

Minister's Quarterly Travel Expense Summary

Name: Honourable Ellis Ross

Quarter: 2017 October to December

Portfolio: Natural Gas

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,970.88

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,970.88

Travel expenses fiscal year-to-date: \$ 4,589.98

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Ross, Ellis
ETV E126940
Stob 5712-27MNNC

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ROSS ELLIS	204.22	10.22	214.44	214.44	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Jun 2017	19:00 - VANCOUVER - SOUTH	19:25 - VICTORIA INT ARPT	8P121	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
21 Jun 2017	ROSS, ELLIS	AIF - YVR	5.00	0.25	5.25
21 Jun 2017	ROSS, ELLIS	ENCORE FARE	175.00	8.75	183.75
21 Jun 2017	ROSS, ELLIS	Security Surcharge	7.12	0.36	7.48
21 Jun 2017	ROSS, ELLIS	Nav Canada Fee	13.00	0.65	13.65
21 Jun 2017	ROSS, ELLIS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			204.22	10.22	214.44

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
21 Jun 2017	MASTERCARD	SARINA COSTA	CC CA	214.44		2538550	193104

Tax Registration: 121386296 RT0001

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

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

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





Booking Confirmation

Ross, Ellis
ETV # E126940
Stob 5712-27MNVNC

Personal Information

Booking Reference: Government
Financial
Information

Date of issue: 20 Jun, 2017

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

Depart

Economy Latitude

Sunday
25 Jun, 2017

11:00
Terrace
(YXT), BC



12:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8239

1hr30
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr55

Sunday
25 Jun, 2017

14:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



14:56
Victoria
Victoria Intl. (YYJ), BC

AC8069

0hr31
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr56

} cancelled
+
refunded

Passengers

Mr. Ellis	Personal Information	Ross	Seats	Per son al Info
Ticket Number			AC8239	
0142179362112			AC8069	
Air Canada - Aeroplan Personal Information				



Purchase summary

Credit/Debit Card ***** Government
Amount paid: \$497.83 Financial
Tax information Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$23.71

Air Transportation Charges

Base Fare	442.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	23.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	7.00
Total airfare and taxes before options (per passenger)	\$497 ⁸³
Number of passengers	X 1
Total	\$497 ⁸³
GRAND TOTAL (Canadian dollars)	\$497 ⁸³



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 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

ROSS, Ellis
ETV # E126940
Stob 5712-27MTVNC

Personal Information

Booking Reference: **Government
Financial
Information**

Date of issue: 16 Jun, 2017

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

Depart

Economy Latitude

Thursday
22 Jun, 2017

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



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

AC8078

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

Layover in Vancouver

2hr24

Thursday
22 Jun, 2017

21:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



23:31
Terrace
(YXT), BC

AC8244

1hr36
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr26

Passengers

Mr. Ellis Ross

Ticket Number
0142179217901

Air Canada - Aeroplan
Personal
Information

Seats
AC8078 Per
AC8244 so
nal
Inf



Purchase summary

Credit/Debit Card **** Government
Financial
Amount paid: \$506.23

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$24.11

Air Transportation Charges

Base Fare

1adult

442.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

24.11

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$506²³

Number of passengers

X 1

Total

\$506²³

GRAND TOTAL (Canadian dollars)

\$506²³



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 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.

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.

Ross, Ellis
Stob 5712-27MNAE
(Refund for
Van-Vic Portion
on June 25)

Refund Information / Détails du remboursement

Passenger Name: Ellis Ross
Nom du passager:
Ticket(s) Refunded: 0142179362112
Billet(s) remboursé(s):

Government Financial Information

Payment card refunded: CC-CA
Carte de paiement remboursée:

Date of refund: 23 June 2017
Date du remboursement: 23 Juin 2017

Customer Care Service au client

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

Amount refunded / Montant du remboursement

Amount eligible for refund: 28.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 1.40

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

29.40

Ross, Ellis
Stob 5712-27MNNC
Personal Information



Booking Confirmation

Ticket cancelled
and
Refunded

Government Financial
Information

Booking Reference

Date of issue: 20 Jun, 2017

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

- Depart

Economy Latitude

Thursday
29 Jun, 2017

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



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

AC8078

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

Layover in Vancouver

2hr24

Thursday
29 Jun, 2017

21:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



23:31
Terrace
(YXT), BC

AC8244

1hr36
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr26

Passengers

Mr. Ellis Personal
Information **Ross**
Ticket Number
0142179362796
Air Canada - Aeroplan
Personal Information

Seats Person
AC8078 al
AC8244 informa
tion



Purchase summary

Credit/Debit Card ****	Government Financial	1adult
Amount paid: \$506.23		
Tax information		
1adult	Air Transportation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	442.00
\$24.11	Surcharges	18.00
Taxes, fees and charges		
	Goods and Services Tax - Canada no. 100092287 RT0001	24.11
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$506 ²³
	Number of passengers	X 1
	Total	\$506 ²³
	GRAND TOTAL (Canadian dollars)	\$506 ²³



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 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.

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.

ROSS, Ellis
Stob 5712-27MTVNC

Refund Information / Détails du remboursement

Passenger Name: Ellis Ross
Nom du passager:
Ticket(s) Refunded: → 0142179362796
Billet(s) remboursé(s):

Payment card refunded: Government Financial
Carte de paiement remboursée: CC-CA Information

Date of refund: 29 June 2017
Date du remboursement: 29 Juin 2017

Customer Care Service au client

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

Amount refunded / Montant du remboursement

Amount eligible for refund:	460.00
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
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Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	24.11
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Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

506.23

5712 MTVNC
(enroute from Victoria, same day)

ROSS, Ellis
ETV #E126940

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government
Financial
Information

Name: Mr Ellis Ross ✓
E-mail: SARINA.COSTA@GOV.BC.CA
Payment: CC CAXXXXXXX Government Financial
Information

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8244	Vancouver (YVR)	Terrace (YXT)	DH4	Economy (B)	Confirmed
<i>Operated by:</i>	Thu 29-Jun 2017	Thu 29-Jun 2017			
<i>Air Canada Express-Jazz</i>	21:55 - TERMINAL M -MAIN	23:31			
Seat number(s) requested:	<small>Personal al Informa</small>				

Passenger Information

Passenger: 1 Mr Ellis Ross
Ticket number: 014 2179 762742 Personal Information
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:**

Purchase Summary

Passenger: 1 Ticket number 014 2179 762742

Date of issue

29-Jun 2017

Fare Amount in Canadian dollars: 432.00
(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)	22.21
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 466.33

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

29JUN17YVR AC YXT Q18.00R414.00CAD432.00 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.

Baggage Information for: Ellis Ross	
Air Canada baggage rules apply. For flight(s): AC8244	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency



GST#: R842955858

INVOICE

paid July 11, 2017
Sarino's PCARD.

BILL TO: Minister's Office
Min Natural Gas Development
Attn: Gail Gajda
PO Box 9052 Stn Prov Govt
Victoria, BC, Canada
V8W 9E2

DATE:	2017-Jun-30
ACCOUNT #:	Government
INVOICE #:	Government Financial 01706
AMOUNT DUE	
\$1,656.00	
TERMS: Net 30	

							AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2017-Jun-14	HA05609051	INV	Flight #222	YWH to CXH	(enroute from Victoria) Ellis Ross E126853 MTVNC	Government Financial Information	197.15	9.85	\$ 207.00
2017-Jun-15	HA05611094	INV	Flight #206	YWH to CXH	Eric Wallace-Deering E126848		197.15	9.85	\$ 207.00
2017-Jun-15	HA05611097	INV	Flight #371A	CXH to YWH	Eric Wallace-Deering E126848		197.15	9.85	\$ 207.00
2017-Jun-16	HA05612743	INV	Flight #206	YWH to CXH	Eric Wallace-Deering E126848		197.15	9.85	\$ 207.00
2017-Jun-16	HA05612774	INV	Flight #217A	CXH to YWH	Eric Wallace-Deering E126848		197.15	9.85	\$ 207.00
2017-Jun-19	HA05617213	INV	Flight #216	YWH to CXH	Eric Wallace-Deering E126833		197.15	9.85	\$ 207.00
2017-Jun-20	HA05617216	INV	Flight #227	CXH to YWH	Eric Wallace-Deering E126833		197.15	9.85	\$ 207.00
2017-Jun-29	HA05624699	INV	Flight #226A	YWH to CXH	MTVNC Ellis Ross E126940 (enroute from Victoria)		197.15	9.85	\$ 207.00
					Minister Ross 394.30 GST=19.70=\$414.00				
					Eric 1,182.90 GST \$59.10=\$1,242.00				
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	1,577.20	78.80	\$ 1,656.00
		\$1,656.00		\$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.	
			V8Y 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