Minister's Quarterly Travel Expense Summary

Name: Honourable Claire Trevena

Quarter: 2017 October to December

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,553.37

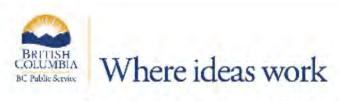
Other Travel in Province: \$ 8,684.16

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$15,237.53

Travel expenses fiscal year-to-date: \$18,621.29



Control No.

E127172

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 Trevena, Claire Client Organizat Transportation a		ture					Phone Number (250) 387-1978				
5. Date Completed 6. Fiscal Year 7. Special C 2017/09/13 2018						Cheque Is	sue	8. Chec	que Stub Info	ormation	
Type of Travel In Province		14. Rea Ministe	son for 1 rial	ravel				Headqu Victoria	adquarters ctoria		
12. Mailing Add PO Box 9055 St			BC V8W	9F2							
Travel Dates 2017 Destina 08/27 Quadra	Places Tr	avelled Start	End 1900 2100	18. Pe	ersonal nicle Use Cost 0.00 0.00	19. Other Transport Costs 23.00	Cost	22. Lodging Costs 240.17 264.45	Cost	iscellaneous Describe	
08/29 PR PG - V 08/30 Vic		0800	1830 2000 2000		0.00 0.00 0.00		61.00 PD 61.00 CCA 61.00 CCA			Car Rental & Gas \$182.99 Budget + \$21.9	
*PCAR	Turch View				36.	37.	38.	39,504.62 \$709.54	The second second second second	Claim Total	
TOTALS OF COLUMNS 8.			\$ 0.00 51. STOB 5702 5750 5754 5702	52. F 55 56	Project 55MTVNC 55MTCCA 55MTCCA		\$ 204.92 Dier Code Financial	\$=1217.46 Amount \$ 204.92 \$=432.84 \$ 122.00 \$ 280.00 \$ 685.62 \$ 504.62			
034 ess Travel Adv	ance	1		_	3702		500102	1			
034							AMOUNT DUE		OYEE	54. \$ 1012.54 \$ 1217.46	
45. Employee Si - Certified this tr disbursements r a result of travel for which I have party.	avel expense nade and/or a on governme	claim is allowance ent busin	a true sta es to whice ess as de	ch I an etailed	above and	Print N			Date Sign		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print	Print Name		Date Signed			
	ct and relate		57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed		

*08/29 Late flight to Victoria, majority of the day PD

*08/31 Duplicate car rental charge placed in the wrong column

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

Audited by PL Oct 05-17

Notes for Travel Voucher (Restricted Use) E127172 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2017/09/13 17:41:13	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Aug 27: Full - BL.Ferry Qdra Isl - CR. \$23 cab Qdra Isl ferry - CR Airred Concern MA CR - Van. \$240.17 Ovrngt concern Vancouver Airport. Aug 28: Full. Flew AC Van - Smithers. \$264.45 ovrngt Security Aug 29: Full. Flew AC PG - Vic. Aug 30: Full - L. Aug 31: Full. \$204.92 car rental & gas. Drove Vic - CR. Ferry to Quadra Isl. * Ferry to be claimed on another TV.

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Room

1036

Folio#

Government Financial Information

Invoice #

Vancouver International Airport Security Concern

Cashier#

225692

Page #

1 of 1

G.S.T. REGISTRATION Business Information

Arrival

08-27-17

Ms Claire Trevena Room 201

Parliament Building Victoria BC V8V 1X4

Canada

Govt BC

Departure 08-28-17 Personal Information

Date -	Description	Additional Information	Charges	Credits
08-27-17	Room Charge		205.00	
08-27-17	Destination Marketing Fee		2.05	
08-27-17	Municipal Room tax		6.21	
08-27-17	Provincial Room tax		16.56	
08-27-17	Room GST	Government Financial Information	10.35	
08-28-17	Visa			240.17
-		Total	240.17	240.17

0.00 **Balance Due**

GST Summary

Room: F&B:

10.35 0.00

Other:

0.00

Total:

10.35

Security Concern

Security Concern

Prince Rupert, BC

CINICA	Trevena.
Claire	TIEVELIA.

Page # Res. # Checked in Checked out **Nights Room Rate** Promo Code Room

1 Government Financial Information

Mon Aug 28/17 - 9:40pm Tue Aug 29/17 - 7:40am

229.95

605

Description Date Aug28 Room - Best Available Rate Aug28 **GST** Aug28 PST Aug28 Municipal Sales Tax PAID BY VISA - Thank you 🗸 Aug29

Reference

Charges 229.95 11.50 18.40 4.60

Credits

0.00

264.45

264.45 264.45

Security Concern

Business Information

Our G.S.T. #

Charge Summary:

GST PST Municipal Sales Tax 11.50

18.40

4.60

Car and Truck Rental

Budget Rent A Car of Victoria Ltd.

Credit Card: VISA Government Financial Information

2

25

Rental Rate Used: ow island 3 - C

Renter: Trevena, Claire

BCD Number: V009001

Company: Transportation

Km Charge: 0.00 per Km

(currently 2.990 per litre).

Period

Day

Day

Hour

Week

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

Vehicle Class: Intermediate

Type

Regular

Regular

Regular

Regular

Km Cap

0

0

0

0

A-03 YYJ Downtown (Station Code: 4448) 757 Douglas Street

Victoria, British Columbia V8W 2B4

Time In: 01 Sep 2017 10:37

(250) 953-5300 Vehicle Rented:

Unit #: 818041

Government Financial Information

Owner: b/Devon Transport Model: Carry Hybrid

Time Out: 31 Aug 2017 12:18 Licence: EM719R Km Out: 10764 Location In: Campbell River SRnew

Km In: 11047 Km Driven: 283

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges: Total: 161.98 8.17 11.34 1.50 Unit Item Qty Charge GST PST PVRT Billed To Vehicle Rental Day 159.99 8.07 11.20 1.50 VLF/AC Recovery Fee Day 1.99 0.10 0.14 0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: Amount Location Amount Exchange

182.99

Type VISA 31 Aug 2017 12:25 182.99 A-03 YYJ Downto

Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

To

End

End

End

Daily Rate is based on a 24 hour day minimum day charge.

Amount

159.99

99.95

50.00

559.79

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

Vehicle is allowed to travel within British Columbia and Washington. Travel to

For Road Assistance, call 250-953-5300

VLF/ERF: 1,99 (Per Day) subject to taxes

GST: 5% PST: 7% PVRT: 1.50 per Day

Contract close subject to final audit. Remarks:

BC Travel Only

/Estimated Charges: \$182.99

\$26.50 BC Gov. Drop Charge to Campbell River.

Amount Owing

Net Charges & Taxes: 182.99 Net Payment & Refunds: 182.99

MTVNC

Contract Copy: #5

Print Date & Time: 13 Sep 2017 17:31

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Official Receipt			250-287-TAXI				
Amount	23.00	Da	te AUG.	27.2517			
Taxi From:	OUN DR	A TERN	y (su	WITLE)			
Taxi To:	C.R.	AIRP	ORT.				
Car# 8	"	Driver: _	DAVE	0			

27 cab to airport

28 full p.d.

29 full ped

airport

29 blist & dinner

30 blist & dinner

31 full ped

car review |

928

MTVNC

BG Fuels Gas Bar \$1724 1424 Island Hwy Campbell River BG U9W 8C9

Pump #3 REGULAR

\$21.93

17.814 Litres @ \$1.289/L

TOTAL

\$21.93

Taxes included in fuel: 5% GST# 733514327 \$1.84

1.

Approved
Pre Buth Completion

NISA

Government Financial Information

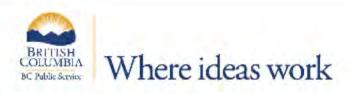
1

Host Date: 08/31/2017 Host Time: 20:16:03 AUTHCODE:030651 U0172403C

172

Rct

Gas + Car Rental \$182.99 + 21.93=204.92



Control No.

E127234

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	a, Claire rganizatior ortation and		ure			Pen	nployee ID sonal Information b Title	i	Phone Num (250) 387-1 Travel Grou 4	978	
	Completed		6. Fiscal Y 2018	ear	7. S	pecial Che	que Issue	8	. Cheque Stu	b Informa	ation
Type of Travel 14. Reason for Travel In Province Ministerial Meetings 12. Mailing Address for Cheque									leadquarters Victoria		
PO Box	9055 Stn P			V8W 9E2							
16. Travel Dates	17.	Places 1	ravelled		1 1 1 1 1 1 1	ersonal iicle Use	19. Other Transport	20. & 21. Meals	22.	20. & 2 ⁻ Mi	1. iscellaneous
2017	Destination To Courtney Quadra In Vancouve Vancouve Victoria	s to Van	Start 0800 0800 0700 0700 0700	End 1400 1930 1930 1930 1930	Km 65	34.45 0.00 0.00 0.00 0.00	Costs ✓ 63.00	61.00PE 61.00PE 48.50PE 48.50CC	Costs 327.83 327.83	Cost	Describe
	*PCARD					36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLU	MNS 49.	50.		l51.	\$ 34.45 52 .	\$ 270.00	\$ 219.00		\$ 0.0	00 \$ 1179.11
Clien	t Code 034 034 034 034	Resp. 55001 55001 55001	Serv	ice Line 60410 60410 60410	S	TOB 5702 5750 5711	Project 55MTVN 55MTCC 55MTVN	; d⊜ 5500102 CA	Supplier Co Government Fina Information	ode ncial \$	Amount 923.61 \$ 4179.11 \$ 48.50 \$ 207.00
ess Tra	vel Advan	ce	in			- 2		1	-0	93	
	034						AMOUN	NT DUE TO	EMPLOYEE	- 6	54. \$ 1179.11
- Certific disburse a result for whice	loyee Sign ed this trave ements mad of travel on th I have no	el expense de and/or a governme	claim is a t illowances ent business	rue staten to which I s as detail	am enti ed abov	itled as ve and	Print Name			Signed	
party. 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 Date Signed					
- Requis	ment Authorsition for partition Act.					ancial	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 by PL Oct 05-17

Notes for Travel Voucher (Restricted Use) E127234 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2017/09/25 16:28:26	Westgate, Rachael (IDIR\RWESTGAT) Rachael.Westgate@gov.bc.ca	Sept 4: Mileage 65km (\$34.45) Sept 5: Cab (\$23.00) Cab (\$40.00) Full PD (\$16.00) Security Concern (\$327.83) Sept 6: Full PD (\$61.00) Security Concern (\$327.83) Sept 7: Breakfast and Dinner PD (\$48.50) Flight HA (\$207.00 personal CC) Sept 9: Breakfast and Dinner PD (\$48.50)

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VANCOUVER

Ms Claire Trevena V

Room Number

: 2019

Canada

Arrival Date Departure Date : 05-SEP-2017 : 07-SEP-2017

655.66

INVOICE

Page No.

: 1 of 1

Folio No.

Conf No.

Security Concern

Invoice No.

Cashier No.

: 28 Membership No. :

655.66

Group Code

: DEPU0917

Company Name : Deputy Ministers Office

Date	Description	Reference	Charges	Credits
09-05-17	Room Charge		279.00	
09-05-17	Room DMF Fee 1.3%		3.61	
09-05-17	Room PST Tax 8%		22.61	
09-05-17	Room MRDT Tax 3%		8.48	
09-05-17	Room GST Tax 5%		14.13	
09-06-17	Room Charge		279.00	
9-06-17	Room DMF Fee 1.3%		3,61	
09-06-17	Room PST Tax 8%		22.61	
09-06-17	Room MRDT Tax 3%		8.48	
09-06-17	Room GST Tax 5%	Government Financial Information	14.13	
09-07-17	Visa Card	# Total Control of Con		655.66

28.26	
0.00	
0.00	
28.26	
	0.00

Balance Due	CAD \$	0.00	
I nates that I am same	enally liable for the follow	ing statement and if the person	compan

Total

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

MTVNC

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004 Ganges 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 9/7/2017 6:04:27 PM GST: 84295 5858 RT0001

CUSTOMER COPY Government Financial Information

Booking

Claire Trevena (MLA) Thursday, September 7, 2017 🎺 1 Passenger(s)

Flight #227 Departs 18:30 PM @ Vancouver Harbour Arrives 19:05 PM @ Victoria Harbour

Invoice #: 5706402

1.00 All Skeds - Baggage : Chec \$0.00 CDN 1.00 Sked 200 : Carbon Offset \$0.65 CDN 1.00 Sked 200 : VHFC Terminal \$9.86 CDN 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax

\$9.85 G31

Grand Total

\$207,00 CON V

Payment Information:

Visa

\$207,00 CDN

Date/Time Station Terminal ID 9/7/2017 6:04:23 PM

HCXHCS05 HCXHCC05 Action Purchase Card Type VISA Government Financial Information

Card Number Amount

\$207.00 026571

Authorization Trace Number

051001001090

Response Chip Application 00-001/APPROVED 02657I

Chip Label Chip TVR/T

VISA CREDIT VISA CREDIT

0.7

Official Receipt	250-287-TAXI
Amount 23	Date BAR STO
Taxi From:	
Taxi To:	
Car#	Driver

RICHMOND TAXI #82 2440 SHELL RD V6X2P1 RICHMOND 20122325

1111

++++

09-05-2017 Acct # Government Financial Information
Exp Date 14/14 Card

11:36:22

Card Type VI Name: CLAIRE TREVENA

A0000000031010

VISA CREDIT

Trace # 810008 Operator 182 FB2012232501

Inv. # 182 Auth # 085871

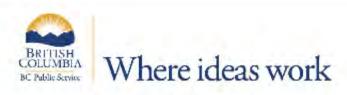
RRN 001987007

Total

\$40.00

APPROVED-THANK YOU

Retain this copy for your records Customer conv



Control No.

E127245

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	, Claire rganization rtation and Infrastruct	ure				Fmplovee IF Personal Informa Job I Itle	tion	(250)	Number 387-1978 Group Cod	le
	completed	6. Fiscal 2018	Year	7.	Special C	heque Issue		8. Chequ	e Stub Info	rmation
Type of In Provin	Travel nce	14. Reas Minister	on for Tra					Headqua Victoria	rters	
	ng Address for Chec 9055 Stn Prov Govt		BC V8W 9E	2					10.74	
16. Travel Dates	17. Places T	ravelled		18. Pe Veh	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodgir	ig	Miscellaneous
2017 09/10 09/11 09/12 09/13 09/14	Destination Victoria Victoria Victoria Victoria Victoria	9730 0730 0730 0730 0730 0730	1900 1900 1900 1900 1900	Km	0.00 0.00 0.00 0.00 0.00	Costs 3	61.00 € 61.00 € 61.00 € 48.50 €	CA CA CA	Cost	Describe
09/15 09/16 09/17	Vic to Kelowna (AC) Kelowna Kelowna to Vic (AC) *PCARD	0730	1900 1900 1900		0.00 0.00 0.00	70.00 19.00	48.50 1 27.00 1 48.50 1	PD 481.	04 🎺	1.54 Car Rental(Bu
OTALS	OF COLUMNS	-			36. \$ 0.00	37. \$ 89.00	38. \$ 431.00 Personal Information	39. \$ 962.	40. 08 \$ 11	1.54 Claim Total Personal
8. 49. 50. 51. 51. Service Line S 60410		51. 52.		ect 000 5500102	45. Supplier Code Government Financial Information		Amount Personal \$ 1286.62\$ information \$ 307.00			
ess Tra	vel Advance	i			- 7		-	7		
	034					AMO	OUNT DUE T	- O EMPLOY	ÆE	54. \$1593.62 Personal Information
 Certifie disburse a result 	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 llowance nt busine	a true state s to which ess as deta	I am e iled at	entitled as	Print Nam	е		Date Signe	d
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Nam	пе		Date Signe	ed		
- Requis	nent Authority Signa sition for payment purs tration Act.				Financial	Print Nam	ne		Date Signe	ed

FIN 10 (EFI-F0012 v2.6.1)

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

*Supplemental claim to E127234 to Victoria

Audited by PL Oct 05-17

Notes for Travel Voucher (Restricted Use) E127245 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2017/09/26 15:05:23	Westgate, Rachael (IDIR\RWESTGAT) Rachael.Westgate@gov.bc.ca	Sept 10: Dinner PD (\$21.50) Sept 11: Full PD (\$61.00) Sept 12: Full PD (\$61.00) Sept 13: Lunch and Dinner PD (\$48.50) Sept 14: Breakfast and Lunch PD (\$39.50) Sept 15: Cab (\$70.00) Security (\$481.04) Breakfast and Dinner PD (\$48.50) Sept 16: Hotel Delta (\$481.04) Breakfast PD (\$27.00) Sept 17: Gas (\$19.00) Car Rental (\$111.54)
		Breakfast and Dinner PD (\$48.50)

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Kelouna Husky 1575 Harvey Ave. Kelowna BC U1Y 6G1 (250) 860-6290 GST# 818621336 Retailer ID 4968913 Rct:68712 3070-10 Batch:3229-93

CAA - BC 620273######2018 Congratulations? You are earning more CAA\$ as a subscriber

2017/09/17 13:28:58

Pump# 18
Eth Regular \$19.88
15.849x\$1.199L
AMOUNT \$19.86
GST(Inc Pump) \$8.98

Pre Auth Completion UISA

Government Financial Information EXP: **/**

Date: 89/17/2817 Time: 13:28:58

AUTHCODE: 92495I 307919EC \$811001801815 80 008

Approved



PLEASE TELL US HOW WE DID! myHusky.ca/feedback YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

PURCHASE

09-15-2017

06:55:59

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

Card Type VI

Exp Date Name:

anda.v.

A0000000031010

VISA CREDIT

Operator: 225 Trace # 8795 Inv. # 481 Auth # 06759I

RRN 001751001

Total

\$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 Security Concern

Security Concern

Kelowna, British Columbia,

Security Concern

Claire Trevena 501 Belleville St Victoria BC V8W9E2 Canada

Room:

Folio:

0412 Government Financial Information

Cashier: Arrival:

108 09-15-17 09-17-17

Departure: Reference:

Date	Description		Additional Inf	ormation	Charges	Credits
09-15-17	Room Charge				389.00	
09-15-17	Rooms GST				19.45	
09-15-17	Rooms Hotel Room	Tax			31.12	
09-15-17	Rooms Municipal Ta	ax			11.67	
09-15-17	Parking				24.00	
09-16-17	Room Charge				399.00	
09-16-17	Rooms GST				19.95	
09-16-17	Rooms Hotel Room	Tax		31.92		
09-16-17	Rooms Municipal Ta	ax			11.97	
09-16-17	Parking	Governn	nent Financial Informa	tion	24.00	
09-17-17	Visa					962.08
GST Sumn	nary	PST Summary		Total	962.08	962.08
Registration	Rusings Information	Room	0.00	Balance Due	₹ 0.00 CD	N.
F&B	0.00	F&B	0.00			
Other	2.29	Other	0.00			
Total	41.69	Total	0.00			

Guest Signature:



GST Reg No 101370930 RT 0001 HEAD OFFICE & ADMINISTRATION

www.bcbudget.com

Vehicle Class: Compact

2501 Kenworth Road Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbucget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee) Renter: TREVENA, CLAIRE

BCD Number: A162000 Company: NDP CAUCUS

Government Financial Information Credit Card: VISA

Rental Rate Used: PRG-LW-16 - A

Km Charge: 0.10 per Km

Period Km Cap To Amount Type Day End 31.79 200 Regular 1 Week End 189.15 1400 Regular 25 15.91 0 Regular Hour End

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented in Kelowna

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$111.54

RSO \$48.75

Vehicle Rented: Owner: a/Devon Transport Unit #: 814284 Class: Economy MVA #: SNOW Time Out: 15 Sep 2017 10:17 Licence: CG819T Time In: 17 Sep 2017 14:00 Km Out: 31746 Location Out: Kelowna Airport Km In: 31996 Location In: KELLW Km Driven: 250

Government Financial Information

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges: Total: 95.37 4.99 6.68 4.50 Item Unit Qty Charge GST PST PVRT Billed To

Vehicle Rental 95.37 4.99 6.68 Day 3 4.50

All the following Debit/Credit transactions are in Canadian Dollars (CADS) unless otherwise

Payments & Refunds Total: 111.54

Date Amount Exchange Amount Location Type VISA 17 Sep 2017 14:13 111.54 KELLW

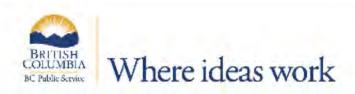
Amount Owing

Net Charges & Taxes: 111.54 Net Payment & Refunds: 111.54

Contract Copy: #4

Print Date & Time: 26 Sep 2017 09:16

For receipt purpose only. Refer to original contract for completed terms.



Control No.

E127275

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Name Trevena, Claire Client Organization Transportation and I	nfrastructu	ıre				Government Financial Information (250)				one Number 50) 387-1978 vel Group Code			
5. Date Completed 2017/10/02		6. Fiscal \ 2018	Year	7. S	pecial Ch	al Cheque Issue 8. Cheque Stub Information					ion		
Type of Travel 14. Reason for Travel In Province Ministerial							Headqua Victoria	arters					
12. Mailing Address PO Box 9055 Stn Pr	for Cheq ov Govt V	u e ⁄ictoria. B0	C V8W 9E	2									
16. Travel Dates 2017 Destination (17. Wel-Vic O9/18 Vic O9/20 Vic O9/21 Vic O9/22 Vic - Quadratic (17. Travel Destination (17	Places To	ravelled Start	End 2000 2100 2100 2030 1630 0900	18. Pe	rsonal icle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00 61.00 61.00 27.00	Lodg Cos	ing	20. & 21. Misce Cost 36.73 435.74	Describe Gas Car Rental (Bud		
*PCAR					36 . \$ 0.00	37. \$ 0.00	38 . \$ 271.0	39.	.00	10. \$ 472.47	Claim Total \$ 743.47		
8. Client Code 034 034 034 034 034 Less Travel Advance	9. Resp. 55001 55001	50. Se	rvice Line 60410 60410	51		2. Proje 55MT 55MT	ect VNC	45.	plier (Code	Amount \$ 472.47\$ 533.47 \$ 271.00\$ 210.00		
034		1			-		er stere	1			54.		
45. Employee Signa	ture (See	Audit Tra	ail)	_		AM0	DUNT DUE	TO EMPL		Signed	\$ 743.47		
 Certified this travel disbursements made a result of travel on for which I have not party. 	expense of and/or all government	claim is a lowances nt busines	true staten to which I s as detail	am ent	ve and				7.77				
56. Spending Author - Certified correct put Administration Act a	rsuant to	section 32			ncial	Print Name			Date	Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					nancial	Print Name Date Signed							

^{*}supplemental to TV E127245 already claimed

Audited by PL Oct 05-17

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E127275 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2017/10/02 18:22:02	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Sep 17: Meals claimed on E127245. Flew AC Kel - Vic. Picked up Budget Car for week
		Sep 19: F. Sep 20: F. Sep 21: F. Gas \$36.73 Sep 22: F- LD. Dropped off Budget Car \$435.74

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GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

Vehicle Class: Intermediate

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd Victoria, British Columbia V8L 5V4

Government Financial Information

Budget Rent A Car of Victoria Ltd.

Renter: Trevena, Claire

BCD Number: A162000

Company: TRANSPORTATION Credit Card: VISA Government Financial

Rental Rate Used: BCG AP 2016 - A

Km Charge: 0.05 per Km

Drop Charge: 200.00 Period To Amount Km Cap Type Day End 30.95 200 Regular Hour 25 End 15.50 0 Regular Week 184.15 End 1400 Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$435.74

(250) 953-5300 Vehicle Rented:

Owner: b/Devon Transport

Unit #: 817141

Model: tiguan

Time Out: 17 Sep 2017 18:31 Time In: 22 Sep 2017 09:52

Location In: Campbell River Downtown

Licence: EB692R

Km Out: 11478 Km In: 11796

Km Driven: 318

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges: Total: 382.03 19.47 26.74 7.50

Item Unit Charge GST PST_PVRT Billed To Drop Charge-Campbell Rive Flat 200.00 10.00 14.00 0.00 Vehicle Rental Day 5 154.75 8.11 10.83 7.50 Location Recovery Fee 27.28 1.36

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

VISA

Total: 435.74

1.91

Type Amount Exchange 17 Sep 2017 18:32

Amount Location

0.00

435.74 A-01 YYJ Airport

Amount Owing

Government Financial Information

Net Charges & Taxes:

435.74

Net Payment & Refunds: 435.74

13.64

BG Fuels Gas Bar #1724 1424 Island Hwy Campbell River BC U9W 8C9

Pump #2

REGULAR

\$36.73

29.486 Litres @ \$1.249/L

TOTAL

\$36.73

Taxes included in fuel: 5% GST# 733514327 \$1.75

Approved
Pre Buth Completion

UISA

Government Financial Information

EXP: ##/##

Host Date: 89/21/2817

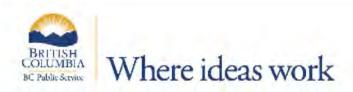
Host Time: 21:88:38 AUTHCODE: 812251 U81724820

S100001001030 00 000

1724-2

Rc t#58828 Rept

Batch# 1283-319



Control No.

E127297

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.

	, Claire ganization rtation and Infrastruc	cture				ployee ID onal Information Title		(250) : Travel	387-1		
	ompleted	6. Fiscal Ye 2018	ar	7. Spe	cial Chec	lue Issue		8. Chequ	e Stu	ıb informat	tion
Type of T In Provin	Travel nce	14. Reason Ministerial	for Trave				Headquarters Victoria				
	ng Address for Che 9055 Stn Prov Govt		V8W 9E2								
16. Travel Dates 2017 08/20 09/29	17.	Start 0800 0800	End 1800 1800		rsonal icle Use Cost 0.00 0.00	19. Other Transport Costs 115.00 115.00	20. & 2 Mea Co	ls Lod		20. & 21. Mis- Cost	cellaneous Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 230.00	38 . \$ 0	39.	0.00	40. \$ 0.00	Claim Total \$ 230.00
18. Client 0 0 0	49. Resp 5500	1 (ice Line 60410 60410	5	52. TOB 1701 702	Project 55MTVN 5500102	t NC	45.	lier	Code	Amount \$ 115.00 \$ 230.00 \$ 115.00
	vel Advance	f:		Ĭ	- T			Ĭ			
						AMOU	INT DUE	TO EMPLO	YFF		54 . \$ 230.00
- Certifie disburse a result of for which	oyee Signature (Se and this travel expense ements made and/or of travel on government I have not been an	e claim is a tru allowances to ent business	ie statemo which I a as detaile	m entitle d above	ed as and	rint Name			_	Signed	
 Certifie 	ding Authority Sign d correct pursuant to tration Act and relate	section 32 8				Print Name			Date	e Signed	
- Requis Administ	nent Authority Sign ition for payment pu tration Act. -F0012 v2.6.1)		ion 32 of t	he Fina	ncial	Print Name				e Signed	ority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

*Ferry - *Divided by 2 -\$115.00 to MTVNC \$115.00 to 5701

Audited by PL Oct 16-17

Notes for Travel Voucher (Restricted Use) E127297 for Trevena, Claire

1 note(s) returned

Created On	Author	Note
2017/10/05 09:25:18	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	August 20: Experience card top-up of \$115.00 for the dates of Jul 22 - Aug 20. September 29: Experience card top-up of \$115.00 for the dates of Aug 20 - Sept 29.

10

2017/08/20 Campbell River Quadra Island AUTH ONLY

1 Stored Value

115.00

Total Visa Government Financial bb5/61-86222906 0014151910 Approved: 01754I CHANGE DUE

0.00

115.00

Stored Value Savings:VEH & PASS Savings Balance:\$117.35

CAM 20 Aug 2017 15:48



PURCHASE

≈BCFerries

2017/09/29 Campbell River Quadra Island AUTH ONLY

1 Stored Value

115,00

Total Visa Government Financial Information 115.00 115.00

0014551300 Approved: 04755I CHANGE DUE

0.00

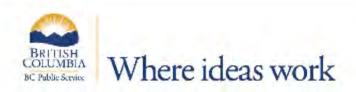
Stored Value Savings:VEH & PASS Savings Balance:\$116.05

CAM 29 Sep 2017 20:08

1047027 477384 90164

SEE REVERSE SIDE OF TICKET

*Divided by 2 -\$115.00 to MTVNC \$115.00 to 5701



Control No.

E127417

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.

	, Claire rganization rtation and Infrastro	ıcture				mplo ersonal lob Ti	ovee ID Information tie		(2	one Numi (50) 387-19 avel Grou	978	
	Completed	6. Fiscal 2018	Year	7. S	pecial Ch	neque	Issue		8. Ch	eque Stul	Informa	ation
Type of In Provi	Travel	14. Reas Ministeri	on for Tra al	vel					Headquarters Victoria			
PO Box 16.	9055 Stn Prov Gov 17.	t Victoria, E	BC V8W 9E	2 18.		1	9.	20. & 2	1.	22.	20. & 21	
Travel Dates 2017	Places Destination	Travelled Start	End	Vel	ersonal nicle Use Cost	1	Other ransport Costs	Mea Cost	7	Lodging Costs	Mi	scellaneous Describe
10/01 10/02 10/03 10/04 10/05	Quadra IsI-Vic Vic Vic Vic Vic - Quadra IsI	1400 0830 0700 0700 0830	2100 2100 2100 1900 1800	290	0.0	00 00 00		61.0 48.5 48.5	OCCA OCCA OCCA OCCA			1738.3
TOTALS	OF COLUMNS				36. \$ 307.		37. \$ 0.00	38. \$ 24:	2.50	39. \$ 0.00	40. \$ 0.0	Claim Tota 00 \$ 549.90
8. Clien (t Code Res 334 550 334 550 334 550	01	60410 60410	51 e		52.	Project	2 55MTV	45.	Supplier C Sovernment F Information		Amount \$ 307.40 \$ 242.50
Less Tra	vel Advance	6		T.	-							
	034						AMOU	NT DUE	TO E	MPLOYEE		54 . \$ 549.90
- Certifie disburse a result	loyee Signature (Sed this travel expenements made and/of travel on governed the lawer of travel on the ending the lawer of travel on the ending travel on the ending travel of the lawer of the ending travel of the lawer of the lawer of the ending travel of the lawer	se claim is a r allowance: ment busine	true state s to which ss as deta	l am ent iled abo	ve and	Prin	t Name			Date	Signed	
56. Sper - Certifie	nding Authority Si ed correct pursuant tration Act and rela	to section 3	2 & 33 of t		ncial	Prir	nt Name			Date	Signed	
- Requis	nent Authority Sig sition for payment p tration Act.				nancial	Prir	nt 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

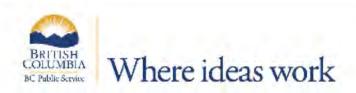
Audited by PL Oct 24-17

Notes for Travel Voucher (Restricted Use) E127417 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2017/10/20 13:41:52	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Oct 1: F-BL. Quadra Island - Vic (290km) Oct 2: F. Oct 3: F-B. Oct 4: F-B. Oct 6: F-L. Vic - Quadra Island (290km)

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Control No.

E127418

Phone Number

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
Personal Information

	rganization	oturo				Job Title	mauon		387-1978 I Group Cod	le		
	ortation and Infrastru Completed 0/20		al Year		7. Special (Cheque Iss	ue	8. Chequ	ue Stub Information			
Type of In Provi	Travel		ason for erial	Trave			Headquarters Victoria					
12. Maili	ing Address for Ch	eque	734	V 9F2			77.5					
16. Travel Dates 2017	avel Places Travelled ates		End	18. P Ve Km	Personal hicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost 36.00 CC.	22. Lodging Costs	20. & 21. Mi Cost	scellaneous Describe		
10/09 10/10 10/1 <mark>1</mark> H 10/12 10/13	Quadra IsI-Vic Vic-AlertBay-Vic) Vic-Van-Cran (PC Cran-Revelstke RvIstke-QdraIsI (A	0730	2100 1700 2130 1900 1800	290	153.70 0.00 0.00 0.00 0.00		48.50 PD 61.00 PD 36.00 PD 48.50 PD	CCA √102.58 √127.65	✓ 42.00 ✓ 360.46	Baggage Claim Car Rental + Gas (budget)		
TOTAL S	*PCARD				36 . \$ 153.70		38 . \$ 230.00	39. \$ 230.23	40 . \$ 402.46	Claim Total \$ 1016.39		
8. Clien	49. t Code Resp 034 5500 034 5500 034 5500 avel Advance	1 1 4	60410 60410 60410 60410))) =		52. Pro 550 550 55 0	Dject 00102 MTCCA MTGEA- ITVNC	45.	lier Code	Amount \$778.19 \$Personal \$ 84.50 \$ -\$\$ 153.70		
	034	1						1		54.		
							OUNT DUE	TO EMPLO		\$ 1016.39		
- Certific disburse a result for whice	loyee Signature (Sed this travel expensements made and/or of travel on governrich I have not been a	e claim is allowand nent busi	s a true s ces to wh ness as c	ich I ar letailed	m entitled as I above and	Print Na	me		Date Signe	ed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Na	Print Name			Date Signed		
- Requis	ment Authority Sign sition for payment po stration Act.				ne Financial	Print Na	ame		Date Sign	ed		

N 10 (EF1-F0012 V2.0.1)

Name

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

*10/10 Breakfast and dinner claimed while in Victoria

*10/11 percentage of the day outside of Victoria, meal PD

Audited by PL Oct 24-17

Notes for Travel Voucher (Restricted Use) E127418 for Trevena, Claire

1 note(s) returned.

Security Concern

Security Concern Security Concern Cranbrook, BC Security Concern

Reservation Number Personal Information

Send to

Claire Trevena

Personal Information

Phone

Guest Name Company

Claire Trevena Ministry Of Transporation **Arrival Date**

Departure Date 11/10/2017 12/10/2017

Room Information

Personal Information

Bill To

Trevena, Claire

Personal Information

Phone

Personal Information Folio Number

1 One Hamber					
Trans Date	Description		Voucher		Amount
Charges					
11/10/2017	Gov Business Rate		s -2330		89.00
11/10/2017	GST		s -2330		4.54
11/10/2017	PST (Accommodations- 8%)		s -2330		7.26
11/10/2017	Destination Marketing Fee		s -2330		1.78
	Total Charges				102.58
Payments		Government Financial Information			
12/10/2017	Visa			1	-102.58
	Total Payments		- 1 - 1		-102,58
			Balance Due		/ 0.00

Total

tination Marketing Fee Total Tax \$1.78

GSTAccommodations- 8%) \$4.54

\$13.58

Business Information

GST/HST:

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature:

Revelstoke, BC Security Concern Security Concern

Mrs Claire TREVENA
0 PO Box 9055 Stn Prov Govt
0
VICTORIA BC V8W9E2
CANADA

Invoice

Invoice date Invoice number 13/10/2017

Our reference GST Number

Business Information

Guest	Mrs Claire TREVENA			Arrival 12/10/2017	Depai	ture 13/10/201	1; Room 309
Date	Description		Ref.		Quantity	Unit Price	Total (\$)
12/10/2017	Room Charge				1	111.00	111.00
12/10/2017	PST Room Tax				1	8.88	8.88
12/10/2017	GST Room Tax				1	5.55	5.55
12/10/2017	MST Room Tax				1	2.22	2.22
					Total invo	oice	127.65
13/10/2017	Government Financial Information	1					-127.65
(at out about					Total Paid	d	-127.65
					Total Due		✓ 0.00

Total GST 5.55

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Security Concern



www.bcbudget.com

GST Reg No 101370930 RT 0001 HEAD OFFICE & ADMINISTRATION 2501 Kenworth Road

Nanaimo, BC V9T 3M4 (250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: TREVENA, CLAIRE

BCD Number: A162000

Company: GOVERMENT OF BC

Government Financial Information Credit Card: VISA

Rental Rate Used: PRG-CA-16 - A Vehicle Class: Intermediate Drop Charge: 149.00

Km Charge: 0.10 per Km Period To Amount Km Cap Type Day End 45.79 200 Regular Week End 320.53 1400 Regular 25 21.91 Regular Hour End n

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently \$4.00 per litre).

Must be Provincial Govt employee or authorized representativ

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Campbell River

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$325.46

\$149 DROP FEE VIC

Vehicle Rented: Unit #. 816850 Owner, a/Devon Transport

Class: Full Size

Time Out: 13 Oct 2017 17:00 Licence: DR875J Time In: 16 Oct 2017 08:08 Km Out: 15691 Location Out: Campbell River Airport Km In: 16038 Location In: Z-Victoria Downtown Km Driven: 347

Government Financial Information

Renter is fully responsible for vehicle until vehicle is checked in and inspected by

Budget staff.

286.37 14.54 20.05 Charges: Total: 4 50 Unit Charge GST PST PVRT Billed To Item Qty Drop Charge Flat 149.00 7.45 10.43 0.00 Vehicle Rental Day 3 137.37 7.09 9.62 4.50 Location Fee 13.9 20,71 1,04 1.45 0.00 Location Fee (Manual) Flat -20.71 -1.04 -1.450.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise

indicated.

Payments & Refunds 325,46 Total:

Date Amount Exchange Amount Location Type 325.46 CAMCA VISA 16 Oct 2017 08:27

Government Financial Information

Amount Owing

Net Charges & Taxes: 325.46 Net Payment & Refunds: 325.46

Contract Copy: #5

Print Date & Time: 20 Oct 2017 13:54

For receipt purpose only. Refer to original contract for completed terms.

ESS0

7 ELEVEN STORE 37898 3201 DOUGLAS UICTORIA, BC U8Z 3K8

ESSO EXPRESS PAY

2017-10-15 20:53:38

TRANS #: 093969 STATION#: 00302481 GST #: R119335453

PUMP 2 REGLR \$ 35.00 27.584L AT \$1.269/L

GST INCLUDED \$ 1.67

TOTAL \$ 35.00

TYPE: PURCHASE
UISA
Government Financial Information

INVOICE NO: UMN52638

AUTH: 009861-F

UISA CREDIT A00000000031010 8080008000 7800

01 APPROVED - TH ANK YOU 027

UERIFIED BY PIN

2 hotels tgas + dinner

Dong a feet

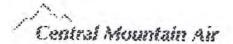
4011 1 1 1 1 1 1 1

A

Milegie to Victoria

Cartam- 14 /10)

4 Expanses WEAR



Itinerary / Receipt

Your busking is confirmed.

Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport.

CMA Reservations 1-888-866-8686 reservations@flyama.com www.flyama.com

Main Contact Information

Name:

CLAIREMS TREVENA

Government Financial Information

Booking Reference:

Email:

Personal Information

Flight Itinerary

Flight From

9M 594 16:15 - Vancouver

13/10/2017

To

16:55 - Campbell River 13/10/2017 Aircraft

Status

Beech1900D

CONFIRMED

"All charges and payments appear in CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total	
TREVENA, CLAIREMS	BAC - FLEX -BAC	\$0.00	\$0.00	\$0.00	\$0.00	
TREVENA, CLAIREMS	Change fee	\$40.00	GST \$2.00	\$0.00	\$42.00	1
	Total	\$40.00	GST \$2.00	\$0.00	\$42.00	

Payment Information

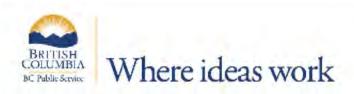
Date Payer's Name Payment Amount Transaction Type
13/10/2017 TREVENA, CLAIREMS \$42.00 VISA ✓

Canadian tax registration numbers; XG Canada Goods and Service Tax (GST) #10087-2852 XQ Quebec Sales Tax (QST)#1219660857

Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircraw, or the safe operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- Baggage allowances that are exceeded may require the payment of additional fees.
- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to collect their baggage and re-check itA for the connecting flight.
- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as agent for the other carrier.

Please read important information and notices regarding Central Mountain Air's Domestic Tariff at www.flycma.com.



Control No.

E127329

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 Trevena, Claire Client Organization Transportation and Infrastructure					F	Personal Information (250			le Number) 387-1978 el Group Code				
			pecial CI	theque Issue 8. Cheque Stub Information			n						
Type of Travel In Province 14. Reason for Travel Ministerial				Headquarters Victoria									
	ng Address t			V8W 9F	2								
PO Box 9055 Stn Prov Govt 16.		Places Ti Comax- - Van (PC	Start End 1300 2100 0800 2100 0700 2100 0700 2100 0700 2100		18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		30.00	20. & 21. Meals Cost 36.00 36.00 36.00 36.00 61.00	22. Lodging Costs 269.08 269.08 269.08 269.08		20. & 21. Misce Cost		ellaneous Describe
TOTAL S	*PCARD					36 . \$ 0.00	37. \$ 42.80	38. \$ 205.0	39.	076.32	40.	0.00	Claim Total \$ 1324.12
3 - 77 Mai - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					TOB 5702 5751 5750			45. Supplier Code Government Financial Information			Amount Personal Information		
	vel Advance			50410		5/02	550010	12	L			\vdash	\$ 1324.12
(034						AMO	UNT DUE 1	L TO EMPLO	YFF		54.	\$ 1324.12
- Certifie disburse a result	loyee Signat ed this travel e ements made of travel on g h I have not b	expense of and/or all overnment	claim is a lowances nt busines	true stater to which I s as detail	am ent led abo	titled as ve and	Print Name				Signe	d	
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					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name Date Signed										

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

Audited by PL Oct 25-17

Notes for Travel Voucher (Restricted Use) E127329 for Trevena, Claire

1 note(s) returned

Created On	Author	Note		
2017/10/10 19:30:43	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Sep 25: F - BL. Ferry Quadra IsI - Camp R. Flew PCA CR - Van. \$40 taxi YVR - UBCM. \$269.08 ovrnght Security Concern Sep 26: F-BL. \$269.08 ovrnght @ the Security Concern		
		Sep 27: F-BL. \$269.08 ovrnight @ the Security Concern		
		Sep 28: F-BL. \$269.08 ovmqht @ the Security Concern		
		Sep 29: F. \$2.80 skytrain to YVR. Flew CMA Van - Camp. R. Ferry Camp. R - Quadra Isl.		

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RECEIPT NOT VALID FOR TRAVEL

Transtink 980-CANADA LINE Vancouver City Gentre St ÏVM51113 Fri 29 Sep 17 04:39PM

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Price:

5 2.80 v

COMPASS fir-bot #-

Credit 1::rrd # Government Financial Information

05619T TUC7A92U4NH6

Auth #: Ref #: Receipt #:

43401

Chip

Card Entry: AID:A0000000031018

TVR:8080008000 TST:7800

Retain for your records. View Translink Policies at พษพ.translink.ca

Thank You!

RICHMOND TAXI #67 2440 SHELL RD V6X2P1 RICHMOND BC 20123190

1111

09-25-2017 15:49:02 Acct # Government Financial Information
Exp Date **/** Card

Card Type VI Name: CLAIRE TREVENA

A0000000031010

VISA CREDIT

Trace # 210012 FB2012319001

Inv. # 267

1111

Auth # 070271

RRN 001638012

Total

(00) APPROVED-THANK YOU

Retain this copy for your records

c r cory

0 00 Vancouver, BC Security Concern Security Concern

Claire Trevna
Po Box 9055
Victoria, BC, V8W 9E2
Canada

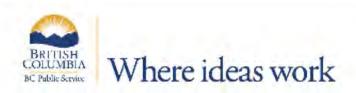
Page Number : 1
Guest Number : Personal Information
Folio ID : A

Arrive Date : ✓ 25-SEP-17 17:39
Depart Date : 29-SEP-17 07:50
No. Of Guest : ✓ 1

Room Number : 807 Club Account :

Tax ID : Business Information Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-SEP-17	RT807	Room Charge	√ 229.00	0.0000000000000000000000000000000000000
25-SEP-17	RT807	HRT 11% Net Room	25.52	
25-SEP-17	RT807	GST 5% Net Room & DMF	11.60	
25-SEP-17	RT807	Destination Mktg Fee	2.96	
26-SEP-17	RT807	Room Charge	229.00	
26-SEP-17	RT807	HRT 11% Net Room	25.52	
26-SEP-17	RT807	GST 5% Net Room & DMF	11.60	
26-SEP-17	RT807	Destination Mktg Fee	2.96	
27-SEP-17	RT807	Room Charge	√ 229.00	
27-SEP-17	RT807	HRT 11% Net Room	25.52	
27-SEP-17	RT807	GST 5% Net Room & DMF	11.60	
27-SEP-17	RT807	Destination Mktg Fee	2,96	
28-SEP-17	RT807	Room Charge	✓ 229.00	
28-SEP-17	RT807	HRT 11% Net Room	25.52	
28-SEP-17	RTB07	GST 5% Net Room & DMF	11.60	
28-SEP-17	RT807	Destination Mktg Fee	2.96	
29-SEP-17	VI	Government Financial Information		-1076.32
	For Autho Government Finar	rization Purpose Only ncial Information		
	Date Co	de Authorized		
	25-SEP-17	071951 3145.5		
		** Total	√ 1076.32	-1076.32
		*** Balance	0.00	



Travel Voucher (Restricted Use)

Control No.

E127440

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.

	rganization	n Infrastructu	re			P	mployee ID ersonal Information ob Title	n	(2	one Numb 250) 387-19 avel Group	978	
	Completed	6	. Fiscal \ 2018	ear ear	7. Sp	ecial Ch	al Cheque Issue 8. Cheque Stub Information				ation	
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56. Spen	ed correct p	ority Signat oursuant to s and related	ection 32	Audit Tra & 33 of th	ail) ne Financ	cial	Print Name			Date	Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				ancial	Print Name Date Signed							

*Pays for ferry on top-up

card as main residence is Quadra Island

* Supplemental to E127418

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

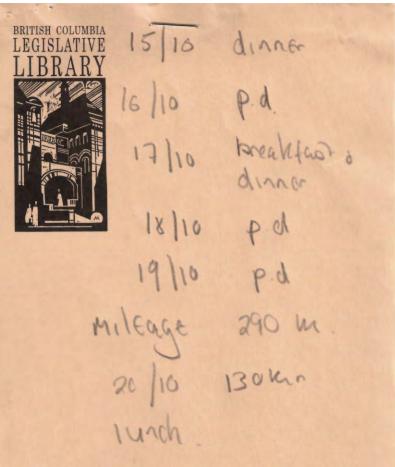
Audited by PL Oct 25-17

Notes for Travel Voucher (Restricted Use) E127440 for Trevena, Claire

1 note(s) returned

Created On	Author	Note
2017/10/24 13:13:12	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Oct 15: F-BL. Drove Budget car (Claimed on E127418) Qdra-Vic. Oct 16: F. Oct 17: F-L. Oct 18: F. Oct 19: F. Drove 290km Vic-Qdra. Oct 20: F-BL. Drove 130 to/from Courtenay, Salmon River, and Quadra Island for Ministerial tours.

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RESERVATIONS 1-888-865-8585

Finish Payment Confirmation Passengers Flights Dates Your Confirmed Itinerary All times are airport local Please print this page as confirmation of your reservation. Government Financial Information Reservation Number. Number: Departure To: Campbell River From: Vancouver Arrival Departure Flight Flight Date 19:25 YBL 18:45 YVR 9M598 03/08/2017 Thu Reservation Charges Description The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers, All Prices in Canadian (CAD) dollars, AIR TRANSPORTATION CHARGES 144.00 Z-FLEX-Z 12.00 Surcharge TAXES, FEES, AND CHARGES 5.00 YVR - Vancouver AIF 7.12 ATSC 8.41 GST 176.53 Total to be applied: Primary Reservation Contact Information Ms./Mrs. Title: Last Name: Trevena First Name: Personal Information Address Line 2: Address Line 1: Canada Country: City: Personal Information Postal Code: Province: jacqueline.chapotelle@gov.bc.ca Verify Email: jacqueline.chapotelle@gov.bc.ca Email: Personal Information Mobile Number: Phone Number:



Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA CLAIRI	234.47	11.73	246.20	246.20	0.00

Itinerary

· 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	То	Flight#	Aircraft *	Status
1	31 Jul 2017	09:29 - CAMPBELL RIVER	09:48 - COMOX	8P701	SAAB 340A	CONFIRMED
1	31 Jul 2017	10:02 - COMOX	10:36 - VANCOUVER - SOUTH	8P701	SAAB 340A	CONFIRMED
1	31 Jul 2017	11:55 - VANCOUVER - SOUTH	12:16 - VICTORIA INT ARPT	8P109	BEECH 1900	CONFIRMED

^{*} Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount		Total
	TREVENA, CLAIRE	AIF - YBL	6.25	0.31	6.56
31 Jul 2017	TREVENA, CLAIRE	CLASSIC FARE	202.00	10.10	212.10
31 Jul 2017	TREVENA, CLAIRE	Security Surcharge	7.12	0.36	7.48
31 Jul 2017	TREVENA, CLAIRE	Nav Canada Fee	13.00	0.65	13.65
31 Jul 2017	TREVENA, CLAIRE	Shop(1) - 1st Checked Bag	0.00	0.00	0.00
31 Jul 2017	TREVENA, CLAIRE	Carbon Surcharge	6.10	0.31	6.41
		Total (CAD)	234.47	11.73	246.20

Payments

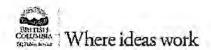
Date	Description	Payer	Method	Amount	TAN Receipt Authorization Government Financial Information
27 Jul 2017	MASTERCARD	Jacqueline Chapotelle	CC CA	230.45	
31 Jul 2017	VISA	TREVENA, CLAIRE	CC VI	15.75	

Tax Registration: 121386296 RT0001

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Ministry of Finance INVOICE CODING SHEET

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

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

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME	ISLAND EXP	RESS			-	SUPPLIE	1# <u>22</u>	97399	* SI	TE
CONTRACT/PO	#		INVOICE DATE	H-OCT-	2017	INVO	CE# IE	46785		
DATE INVOICE			MAN TANA							
RECEIVED	10-OCT-2	2017	DATE GO	ODS/SERV	ICES REC'D				RECEIPT#	
NAME & /OR AD	DRESS OVERRIDE	-MMM-YYYY		DESC	CRIPTION I	THE PERSON NAMED IN COLUMN NAM	D-MMM-YYY	***		
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			- 5		CHAR	TER: OCTO	BER 10, 20	017		
DATE CHQ/EFT	REQ'D		CI DATE	//6					v il auch	vec 57
ONLY IF URGENT)	SET # {/f applicable	DD-MMNT-YYYY	GLUATE	(if applicabl	e)	ос-мм	1-YYYY	^^	Y ALONE?	4E2 ☑
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (SKIT DISCUSSIONS)	PST AMOUNT	GST TAN AMOUNT PSTACS		GST CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # If STOB 57
5,163.90	\$556.20		245,90		004	36A10	36200	5712	36MTSA	PREMIER JOHN HORGAN
	\$712.33				004	36A10	36200	5712	3600000	DM WES SHOEMAKER
	\$712.33				004	36A10	36200	5712	3600000	STEPHEN (C
-	\$556.20				004	35A10	36200	6504	3600000	Security Concern
	\$712.33				094	36A10	36200	5712	35MTSA	MIN. CLAIRE TREVENA
	\$556.20				004	36A10	36200	5712	35MTSA	MIN. SCOTT FRASER
	\$556.20				004	36A10	35200	5712	SSMTSA	MIN. LANA POPHAM
	\$556.20				004	35A10	35200	5712	35MTSA	MIRA ORECK
5163.90	TOTAL							-		
	HORITY (EA) INF	ORMATION:	1 (111)	* Q	UALIFIED F	RECEIVER	7.27		ION:	
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	T DESCRIPTION FOI the line description d	R EA NOTIFICA		prop	erly received an	documentation suitable quality;	red have been to support the services: as con	inspected of account ha stracted, ap-	r reviewed; and the s been verified ().	a goods ar services were e., goods; as ardered; bles and/or performance
				*			See Attach	ied		
							QRSIG	NATURE	***	

^{*} Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FiN FSA 017 REV. OCT/16

invoice

Number: IE46785 Issued: 10/11/2017 Deliver To



Office of the Premier (Elizabeth Parkinson)

Island Express Air Limited 30490 Liberator Avenue Abbotsford BC V2T6H5 Canada

info@islandexpressair.com 804-856-6260

GST/HST-833627896 RT 0001

Item	Sales Tax	Amount
Base Fare	GST 5.00%	2,370.00
Aircraft Repositioning	GST 5.00%	650.00
Aircraft Repositioning	GST 5.00%	500.00
FSC/NAV Canada	GST 5.00%	262.00
FBO/Parking Fees	GST 5.00%	136.00
Holding Time	GST 5.00%	400.00
Aircraft Repositioning	GST 5:00%	600.00
\$4918,00/357=\$13,78/NM	Subtotal	4,918.00
Oct 10 0830 Victoria - Alert Bay 175 nm X\$13.78 =\$2400.78	GST 5.00%	245.90
Oct 10 1530 Alert Bay - Vancouver 148 nm X \$13.78 = \$2038.83	Invoice Total	5,163.90
Passengers; 8 Alroraft: King Air	Total to Pay	\$5,163.90
	to be removed and the same state of the contract of the same of th	attending to the second of the

Passengers:. Victoria to Alex Bay: Premier John Horgan

Prepared By: Evan

2 mira oreck

Min. Popham

min. Fraser

Stephen Hargreaves Min. Claune Trevena Security Concern

DM Wes Shoemaker

Abert Bay to Yan couver:

+ same as

Victoria to Alex+ Bau

(8 passengers)

Vouncouver to Victoria Stephen Hargreaves Min Claire Trevena Wes shoemaker.

\$468.38/3=\$156.13/PP

\$2,038.83/8=\$254.85/PP

) andil

82,410.78/8=\$301.35/PP



Government Financial Information

Passenger

Nam	ie	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA	CLAIRE	155.47	7.78	163.25	163.25	0.00

Itinerary

· 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	То	Flight#	Aircraft *	Status
1	05 Sep 2017	09:15 - CAMPBELL RIVER	09:25 - COMOX	8P701	SAAB 340A	CONFIRMED
1	05 Sep 2017	09:40 - COMOX	10:15 - VANCOUVER - SOUTH	8P701	SAAB 340A	CONFIRMED

^{*} Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
24 Aug 2017	TREVENA, CLAIRE	AIF - YBL	6.25	0.31	6.56
24 Aug 2017	TREVENA, CLAIRE	CLASSIC FARE	125.00	6.25	131.25
24 Aug 2017	TREVENA, CLAIRE	Security Surcharge	7.12	0.36	7.48
24 Aug 2017	TREVENA, CLAIRE	Nav Canada Fee	13.00	0.65	13.65
24 Aug 2017	TREVENA, CLAIRE	Carbon Surcharge	4.10	0.21	4.31
		Total (CAD)	155.47	7.78	163.25

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt_Authorization
24 Aug 2017	MASTERCARD	Jacqueline Chapotelle	CC CA	163.25		Government Financial Information

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.

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Passenger

Nan	ne	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA	CLAIRE	234.47	11.73	246.20	246.20	0.00

Itinerary

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

Leg	Date	From	То	Flight #	Aircraft *	Status
1	31 Jul 2017	09:29 - CAMPBELL RIVER	09:48 - COMOX	8P701	SAAB 340A	CONFIRMED
1	31 Jul 2017	10:02 - COMOX	10:36 - VANCOUVER - SOUTH	8P701	SAAB 340A	CONFIRMED
1	31 Jul 2017	11:55 - VANCOUVER - SOUTH	12:16 - VICTORIA INT ARPT	8P109	BEECH 1900	CONFIRMED

^{*} Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
31 Jul 2017	TREVENA, CLAIRE	AIF - YBL	6.25	0.31	6.56
31 Jul 2017	TREVENA, CLAIRE	CLASSIC FARE	202.00	10.10	212.10
31 Jul 2017	TREVENA, CLAIRE	Security Surcharge	7.12	0.36	7.48
31 Jul 2017	TREVENA, CLAIRE	Nav Canada Fee	13.00	0.65	13.65
31 Jul 2017	TREVENA, CLAIRE	Shop(1) - 1st Checked Bag	0.00	0.00	0.00
31 Jul 2017	TREVENA, CLAIRE	Carbon Surcharge	6.10	0.31	6.41
		Total (CAD)	234.47	11.73	246.20

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
27 Jul 2017	MASTERCARD	Jacqueline Chapotelle	CC CA	230.45	-	Government F	inancial Services
31 Jul 2017	VISA	TREVENA, CLAIRE	CC VI	15.75			

Tax Registration: 121386296 RT0001

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Government Financial Service

Passenger

Nan	ne	Total Charges	GST	Total Amount	Total Payments	Balance Due	
TREVENA	CLAIRE	0.00	0.00	0.00	0.00	0.00	

Itinerary

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

Leg	Date	From	То	Flight #	Aircraft *	Status
1	13 Aug 2017	14:15 - CAMPBELL RIVER	14:25 - COMOX	8P711	SAAB 340A	CANCELLED
1	13 Aug 2017	14:40 - COMOX	15:15 - VANCOUVER - SOUTH	8P711	SAAB 340A	CANCELLED
1	13 Aug 2017	16:45 - VANCOUVER - SOUTH	17:10 - VICTORIA INT ARPT	8P1527	BEECH 1900	CANCELLED

^{*} Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization ancial Services
09 Aug 2017	MASTERCARD	Haley Leech	CC CA	317.60		Government Fina	anciai Services
10 Aug 2017	MASTERCARD	Haley Leech	CC CA	-317.60			

Tax Registration: 121386296 RT0001

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Government Financial Service

Passenger

Nan	ne	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA	CLAIRE	224.22	11.22	235.44	235.44	0.00

Itinerary

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

Leg	Date	From	То	Flight #	Aircraft *	Status
1	18 Aug 2017	16:00 - VANCOUVER - SOUTH	16:40 - CAMPBELL RIVER	8P713	SAAB 340A	CONFIRMED

^{*} Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
15 Aug 2017	TREVENA, CLAIRE	AIF - YVR	5.00	0.25	5.25
15 Aug 2017	TREVENA, CLAIRE	CLASSIC FARE	145.00	7.25	152.25
15 Aug 2017	TREVENA, CLAIRE	Security Surcharge	7.12	0.36	7.48
15 Aug 2017	TREVENA, CLAIRE	ROUTING - MODIFICATION	50.00	2.50	52.50
15 Aug 2017	TREVENA, CLAIRE	Nav Canada Fee	13.00	0.65	13.65
15 Aug 2017	TREVENA, CLAIRE	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
15 Aug 2017	TREVENA, CLAIRE	Carbon Surcharge	4.10	0.21	4.31
		Total (CAD)	224.22	11.22	235.44

Payments

Date	Description	Payer	Method	Amount		Receipt Authorization
14 Aug 2017	MASTERCARD	Haley Leech	CC CA	172.44	10.11	Government Financial Services
15 Aug 2017	MASTERCARD	CLAIRE TREVENA	CC CA	63.00		

Tax Registration: 121386296 RT0001

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Government Financial Services

Passenger

Nan	1e	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA	CLAIRE	155.47	7.78	163.25	163.25	0.00

Itinerary

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

Leg	Date	From	То	Flight #	Aircraft *	Status
1	24 Aug 2017	16:55 - CAMPBELL RIVER	17:05 - COMOX	8P713	SAAB 340A	CONFIRMED
1	24 Aug 2017	17:20 - COMOX	17:55 - VANCOUVER - SOUTH	8P713	SAAB 340A	CONFIRMED

^{*} Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
15 Aug 2017	TREVENA, CLAIRE	AIF - YBL	6.25	0.31	6.56
15 Aug 2017	TREVENA, CLAIRE	CLASSIC FARE	125.00	6.25	131.25
15 Aug 2017	TREVENA, CLAIRE	Security Surcharge	7.12	0.36	7.48
15 Aug 2017	TREVENA, CLAIRE	Nav Canada Fee	13.00	0.65	13.65
15 Aug 2017	TREVENA, CLAIRE	Carbon Surcharge	4.10	0.21	4.31
		Total (CAD)	155.47	7.78	163.25

Payments

CONTACT US

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization	
15 Aug 2017	MASTERCARD	Haley Leech	CC CA	163.25		Government Financial Services		

Tax Registration: 121386296 RT0001

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

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CMA Reservations 1-888-865-8585

reservations@flycma.com www.flycma.com

Main Contact Information

Name: CLAIRE TREVENA
Email: haley.leech@gov.bc.ca

Booking Reference Government Financial Services

Flight Itinerary

Flight	From	To	AirCraft	Status
9M595	17:20-Campbell River 27/08/2017	18:00-Vancouver 27/08/2017	Beech1900D	CONFIRMED

^{*}All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
TREVENA,CLAIRE	D - FLEX - D	178.00	GST 8.90	0.00	186.90
TREVENA,CLAIRE	ATSC	7.12	GST 0.36	0.00	7.48
TREVENA,CLAIRE	Surcharge	12.00	GST 0.60	0.00	12.60
	Tot	al 197.12	9.86	0.00	206.98

Date	Payer's Name	Payment Amount	Transaction Type
22/08/2017	Haley Leech	206.98	MASTERCARD



Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585

reservations@flycma.com www.flycma.com

Government Financial Services

Booking Reference

Main Contact Information

Name: CLAIRE TREVENA

Email: Jacqueline.Chapotelle@gov.bc.ca

Flight Itinerary

Flight	From	To	AirCraft	Status
9M758	16:47-Prince George 11/08/2017	18:33-Vancouver 11/08/2017	Dash 8 - 100	CONFIRMED
9M598	19:55-Vancouver 11/08/2017	20:34-Campbell River 11/08/2017	Beech1900D	CONFIRMED

^{*}All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
TREVENA,CLAIRE	YXS - Prince George AIF	25.00	GST 1.25	0.00	26.25
TREVENA,CLAIRE	B - FLEX - B	322.00	GST 16.10	0.00	338.10
TREVENA,CLAIRE	ATSC	7.12	GST 0.36	0.00	7.48
TREVENA,CLAIRE	Surcharge	18.00	GST 0.90	0.00	18.90
	Total	372.12	18.61	0.00	390.73

Date	Payer's Name	Payment Amount	Transaction Type
04/08/2017	Haley Leech	390.73	MASTERCARD



Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585

reservations@flycma.com www.flycma.com

Main Contact Information

Name: CLAIRE TREVENA

Email: jacqueline.chapotelle@gov.bc.ca

Booking Reference Gove

Government Financial Services

Flight Itinerary

Flight	From	To	AirCraft	Status
9M595	17:20-Campbell River 24/09/2017	18:00-Vancouver 24/09/2017	Beech1900D	CONFIRMED

^{*}All charges and payments appear in: CAD

Purchase Summary

Pass	senger	Description		Amount	Tax 1	Tax2	Total
TREVEN	A,CLAIRE	U - ECON - U		121.00	GST 6.05	0.00	127.05
TREVEN	A,CLAIRE	ATSC		7.12	GST 0.36	0.00	7.48
TREVEN	A,CLAIRE	Surcharge		12.00	GST 0.60	0.00	12.60
			Total	140.12	7.01	0.00	147.13

Date	Payer's Name	Payment Amount	Transaction Type
17/08/2017	Haley Leech	147.13	MASTERCARD



Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585

reservations@flycma.com www.flycma.com

Main Contact Information

CLAIRE TREVENA

Email: jacqueline.chapotelle@gov.bc.ca

 ${\color{red} \textbf{Booking Reference}} \\$

Flight Itinerary

Name:

Flight	From	To	AirCraft	Status
9M590	14:05-Vancouver 25/08/2017	14:45-Campbell River 25/08/2017	Beech1900D	CONFIRMED

^{*}All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
TREVENA,CLAIRE	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
TREVENA,CLAIRE	E - FLEX - E	138.00	GST 6.90	0.00	144.90
TREVENA,CLAIRE	ATSC	7.12	GST 0.36	0.00	7.48
TREVENA,CLAIRE	Surcharge	12.00	GST 0.60	0.00	12.60
	Total	162.12	8.11	0.00	170.23

Date	Payer's Name	Payment Amount	Transaction Type
16/08/2017	Haley Leech	170.23	MASTERCARD



Booking Confirmation

Booking Reference: Government Financial Services Date of issue: 04 Aug, 2017

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

Depart

					Economy Flex
Wednesday 09 Aug, 2017	11:15 Victoria Victoria Intl. (YYJ), BC	4	11:41 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8062	Ohr26 Economy V Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		0hr59
Wednesday 09 Aug, 2017	12:40 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	13:34 Kamloops (YKA), BC	AC8194	Ohr54 Economy V Operated by: Air Canada Express - Jazz Dash 8-300
			Total dura ion		2hr19

Passengers

Mrs. Claire Trevena Ticket Number 0142181350832	Seats AC8062 Personal Information AC8194	
[↑] Mr. Derrick Harder Ticket Number 0142181350833	Seats AC8062 AC8194	



Purchase summary

Government Financial Services 2adults Amount paid: \$588.26 Air Transportation Charges Tax information Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare 246.00 \$28 02 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. 100092287 RT0001 14.01 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 \$294¹³ Total airfare and taxes before options (per passenger) Number of passengers X 2 Total \$588²⁶

GRAND TOTAL (Canadian dollars)

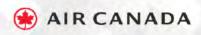


Check-in and boarding gate deadlines

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 ¹	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.

\$588²⁶



Booking Confirmation

Government Financial Services
Booking Reference:

Date of issue: 23 Aug, 2017

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

Depart

					Economy Flex
Tuesday 29 Aug, 2017	15:30 Prince Rupert Digby Island(YPR), BC	4	17:25 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8231	1hr55 Economy V Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		0hr35
Tuesday 29 Aug, 2017	18:00 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	18:31 Victoria Victoria Intl. (YYJ), BC	AC8077	Ohr31 Economy V Operated by: Air Canada Express - Jazz Q400
			Total dura ion		3hr01

Passengers

Mrs. Claire Trevena Ticket Number 0142182144546	Seats AC8231 Personal Information AC8077	
Mr. Derrick Harder Ticket Number 0142182144547	Seats AC8231 AC8077	



Purchase summary

Government Financial Services 2adults Amount paid: \$783.56 Air Transportation Charges Tax information Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare 348.00 \$37 32 Surcharges 18.00 Taxes, fees and charges Goods and Services Tax - Canada no. 100092287 RT0001 18.66 Air Travellers Security Charge 7.12 Total airfare and taxes before options (per passenger) \$391⁷⁸ Number of passengers X 2 Total \$783⁵⁶ GRAND TOTAL (Canadian dollars) \$783⁵⁶

(7)

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 ¹	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 Financial Services 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

Monday 28 Aug, 2017

Vancouver
Vancouver Intl. (YVR), BC



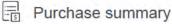
09:18 Smithers (YYD), BC



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

Passengers

↑ Mrs. Claire Trevena Ticket Number 0142182113667	Seats AC8560 Personal Information	
Mr. Derrick Harder Ticket Number 0142182113668	Seats AC8560	



Government Financial Services		2adults
Amount paid: \$890.66 Tax information 2adult Goods and Services Tax - Canada no. 100092287 RT0001 \$42.42	Air Transportation Charges	
	Base Fare	394.00
	Surcharges	18.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	21.21
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$44533
	Number of passengers	X 2
	Total	\$89066
	GRAND TOTAL (Canadian dollars)	\$89066

From: passengerservices@helijet.com
To: <u>Chapotelle Jacqueline TRAN:EX</u>
Cubinet: Theology for the place

Subject: Thank you for choosing to take off with Helijet!

Date: Monday, August 14, 2017 3:17:49 PM



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!



Thursday, August 17, 2017	Invoice #199628	
713	FARE-YWH-Full_Summer - 2017	\$438.10
11:20 Vancouver Harbour	+ GST	\$21.90
11:55 Victoria Harbour	11-3	
	Billing	\$438.10
35 minutes	Taxes	\$21.90
Confirmed	Grand Total	\$460.00
2 Passengers - Full-Fare		
Claire Trevena, Female		
Harder Derrick, Male		

Thursday, August 17, 2017	Invoice #199629	
718	SALE - Seat Sale \$179	\$340.96
14:30 Victoria Harbour	+ GST	\$17.04



THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

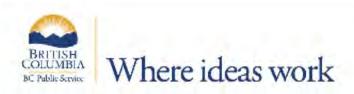
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is



Travel Voucher (Restricted Use)

Control No.

E127520

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.

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56. Sper	ding Authority Signed correct pursuant to tration Act and relate	section 3			ncial	Print Name			Date	Signed		
- Requis	nent Authority Sign sition for payment pu tration Act.				nancial	Print Name		9	Date	Signed	a.	

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

Audited by PL Nov 15-17

^{*08/26 75}KMS to MTVNC had to get back from Victoria

^{*10/26} B & I in Vic, \$27.00 left later in the day D is PD \$21.50

Notes for Travel Voucher (Restricted Use) E127520 for Trevena, Claire

2 note(s) returned.

Created On	Author	Note
2017/11/03 14:42:53	Jackson, Lindsey	Oct 22 F-B&L, drove Quad-Vic 290km
	(IDIR\LINDJACK)	Oct 23 F
	Lindsey.B.Jackson@gov.bc.ca	Oct 24 F-B
		Oct 25 F
		Oct 26 F-L, drove Vic-Surrey 75km, 124.84 overnight Security Concern
		Oct 27 F, drove Surrey-Tashme-Langley- Quadra 521km
2017/11/06 14:10:54	Jackson, Lindsey	2017-10-26 Other Trans Costs - BC Ferries
2017/11/00 14.10.34	(IDIR\LINDJACK)	Victoria to Vancouver
	Lindsey.B.Jackson@gov.bc.ca	2017-10-27 Other Trans Costs - BC Ferries
	Lindsey.b.Jackson@gov.bc.ca	W Vancouver to Nanaimo

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SURREY

BC

Business Information

CARD

Government Financial Services

CARD TYPE

VISA

DATE

2017/10/27

TIME

5981 03:38:24

RECEIPT NUMBER

C84137936-001-004-003-0

PRE-AUTH COMPLETION

TOTAL

VISA CREDIT A0000000031010

\$124.85

APPROVED

AUTH# 023061

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

104-A Room # Personal Information Conf # 10/26/17 Arrival 10/27/17 Departure Security Concern Room Type Guests 1/0

Payment Acct

Government Financial Services

ctCode	Description	From	Reference	Amount
	ROOM CHRG REVENUE			\$110.49
	HOTEL ROOM TAX			\$8,84
	GST (ROOM)			\$5.52
	PAYMENT VISA			√ \$124.85-
			Balance Due	\$0.00

Security Concern

23/10 23/10 25/10

Security Concern

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240 K. 2.

Security Concern

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PURCHASE

≈BCFerries

2017/10/27
Horseshoe Bay
Nanaimo (Dep.Bay)
AUTH ONLY
RESERVATION-R1700
CONF: 1221674751
RES: 2
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00

Fuel Rebate 2.20-Port Fee Adul 0.25

Total 89.75 V
Prepayment 17.00
Visa 72.75
Government Financial Services 72.75
0014884310
Approved: 072431
CHANGE DUE 0.00

LANE 02

HSB 27 Oct 2017 15:49

1003048 98599

SEE REVERSE SIDE OF TICKET

PURCHASE

≈BCFerries

2017/10/26 Swartz Bay To Tsawwassen AUTH ONLY RESERVATION-R1900 CONF: 1221674751 RES: 1 20' Undersize Vehi 57.50 Persona Adult Personal

\$17.20

Fuel Rebate

Personal Information

Total Prepayment
Vica
Government Financial Services

\$57.50 +17.20+17.00-Infor =\$89.50 ✓ -2.20

005/01-66223093 0014873560 Approved: 00971I CHANGE DUE

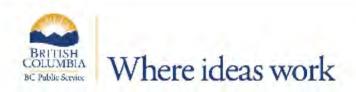
0.00

LANE 01

1005031 974985

THE PENEESS SIDE OF TICKET

TH18EXEPAL38



Travel Voucher (Restricted Use)

Control No.

E127521

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.

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

*On going - top up for ferry from Quadra Island split between two codings. Audited by PL Nov 15-17

Notes for Travel Voucher (Restricted Use) E127521 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2017/11/03 14:54:14		Oct 27: Experience card top-up of 115.00 for the dates of Sep 29-Oct 20.
Brodu	otion *** Converget @ Covernment of British Co	lumbia

- Experience/ALT Card
- e Logout
- Customer Profile
- Card Profile
- Card Summary
- Card Activity
 Add Another Card
- Purchase Assured Loading Tickets
- Load Card
- Exchange Expired ALTs
- · Auto Load / Purchase
- Transfer Funds
- Shopping Cart
- Security Settings
- Travel History Report
- Transaction ReportCard FAQ

Terms and Conditions

- Assured Loading Card
- Experience Card

BC Ferries Experience™ Card & Assured Loading Card - Card Activity

Card Number: Government Financial Services

For: Last 2 months †

Product: Stored Value †

<< Back to Card Summary

Card Activity:

2017-Aug-31	Vehicle and/or Passenger Savings	\$20.90	TOLL	Details >>
2017-Sep-04	Vehicle and/or Passenger Savings	\$20.90	TOLL	Details >>
2017-Sep-21	Vehicle and/or Passenger Savings	\$20.90	TOLL	Details >>
2017-Sep-29	Vehicle and/or Passenger Savings	\$115.00	TOLL	Details >>
2017-Sep-29	Vehicle and/or Passenger Savings	\$26.80	TOLL	Details >>
2017-Oct-05	Vehicle and/or Passenger Savings	\$20.90	TOLL	Details >>
2017-Oct-13	Vehicle and/or Passenger Savings	\$20.90	TOLL	Details >>
2017-Oct-19	Vehicle and/or Passenger Savings	\$20.90	TOLL	Details >>
2017-Oct-20	Vehicle and/or Passenger Savings	\$20.90	TOLL	Details >>
2017-Oct-27	Vehicle and/or Passenger Savings	\$115.00	TOLL	Details >>
2017-Oct-27	Vehicle and/or Passenger Savings	\$20.90	TOLL	Details >>

PURCHASE



2017/10/27 Campbell River Quadra Island AUTH ONLY

Stored Value 115.00

Total 115.00 Visa Government Financial Services 115.00

0014821190 Approved: 07274I CHANGE DUE

0.00

Stored Value Savings:VEH & PASS Savings Balance:\$120.65

Divide by 2 \$72.50 MTVNC \$72.50 5500102

CAM 27 Oct 2017 20:28

1047027 704664

SEE REVERSE SIDE OF TICKET





Booking Confirmation

Government Financial Services

Booking Reference

Date of issue: 06 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 Fle
Thursday 87 Sep. 2017	~	19:05 Victoria Victoria Intl. (YYJ), BC	+>	19:32 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8078	Ohr27 Economy Q Operated by: Air Canada Express - Jazz Q400
				Layover in Vancouver		0hr43
Thursday 27 Sep. 2017		20:15 Vancouver Vancouver Intl. (YVR), BC Terminal M	4	21:10 Kelowna (YLW), BC	AC8420	Ohr55 Economy Q Operated by: Air Canada Express - Jazz Q400
				Total duration		2hr05

Passengers

⁸ Claire Trevena ✓

Ticket Number 0142182763423

Air Canada - Aeroplan Personal Information Seats AC8078 AC8420

Personal Information

Purchase summary

2	I distinct - minimum			
	Government Financial Services Credit/Debit Card			ladult
	Amount paid: \$265.83 Tax information	A CONTRACTOR OF THE PARTY OF TH		
	1aduit Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare		220.00
	\$12.71	Surcharges		12:00
		The second		
		Goods and Services Tax - Canada no. 100092287 RT0001		12,71
		Air Travellers Security Charge		7,12
		Airport Improvement Fee - Canada		15.00
		Total airfare and taxes before options (per passenger)		\$266 ⁸³
		Number of passengers		X 1
		Total		\$256 ⁸³
		GRAND TOTAL (Canadian dollars)	1	\$266 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	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggarge drop-off counter before the end of the checken period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate bufore it closes.

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



Booking Confirmation

Government Financial Services

Booking Reference:

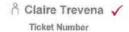
Date of issue: 06 Sep. 2017

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.



8.0	Value of the Control	S 05	SHARE SHE SE		Economy Flex
Thursday 14 Sep. 2017	Victoria Victoria Intl. (YYJ), BC	+>	19:32 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8078	Ohr27 Economy W Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		0hr43
Thursday 20:15 14 Sep. 2017 Vancouver Vancouver Intl. Terminal M	Vancouver Vancouver Intl. (YVR), BC	4	21:10 Kelowna (YLW), BC	AC8420	Ohr55 Economy W Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr05

Passengers



0142182765165 Air Canada - Aeropian Personal Information Seats AC8078 Personal Information AC8420

Purchase summary

Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001	At		
\$3.75	physical Company of the last		
	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	
	And the second second		
	CLAIRE trevens AC8078: Personal Information AC8420: Number of passengers GRAND TOTAL(Canadian dollars)	0.00 0.00 X1 \$78 ⁷⁵	



Check-in and boarding gate deadlines

Within Cenada	
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 begs and pass through security.
45 minutes ¹	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 bofore & closes.

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



Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 06 Sep, 2017

This is your Itinerary/Receipt. You must bring it with you to the alroort 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.



11000	75	and the same	135385	omnes i qu		Economy Fle
Sunday 17 Sep. 2017	1	16:30 Kelowna (YLW), BC	*	17:26 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8419	Ohr56 Economy M Operated by: Air Canada Express - Jazz Q400
				Layover in Vancouver		0hr34
Sunday 17 Sep. 2017		18:00 Vancouver Vancouver Intl. (YVR), BC Terminal M	r} ~	18:30 Victoria Victoria Intl. (YYJ), BC	AC8077	Ohr30 Economy M Operated by: Air Canada Express - Jazz Q400
				Total duration		2hr00

Passengers

n Claire Trevena ✓	Seats Personal Information	
Ticket Number 0142182770226	AC8077	
Air Canada - Aeroplan Personal Information		
[↑] Derrick Harder	Seats	
Ticket Number 0142182770227	AC8419 AC8077	

Purchase summary

Government Financial Services		2adults
Amount paid: \$773.06 Tax information	The state of the s	
Zadult Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	334.00
\$36.82	Surcharges	12.00
	Time, they see seems	
	Goods and Services Tax - Canada no. 100092287 RT0001	18.41
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	53865
	Number of passengers	X
	Total	\$7730
	GRAND TOTAL (Canadian dollars)	\$77300

*773 divided by 2=386.53

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes!	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 misutes



Itinerary / Receipt

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

Government Financial Services

Booking reference:

Main Contact Information

Name:

Ms Claire Trevena ✓

E-mail:

JACQUELINE.CHAPOTELLE@GOV.BC.CA

Payment:

Government Financial Services

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
AC8056	✓Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (M)	Confirmed
Operated by:	Fri 15-Sept 2017	Fri 15-Sept 2017			
Air Canada Express- Jazz	07:50	08:17 - TERMINAL M -MAIN			
AC8398	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (M)	Confirmed
Operated by:	Frì 15-Sept 2017	Fri 15-Sept 2017			
Air Canada Express- Jazz	09:10 - TERMINAL M -MAIN	10:05			

Passenger Information

Passenger: 1

Ms Claire Trevena 🗸

Ticket number:

014 2182 827012

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information



Purchase Summary

Passenger: 1 Ticket number 014 2182 827012

200 man 1 200 mm 1 20

07-Sept 2017 346.00

Fare Amount in Canadian dollars: (including navigational & other charges)

Taxes, Fees & Charges

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

8.15

Total Fare in Canadian dollars:

✓ 171.15A

Ticket particularities: CAD334.00 NONREF-BG:AC

*Fare calculation:

Date of issue

15SEP17YYJ AC X/YVR AC YLW Q12.00R334.00CAD346.00 END ROE1.00 PD7.12CA10.26XG15.00SQ

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.



Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Government Financial Services

Booking Reference

Name:

CLAIRE TREVENA V

Email:

jacqueline.chapotelle@gov.bc.ca

29/09/2017

Flight Itinerary

 Flight
 From
 To
 AirCraft
 Status

 9M598
 18:45-Vancouver
 19:25-Campbell River
 Beech1900D
 CONFIRMED

29/09/2017

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
TREVENA, CLAIRE	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
TREVENA, CLAIRE	Z - FLEX - Z	154.00	GST 7.70	0.00	161.70
TREVENA, CLAIRE	ATSC	7.12	GST 0.36	0.00	7.48
TREVENA, CLAIRE	Surcharge	12.00	GST 0.60	0.00	12.60
	Total	178.12	8.91	✓ 0.00	187.03 🗸

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15/09/2017	Jacqueline Chapotelle	187.03	MASTERCARD

^{*}All charges and payments appear in: CAD



RESERVATION CONFIRMATION #

Government Financial Services

Passenger

	Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
V	TREVENA CLAIRE	786.44	39.34	825.78	825.78	0.00

Additional Passengers

Name PERRY ALISMA

Itinerary

· 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	То	Flight #	Aircraft *	Status
1	11 Oct 2017	17:05 - VICTORIA INT ARPT	17:30 - VANCOUVER - SOUTH	8P1526	BEECH 1900	CONFIRMED
1	11 Oct 2017	18:10 - VANCOUVER - SOUTH	20:40 - CRANBROOK	8P615	BEECH 1900	CONFIRMED

^{*} Aircraft type subject to change without notice.

Charges

Date 05 Oct 2017	Passenger TREVENA, CLAIRE	Description AIF - YYJ	Amount 15.00	GST 0.75	Total 15.75
05 Oct 2017	TREVENA, CLAIRE	An independent of the following the first of the party and the	347.00	17.35	364.35
05 Oct 2017	TREVENA, CLAIRE	Security Surcharge	7.12	0.36	7.48
05 Oct 2017	TREVENA, CLAIRE	COLUMN CONTRACTOR CONT	16.00	0.80	16.80
05 Oct 2017	TREVENA, CLAIRE	Carbon Surcharge	8.10	0.41	8.51
05 Oct 2017	PERRY, ALISMA	AIF - YYJ	15.00	0.75	15.75
05 Oct 2017	PERRY, ALISMA	CLASSIC FARE	347.00 v	17.35	364.35
05 Oct 2017	PERRY, ALISMA	Security Surcharge	7.12	0.36	7.48
05 Oct 2017	PERRY, ALISMA	Nav Canada Fee	16.00	0.80	16.80
05 Oct 2017	PERRY, ALISMA	Carbon Surcharge	8.10	0.41	8.51
		Total (CAD)	786.44	39.34	825.78

Payments

Date	Description	Payer	Method	Amount	TAN Receipt Authorization	
05 Oct 2017	MASTERCARD	Jacqueline Chapotelle	CC CA	825.78	Government Financial Services	V

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

*PCARD 5712 (CREDIT)



RESERVATION CONFIRMATION #

Government Financial Services

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA CLAIRE	612.44	30,64	643.08	643.08	0.00

Additional Passengers

Name PERRY ALISMA

Itinerary

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

Leg	Date	From	То	Flight #	Aircraft *	Status
1	11 Oct 2017	18:10 - VANCOUVER - SOUT	H 20:40 - CRANBROOK	8P615	BEECH 1900	CONFIRMED

^{*} Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
05 Oct 2017	TREVENA, CLAIRE	AIF - YVR	5.00	0.25	5.25
05 Oct 2017	TREVENA, CLAIRE	CLASSIC FARE-CHANGED	270.00	13.50	283.50
05 Oct 2017	TREVENA, CLAIRE	Security Surcharge	7.12	0.36	7.48
05 Oct 2017	TREVENA, CLAIRE	Nav Canada Fee	16.00	0.80	16.80
05 Oct 2017	TREVENA, CLAIRE	Carbon Surcharge	8.10	0.41	8.51
05 Oct 2017	PERRY, ALISMA	AIF - YVR	5.00	0.25	5.25
05 Oct 2017	PERRY, ALISMA	CLASSIC FARE-CHANGED	270.00	13.50	283.50
05 Oct 2017	PERRY, ALISMA	Security Surcharge	7.12	0.36	7.48
05 Oct 2017	PERRY, ALISMA	Nav Canada Fee	16.00	0.80	16.80
05 Oct 2017	PERRY, ALISMA	Carbon Surcharge	8.10	0.41	8.51
		Total (CAD)	612.44	30.64	643.08

925.78-64308 = 182.70CR

Payments

Date	Description					Authorization
05 Oct 2017	MASTERCARD	Jacqueline Chapotelle	CC CA	825.78	Government Fil	nancial Services
05 Oct 2017	MASTERCARD	Jacqueline Chapotelle	CC CA	-182.70		

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





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 Services

Booking reference:

Name:

Ms Claire Trevena

E-mail:

JACQUELINE.CHAPOTELLE@GOV.BC.CA

Payment:

Government Financial Services

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
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
Operated by:	Fri 13-Oct 2017	Fri 13-Oct 2017			
Air Canada Express- Jazz	14:50	15:46 - TERMINAL M -MAIN			
Seat number(s) reque	Personal Information				
AC8073	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (W)	Confirmed
Operated by:	Fri 13-Oct 2017	Fri 13-Oct 2017			
Air Canada Express- Jazz	16:45 - TERMINAL M -MAIN	17:15			
Seat number(s) reque	Personal Information				

Passenger Information



Passenger: 1

Ms Claire Trevena

Ticket number:

014 2184 155312

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2184 155312

Date of issue	06-Oct 2017
Fare Amount in Canadian dollars:	228.00
(including navigational & other charges)	
Taxes, Fees & Charges	200
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	12.26
Airport Improvement Fee - Canada (SQ)	10.00
Total Fare in Canadian dollars:	257,38
Options	Vera-
Seat Fee(s) in Canadian dollars	10,00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50 4 21.60
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

130CT17YKA AC X/YVR Q12.00AC YYJ R216.00CAD228.00 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



INVOICE

BILL TO:

Lindsay Borschneck

Min. Transportation & Infrastructure Minister's Office

Minister's Office PO. 9055 Stn Prov Gov Victoria, BC, Canada V8W 9E2

DATE:	2017-Aug-31
ACCOUNT #:	Government Financial Services
INVOICE #:	
Α	MOUNT DUE
	\$1,035.00
1	TERMS: Net 30

							AMOU	NTS	
DATE	DOC#	CODE	FLIGHT#	ROUTING	PASSENGER / DESCR	IPTION REF#	FARE / CHARGES	GST	Total
2017-Aug-16	HA05701089	INV	Flight #226	YWH to CXH	Claire Trevena	Governme Financial Services	nt 197.15	9.85	\$ 🗸 207.00
2017-Aug-16	HA05701095	INV	Flight #226	YWH to CXH	Derrick Harder		197.15	9,85	\$ 207.00
2017-Aug-18	HA05712872	INV	Flight #223A	CXH to YWH	Derrick Harder		197.15	9.85	\$ 207.00
2017-Aug-25	HA05727774	INV	Flight #204	YWH to CXH	Derrick Harder		197.15	9.85	\$ 207.00
2017-Aug-25	HA05727780	INV	Flight #351/Twin Otter	CXH to YWH	Derrick Harder		197.15	9.85	\$ 207.00
		30							
	% interest on	0-3	30 DAYS DUE	31-60 DAYS PAST DUE		OVER 90 DAYS PAST DUE	985.75	49.25	\$ 1,035.00
overdue	accounts		\$1,035.00	\$0.00	\$0.00	\$0.00		nk you in adva	

ROUTING LEGEND:		EFT Instruct	ions	Wire Payment Inst	ructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Walerdrome	YHS - Sechell GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	010 00900 9831916	SWIFT: Account: Bank Address:	CIBCCATT 00900-9831916 CIBC 6011 No. 3 Rd Richmond, B.C.	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

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



Chapotelle, Jacqueline TRAN:EX

From: reservation@harbourair.com

Sent: Thursday, August 10, 2017 4:07 PM

To: Chapotelle, Jacqueline TRAN:EX

Subject: Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Account	Government Financial Services HAS #	
Olf China	HAS #	
	Name	Claire Trevena
	Company	MLA

Wednesday, August 16, 2017	Invoice #5701089	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight #226	Sked 200 : Carbon Offset	\$0.65
18:30 Victoria Harbour / Map 13:05 Vancouver Harbour / Map 13:05	Sked 200 : VHFC Terminal Fee	\$9.86
	Sked 200/300 : Standard GO Flex	\$186.64
35 minutes	+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex

. Claire Trevena, Female

Billing

\$197.15

Taxes

\$9.85

Grand Total

\$207.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.



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 Services

Booking reference:

Name:

Ms Claire Trevena

E-mail:

JACQUELINE.CHAPOTELLE@GOV.BC.CA

Payment:

Government Financial Services

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

From	То	Aircraft	Cabin (Booking class)	Status
Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
Fri 13-Oct 2017	Fri 13-Oct 2017			
14:50	15:46 - TERMINAL M -MAIN			
Personal Information				
Vancouver (YVR)	✓ Campbell River (YBL)	BEH	Economy (Q)	Confirmed
Fri 13-Oct 2017	Fri 13-Oct 2017			
18:45 - TERMINAL M -MAIN	19:25			
	Kamloops (YKA) Fri 13-Oct 2017 14:50 Personal Information sted: Vancouver (YVR) Fri 13-Oct 2017	Kamloops (YKA) Vancouver (YVR) Fri 13-Oct 2017 Fri 13-Oct 2017 14:50 15:46 - TERMINAL M -MAIN Personal Information sted: Vancouver (YVR) ✓ Campbell River (YBL) Fri 13-Oct 2017	Kamloops (YKA) Vancouver (YVR) DH3 Fri 13-Oct 2017 Fri 13-Oct 2017 14:50 15:46 - TERMINAL M -MAIN Personal Information sted: Vancouver (YVR) ✓ Campbell River (YBL) BEH Fri 13-Oct 2017	Kamloops (YKA) Vancouver (YVR) DH3 Economy (Q) Fri 13-Oct 2017 Fri 13-Oct 2017 14:50 15:46 - TERMINAL M -MAIN Personal Information sted: Vancouver (YVR) ✓ Campbell River (YBL) BEH Economy (Q) Fri 13-Oct 2017



Passenger: 1

Ms Claire Trevena

Ticket number:

014 2184 303908

Frequent Flyer Pgm:

Air Canada Aeropian

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2184 303908

Date of issue	10-0	ct 2017
Fare Amount in Canadian dollars:		321.00
(including navigational & other charges) Taxes, Fees & Charges		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	✓	4.65
Total Fare in Canadian dollars:	1	97.65A
Options		
Seat Fee(s) in Canadian dollars	×	0.50
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Seat Fee(s) in Canadian dollars	9	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)		0.50
Change fee in Canadian dollars	V	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)		5.00

Ticket particularities: CAD309.00 NONREF - AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

130CT17YKA AC X/YVR Q12.00AC YBL R309.00CAD321.00 END R0E1.00

PD7.12CA12.26XG10.00SQ

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)

XO 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.

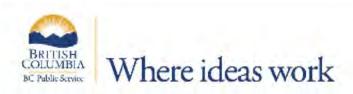
Tickets are non transferable.

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



Travel Voucher (Restricted Use)

Control No.

E127722

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.

	, Claire ganization rtation and Infrastr	ucture			F	Employee ID Personal Information Job Title	n	(2	none Num 250) 387-1 avel Grou	1978	
5. Date C 2017/11/	completed /30	6. Fis 2018	cal Year		7. Special Cl	Cheque Issue 8. Cheque Stub Information				ation	
Type of 1 In Provin	nce	Minis	eason for terial	Travel				Head Vict	dquarters oria		
	ng Address for Cl 9055 Stn Prov Go		a. BC V8V	V 9E2							
16. Travel Dates	17.	NAME AND ADDRESS OF TAXABLE PARTY.		18. Personal Vehicle Use			20. & 21. Meals	Meals		20. & 21. Mis	scellaneous
2017 10/26 10/29 10/30 10/31 11/01 11/02	Destination Vic-Van(Ferry) Victoria Victoria Victoria Victoria Victoria	Start 1830 0800 0800 0800 0800 0800	2000 2100 2100 2100 2100 2100 2100	Km 29	0.00 0 153.70 0.00 0.00 0.00	Costs Personal	36.00 61.00 48.50 61.00 27.00	CCA CCA	Lodging Costs	Cost	Describe
	-Quadra Isle				36.	37\$ 0.00	38.		39.	16.70 40. \$ 16.7	
TOTALS	OF COLUMNS				\$ 307.40		\$ 233.		\$ 0.00	Personal Info	
000	034 550	50. 5p. 501 501 501	Service 604 604 604	10 10	51. STOB 5701 5701 5750	52. Proje 55MT\ 5500 55MT(VNC 102	Government Financial Services		Amount \$ 307.40 \$ 16.70 Personal Information \$ 233.50	
	vel Advance	15			Y 4			7			
0	034					AMO	OUNT DUE	TO F	MPI OVE	-	54. \$ 557 60 Personal Inform
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56. Spen - Certifie	ding Authority Si ed correct pursuant tration Act and rela	to sectio	n 32 & 33			Print Name Date Signed		e Signed			
- Requis	nent Authority Significant payment payment payment payment payment payment page 1				e Financial	Print Name			Date	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E127722 for Trevena, Claire

3 note(s) returned.

Created On	Author	Note
2017/11/30 15:21:44	Jackson, Lindsey (IDIR\LINDJACK)	2017-10-26 Ferry Vic-Van reimbursement for single fare Personal for Personal Information Control No E127511
	Lindsey.B.Jackson@gov.bc.ca	No E127511 1000000
2017/11/30 15:25:00	Jackson, Lindsey	2017-10-29 Dinner
	(IDIR\LINDJACK)	2017-10-30 Break, Lunch, Dinner
	Lindsey.B.Jackson@gov.bc.ca	2017-10-31 Break, Dinner
		2017-11-01 Break, Lunch, Dinner
		2017-11-02 Break, Lunch
		2017-11-03 Break
2017/11/30 15:55:30	Jackson, Lindsey	2017-10-29 Quadra-Victoria
and the same of th	(IDIR\LINDJACK)	2017-11-02 Victoria-Quadra
	Lindsey.B.Jackson@gov.bc.ca	

PURCHASE

≈BCFerries

2017/10/26 Swartz Bay

Tsawwassen
AUTH ONLY
RESERVATION-R1900
CONF: 1221674751
RES: 1
Persona
Information

Personal Adult 11 tq

Personal Information

Reservation Pr

Fuel Rebate

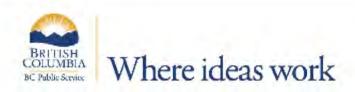
Total Prepayment
Vice
Government Financial Services

005/01-66223093 0014873560 Approved: 00971I CHANGE DUE

0.00

Personal Information Claiming only \$16.70





Name

Travel Voucher (Restricted Use)

Control No.

E127723

Phone Number

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Employee ID

Trevena	, Claire					ersonal Informatio	n	(250) 387	-1978	
	rganization rtation and Infrast	ructure			J	ob Title		Travel Gro	oup Code	
	ompleted		cal Year		7. Special Ch	neque Issue		8. Cheque S	tub Informa	ition
Type of I	nce	Minist	ason for terial	Travel				Headquarter Victoria	'S	
	ng Address for C 9055 Stn Prov Go		BC V8V	V QE2						
16. Travel	6. 17. 18. Travel Places Travelled Pe				Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	3	cellaneous
2017 11/05 11/06 11/07 11/08 11/09	Quadra Isle- Destination Victoria Victoria Victoria Victoria Victoria Victoria -Quadra Isle	Start 0800 0800 0800 0800 0800	End 2100 2100 2100 2100 2100 2100	Km 29	0 Cost 0 153.70 0.00 0.00 0.00	Costs	Cost 36.00 48.50 61.00 48.50 61.00	CCA CCA CCA CCA	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 307.40	37. \$ 0.00	38. \$ 255.	39. 00 \$ 0.00	40. \$ 0.00	Claim Total \$ 562.40
18.	49.	50.		0		2.	J \$250.	45.	1 \$0.00	3 302.40
Client Code Resp. Service Line 034 55001 60410 034 55001 60410 034 55001 60410			5701 5750	Proje 55MT 55MT	VNC	Supplie Government Fin	\$ 307.40 \$ 255.00			
	vel Advance							L		
0	034									54.
1								TO EMPLOY	EE	\$ 562.40
- Certifie disburse a result for which	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse claim i /or allowan nment busi	s a true s ces to wh iness as o	ich I an detailed	n entitled as above and	Print Name		Da	te Signed	
- Certifie	ding Authority S ed correct pursuar tration Act and re	nt to section	n 32 & 33			Print Name		Da	te Signed	
- Requis	nent Authority Si ition for payment tration Act.				e Financial	Print Name		Da	te Signed	

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

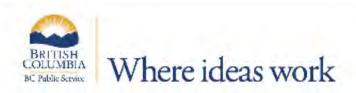
Audited by PL Dec 07-17

Notes for Travel Voucher (Restricted Use) E127723 for Trevena, Claire

2 note(s) returned

Created On	Author	Note
2017/11/30 15:48:03	Jackson, Lindsey	2017-11-05 dinner
	(IDIR\LINDJACK)	2017-11-06 break, dinner
	Lindsey.B.Jackson@gov.bc.ca	2017-11-07 break, lunch, dinner
		2017-11-08 break, dinner
		2017-11-09 break, lunch, dinner
2017/11/30 15:52:00	Jackson, Lindsey	2017-11-05 Quadra-Victoria
	(IDIR\LINDJACK)	2017-11-09 Victoria-Quadra
	Lindsey.B.Jackson@gov.bc.ca	

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Travel Voucher (Restricted Use)

Control No.

E127725

Phone Number

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

	rganization				P	ersonal Infordation Job Title			(250 Tray) 387-1 el Grou		
	rtation and Infrastruct Completed /30	ure 6. Fiscal 2018	Year	7. 8	Special CI	heque Iss	ue		8. Chec	que Stu	ıb Informati	on
Type of T	Travel nce	Minister	on for Tra ial/Other	avel					Headqı Victori		1	
	ng Address for Chec 9055 Stn Prov Govt		3C V8W 9	E2								
16. Travel Dates	avel Places Travelled				18. Personal Vehicle Use		19. Other Transport		s		20. & 21. Miscellaneous	
2017 11/17 11/19 11/20 11/21 11/22 11/23	Destination Campbell River Victoria Victoria Victoria Victoria Victoria Victoria Victoria	Start 1030 1600 0800 0830 0830 0830	2100 2100 2100 2030 2000 2000 1900	Km 290	0.0 0.0 0.0	00 00 00 00 00	sts	36.00 61.00 61.00 48.50 61.00	CCA CCA CCA	Costs	Cost ✓ 438.42 32.50	
TOTALS	OF COLUMNS				36. \$ 153.	37. 70 \$	0.00	38 . \$ 267	50 39). \$ 0.00	40. \$ 470.92	Claim Total \$ 892.12
Client	49. Resp. 334 55001 334 55001		ervice Lin 60410 60410	15 ⁻		52. P 55	Project 5MTVI 5MTC	t NC	45.	1	Code ial Services	Amount \$ 624.62 \$ 267.50
Less Tra	vel Advance	-		Ĭ	-				L			
	034					t.c.s	AMOU	INT DUE	L TO EMP	LOYE		54 . \$ 892.12
- Certifie disburse a result	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 allowance ent busine	a true state s to which ess as deta	I am en ailed abo	titled as	Print Na	ame			Date	Signed	
56. Spen - Certifie	ding Authority Sign ed correct pursuant to tration Act and related	section 3	2 & 33 of		ncial	Print N	ame			Date	Signed	
- Requis	nent Authority Signa sition for payment purs tration Act.				nancial	Print N	ame			Date	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Error on Car Rental - actual charge is \$305.30 as per receipt will take \$133.12 off next travel claim E127843

Audited by PL Dec 07-17

Notes for Travel Voucher (Restricted Use) E127725 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2017/11/30 16:22:55	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	2017-11-17 Budget car pickup Campbell river, drop-off Victoria 2017-11-19 dinner, gas 2017-11-20 break, lunch, dinner 2017-11-21 break, lunch, dinner 2017-11-22 break, dinner 2017-11-23 break, lunch, dinner

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7 ELEUEN STORE 37898 3281 DOUGLAS UICTORIA, BC U82 3K8

ESSO EXPRESS PAY

2017-11-19 18:40:62

TRANS #: 121939 STATION#: 00302481 GST #: R119335453

PUMP 5 REGLR \$ 32.45 24.233L AT \$1.339/L

GST INCLUDED \$ 1.55

TOTAL \$ 32.45

TYPE: PURCHASE
UISA
Government Financial Services

INUDICE NO: UMN86272 AUTH: 048481-F

UISA CREDIT A0000000031010 8080008000 7800

01 APPROVED - TH ANK YOU 027

UERIFIED BY PIN

AEROPLAN CARD #:
#####8316
AEROPLAN MILES
EARNED: 10
AEROPLAN MILES
BALANCE: 52613
THE CARD BALANCE
SHOWN DOES NOT
INCLUDE ANY
TRANSACTIONS OR
REDEMPTIONS
COMPLETED WITHIN THE
LAST 72 HOURS.

RECONCILIATION ID: UMN817111918382267

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

- CUSTOMER'S COPY -



Devon Transport Ltd. (An Independent Budget System Sub Licensee)

GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road Nanaimo, BC V9T 3M4

Vehicle Rented:

Class: Compact

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Reservation Government

Unit #: 819186

Licence: EX341J

Contract #: Governme

Renter: TREVENA, CLAIRE

Government Financial Services

BCD Number:

Company: GOVERMENT OF BC Government Financial Services

Credit Card: VISA

Rental Rate Used: PRG-CAM-16 - A Vehicle Class: Economy Drop Charge: 149.00

Km Charge: 0.10 per Km

Period From To Amount Km Cap Type 39.79 200 Regular Day End Week End 225.00 1400 Regular 25 End 19.91 0 Regular Hour

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently \$4.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 9.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Campbell River

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit. Remarks:

Drop off information changed, follow up required. /Estimated Charges: \$138.42 OW TO VIC

Time Out: 17 Nov 2017 10:33 Time In: 20 Nov 2017 08:08

Km Out: 2761 Location Out: Campbell River Shoppers Row Km In: 3097 Location In: Z-Victoria Downtown Km Driven: 336

Owner: a/Devon Transport

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

268.37 13.64 18.79 Charges: Total: 4.50 Unit Qty Charge GST PST PVRT Billed To Item **Drop Charge** Flat 149.00 7.45 10.43 0.00 Vehicle Rental Day 119.37 6.19 8.36 4.50 Location Fee 9.9 % 14.75 0.74 1.03 0.00 Location Fee (Manual) Flat -14.75 -0.74 -1.03 0.00

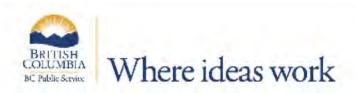
All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise

Payments & Refunds 305.30 Total:

Amount Location Type Date Amount Exchange VISA 20 Nov 2017 09:47
Government Financial Services 305 30 CAMSR

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: Personal Information



Name

Travel Voucher (Restricted Use)

Control No.

E127784

Phone Number

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Employee ID

	ganization	Fractructura			P	ersonal Information	on:	(250) 387 Travel Gr		
5. Date C	rtation and Inf completed	6. Fi	scal Year		7. Special Ch	eque Issue		8. Cheque S	tub Informa	ition
2017/12/08 2018 Type of Travel 14. Reason for Travel Ministerial								Headquarte Victoria	rs	
12. Mailir	ng Address for 9055 Stn Prov	or Cheque	ria BC V8V	V 9F2						
16. Travel Dates 2017	17. Places Travelled Pel Quadra Isle- Vehi Destination Start End Km			Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals		9	cellaneous	
11/26 11/27 11/28 11/29 11/30	Victoria Victoria Victoria Victoria Victoria	1600 0800 0800 0800 0800	2100 2100 2000 2000 2300	29	0 153.70 0.00 0.00 0.00 0.00 0.00		36.00 48.50 61.00 61.00 61.00	CCA CCA		
TOTALS	OF COLUMN	ıs			36. \$ 153.70	37. \$ 0.00	38. \$ 267	39. .50 \$ 0.00	40.	Claim Tota \$ 421.20
48.						Project Sup 55MTVNC 55MTVNC 55MTCCA		45. Supplie	pplier Code nt Financial Services \$ \$ 15 \$ 26	
	vel Advance	p			I I			Ĭ		
						AMO	OUNT DUE	TO EMPLOY	EE	54 . \$ 421.20
- Certifie disburse a result of for which	loyee Signatured this travel e ements made a of travel on go h I have not be	expense clain and/or allowa overnment bu	n is a true s ances to wh usiness as o	ich I an detailed	n entitled as above and	Print Name			te Signed	
- Certifie	ding Authori ed correct purs tration Act and	suant to sect	on 32 & 33			Print Name		Da	ate Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signe			ate Signed	

Audited by PL Dec 13-17

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E127784 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2017/12/08 14:02:18	Jackson, Lindsey (IDIR\LINDJACK) Lindsey.B.Jackson@gov.bc.ca	2017-11-26: travel; personal vehicle; Quadra-Victoria 2017-11-27: meals; dinner 2017-11-27: meals; lunch, dinner 2017-11-28: meals; breakfast, lunch, dinner 2017-11-29: meals; breakfast, lunch, dinner 2017-11-30: meals; breakfast, lunch, dinner