 Total Additional Fare - per passenger 18.90 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) 97,65 Seat selection MS MARY Polsk AC8082: PersonStandard Seat (Aisle) Number of passengers GRAND TOTAL (Canadian dollars) 0.00 X1



Booking Confirmation

Booking Reference

Date of issue: 15 Jun, 2017

This is your litinerary/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 25 Jun, 2017

18:00 Vancouver Vancouver Intl. (YVR), BC Terminal M



18:31 Victoria Victoria Intl. (YYJ), BC



Economy V Operated by: Air Canada Express Jazz | Q400

Passengers

A Ms. Mary Ruth Polak

AC8077

Ticket Number

D142179158449

Air Canada - Aeroplan

Purchase summary

Credit/Debit Card ****
Amount paid: \$201,73 Tax information tadult Goods and Services Тах - Çanada по. 100092287 RT0001 \$9.51

	1adult
Air Transportation Charges	
Base Fare	168.00
Surcharges	12.00
Taxes, lees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	9.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5,00
Total airfare and taxes before options (per passenger)	\$20173
rumber of passengers	
and the second of the second o	Хî
Potat	\$ ₂₀₁ 73
GRAND TOTAL (Canadian dollars)	\$20173

Wade, Debbie HLTH:EX

From:

Jukes, Shaina HLTH:EX

Sent:

Wednesday, July 12, 2017 2:04 PM

To:

Wade, Debbie HLTH:EX

Government Financial Informat

Subject:

FW: Air Canada - 29 Jun: Victoria - Vancouver (Booking Reference

Attachments:

Air_Canada_Booking_Confirmation Government Financial Information

FLIGHT FOR MINISTER POLAK:PG 2 MISSING, UNABLE TO OBTAIN COPY

Shaina Jukes

Administrative Coordinator to the Honourable Mary Polak Minister of Health | PO Box 9050 Stn Prov Govt Victoria, BC V8W 9E2 Phone: 250-953-3547| Fax: 250-356-9587| Hith.Health@gov.bc.ca

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Thursday, June 15, 2017 10:46 AM

To: Jukes, Shaina HLTH:EX

Government Financial Inf

Subject: Air Canada - 29 Jun: Victoria - Vancouver (Booking Reference:

Personal Information



AIR CANADA

Booking Confirmation

Sovernment Financial Information

Booking Reference:

Date of issue: 15 Jun, 2017

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.

In preparation for your trip

Purchase summary

Credit/Debit Card Government Financial (a til 1965, tela gold filts galay inter 28 filming i til ekst til til sil Stati til eller 1965 til av talka i skultur golda svikter i galan eller. Stati filming til kan akkalon til en old ett i vikting sil etter i svikter skiller.	
Amount paid: \$171.28	حراجد	Air Transportation Charges	
Full details can be found in	7	All Transportation Charges	141.00
your attached Itinerary/Receipt		Taxes, fees and charges	30.28
Tax information 1 adult	GRAI	ND TOTAL (Canadian dollars)	517128
Goods and Services Tax - Canada no: 100092287	ist bloodidadist o	क्षांत्रान्त्रविक्षित्वात् कृत्रान्त्रान्त्रात् । अस्ति	
RT0001 \$8.16	sii wwyz Przys	ed acopeant par amanatic del miliono en especiales. Antiques amanaticular del persona especial del milione especiales.	
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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 [$9 \times 15.5 \times 21.5$ in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [$6 \times 13 \times 17$ 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.

