

Minister's Quarterly Travel Expense Summary

Name: Honourable Diana Gibson

Quarter: Jul to Sep 2025

Portfolio: Citizens' Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,729.17

Other Travel in Province: \$ 1,701.32

Out of Province Travel: \$ 748.79

Out of Country Travel: \$ 10,699.61

Total travel expenses paid this quarter \$ 14,878.89

Total travel expenses fiscal year-to-date: \$ 34,492.99

RECEIPT FROM TRA-AZA250614

INVOICE

Security Concern

800 JOHNSON ST
VICTORIA BC V8W 1N3
CANADA

Room
Invoice Date
Invoice Number
Confirmation Number

Security Concern
09 July 2025
Security Concern

DIANA GIBSON

| Date | Description | Charges incl. VAT € | |
|------------|----------------|---------------------|--------|
| 10/06/2025 | GUEST ROOM | € | 407.15 |
| 10/06/2025 | CITY TAX 12.5% | € | 46.69 |
| 11/06/2025 | GUEST ROOM | € | 405.45 |
| 11/06/2025 | CITY TAX 12.5% | € | 46.50 |

PAYMENT AMOUNT IN CANADIAN DOLLARS = \$1,471.37 PER CREDIT CARD STMT

| Date | Description | VAT | Amount excl. VAT | Total | |
|------------------------|--------------------------|-------|------------------|----------|-------------------------------------|
| 12/06/2025 | Personal MC *Information | | | | -€ 905.79 |
| | | | | | Total amount: € 905.79 |
| VAT 21% DEDUCTABLE | € | - | € | - | Total amount paid: -€ 905.79 |
| VAT 21% NON DEDUCTABLE | € | - | € | - | Total amount due: € - |
| VAT 9% DEDUCTABLE | € | 67.10 | € 745.50 | € 812.60 | |
| VAT 9% NON DEDUCTABLE | € | - | € | - | |
| NO VAT | € | - | € | - | |
| CITY TAX 12.5% | € | - | € | 93.19 | |
| Total | € | 67.10 | € 745.50 | € 905.79 | |

Thank you for your stay at our hotel!

Security Concern

Security Concern
Security Concern
Amsterdam, the Netherlands Security Concern





TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
 It may, at the discretion of ministries, be used for in-province travel requests.

Out-of-Province
 Out-of-Canada
 In-Province

| ESTIMATED COSTS (IN CAN. \$) | |
|------------------------------|---------------|
| Transportation | 4,659 |
| Meals | 1,832 |
| Lodging | 4,200 |
| Overtime | |
| Fees | |
| Other Taxis | 200 |
| WIFI | 50 |
| Laundry | 100 |
| contingenc | 1,104 |
| SUB TOTAL | 12,145 |
| Less Costs paid by others | |
| TOTAL COSTS | 12,145 |

| | | | |
|---|----------------------------------|-----------------------------|-----------------------------------|
| MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) | | VOTE | |
| JEDI | | | |
| EMPLOYEE NAME | | EMPLOYEE ID. | |
| Diana Gibson | | | |
| POSITION | | BARGAINING UNIT / GROUP NO. | |
| Minister, Ministry of Jobs, Economic Development and Innovation | | Group 4 | |
| BRANCH / LOCATION / REGION | | | |
| | | | |
| DATE DEPARTING YYYY / MM / DD | DATE RETURNING YYYY / MM / DD | NO. OF WORKDAYS AWAY | ESTIMATED OVERTIME CLAIM HOURS |
| 2025/06/07 | 2025/06/14 | 5 | |
| IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS | | | |
| <input type="checkbox"/> N/A, OR: | | | |
| DESTINATIONS | | | |
| London (UK), Amsterdam (Netherlands), Paris (France) | | | |

METHOD OF TRAVEL
Flights, Train

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.
See attached Program and Travel Budget.

MDG will attend BIO in Boston right after this trip (TA already approved).

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD
2025 - 04 - 30

| SIGNATURES | | |
|--|--------------|-------------------------------|
| Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. | | |
| PLEASE SIGN ONE BOX ONLY | | |
| DIRECTOR | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |
| | | |
| ASSISTANT DEPUTY MINISTER | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |
| | | |
| DEPUTY MINISTER | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |
| | | |
| MINISTER | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |
| | | |

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

Reset Form

| PREMIER | | |
|----------|--------------|---------------------------|
| APPROVED | NOT APPROVED | DATE SIGNED YYYY/MM/DD |
| | | 2025/05/05 |



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
 It may, at the discretion of ministries, be used for in-province travel requests.

Out-of-Province
 Out-of-Canada
 In-Province

| ESTIMATED COSTS (IN CAN. \$) | |
|------------------------------|--------|
| Transportation | 2,200 |
| Meals | 549.33 |
| Lodging | 3,000 |
| Overtime | |
| Fees | |
| Other | 200 |
| SUB TOTAL 5,949.33 | |
| Less Costs paid by others | |
| TOTAL COSTS 5,949.33 | |

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) VOTE
Jobs, Economic Development and Innovation

EMPLOYEE NAME EMPLOYEE ID.
Diana Gibson

POSITION BARGAINING UNIT / GROUP NO.
Minister of Jobs, Economic Development and Innovation **Group 4**

BRANCH / LOCATION / REGION

| | | | |
|---|---|----------------------------------|-----------------------------------|
| DATE DEPARTING YYYY / MM / DD 2025/06/15 | DATE RETURNING YYYY / MM / DD 2025/06/19 | NO. OF WORKDAYS AWAY 5 | ESTIMATED OVERTIME CLAIM HOURS |
|---|---|----------------------------------|-----------------------------------|

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS
 N/A, OR:

DESTINATIONS
Boston, Massachusetts, United States

METHOD OF TRAVEL
Air plane and car

PURPOSE OF TRAVEL
 Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.
The BIO International Convention is held in Boston from June 16-19, 2025. It's the largest and most comprehensive event for biotechnology, representing the full ecosystem of biotech with 20,000 industry leaders from across the globe. The purpose of attending the BIO conference is to meet with leading Life Science stakeholders in the Boston area. Please see attached proposed program.

SIGNATURES
 Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

| | | |
|---------------------------|--------------|-------------------------------|
| DIRECTOR | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |
| ASSISTANT DEPUTY MINISTER | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |
| DEPUTY MINISTER | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |
| MINISTER | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |

EMPLOYEE'S SIGNATURE DATE SIGNED
YYYY / MM / DD
2025-03-02

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

Reset Form

| | | |
|----------------|--------------|---------------------------|
| PREMIER | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY/MM/DD |
| | | 2025/02/18 |



101
 15149 56TH AVE
 SURREY, BC, V3S 9A5
 PHONE: 604 4958402
 GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

Invoice

BC NDP
 PO BOX 9835 STN PROV GOVT
 VICTORIA, BC, V8T 5C3

ACCOUNT NUMBER Personal Information

PAGE 1 OF 1
 NUMBER Personal Information
 INVOICE DATE 10-MAY-2025
 TRAVELLER NAME DIANA SUSAN GIBSON
 BOOKING CODE Personal Information
 DATE OF TRAVEL 10-JUN-2025

| DESCRIPTION | NET | GST | AMOUNT |
|---|--------|------|---------|
| ✈️ DIANA SUSAN GIBSON KLM LONDON CITY - AMSTERDAM KL0992, LCY - AMS, 10-JUN-2025 | 394.48 | | 394.48 |
| SERVICE FEE | 35.00 | 1.75 | 36.75 |
| INVOICE TOTAL IN CAD | 429.48 | 1.75 | 431.23 |
| SETTLED BY MASTERCARD *****Personal Information | | | -431.23 |

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
 FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://travel.gc.ca/)
 FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISSAS.CA/](https://cibtvissas.ca/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)



101
 15149 56TH AVE
 SURREY, BC, V3S 9A5
 PHONE 604 4958402
 GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

Invoice

BC NDP
 PO BOX 9835 STN PROV GOVT
 VICTORIA, BC, V8T 5C3

ACCOUNT NUMBER Personal Information

PAGE 1 OF 1
 NUMBER Personal Information
 INVOICE DATE 10-MAY-2025
 TRAVELLER NAME DIANA SUSAN GIBSON
 BOOKING CODE Personal Information
 DATE OF TRAVEL 19-JUN-2025

| DESCRIPTION | NET | GST | HST | AMOUNT |
|--|----------|------|-------------------------------------|-----------|
| ✈️ DIANA SUSAN GIBSON AIR CANADA BOSTON - TORONTO INTL - VANCOUVER AC0773, BOS - YYZ, 19-JUN-2025 AC0129, YYZ - YVR, 19-JUN-2025 | 1,017.54 | | 1.04 | 1,018.58 |
| SERVICE FEE | 35.00 | 1.75 | | 36.75 |
| INVOICE TOTAL IN CAD | 1,052.54 | 1.75 | 1.04 | 1,055.33 |
| SETTLED BY MASTERCARD ***** | | | <small>Personal Information</small> | -1,055.33 |

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
 FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
 FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)



101
 15149 56TH AVE
 SURREY, BC, V3S 9A5
 PHONE 604 4958402
 GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

Invoice

BC NDP
 PO BOX 9835 STN PROV GOVT
 VICTORIA, BC, V8T 5C3

ACCOUNT NUMBER Personal Information

PAGE 1 OF 1
 NUMBER Personal Information
 INVOICE DATE 16-MAY-2025
 TRAVELLER NAME DIANA SUSAN GIBSON
 BOOKING CODE Personal Information
 DATE OF TRAVEL 19-JUN-2025

| DESCRIPTION | NET | GST | AMOUNT |
|--|--------|-------------------------------------|---------|
| ✈️ DIANA SUSAN GIBSON ALASKA AIRLINES BOSTON - SEATTLE TACOMA - VICTORIA AS0459, BOS - SEA, 19-JUN-2025 AS2048, SEA - YYJ, 19-JUN-2025 | 796.10 | | 796.10 |
| SERVICE FEE | 35.00 | 1.75 | 36.75 |
| INVOICE TOTAL IN CAD | 831.10 | 1.75 | 832.85 |
| SETTLED BY MASTERCARD ***** | | <small>Personal Information</small> | -832.85 |

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
 FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
 FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)



101
15149 56TH AVE
SURREY, BC, V3S 9A5
PHONE 604 4958402
GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

Credit note

BC NDP
PO BOX 9835 STN PROV GOVT
VICTORIA, BC, V8T 5C3

ACCOUNT NUMBER Personal Information

PAGE 1 OF 1
NUMBER Personal Information
INVOICE DATE 16-MAY-2025
TRAVELLER NAME DIANA SUSAN GIBSON
BOOKING CODE Personal Information
DATE OF TRAVEL 19-JUN-2025

| DESCRIPTION | NET | HST | AMOUNT |
|---|-----------|----------------------|-----------|
| ✈️ DIANA SUSAN GIBSON AIR CANADA BOSTON - TORONTO INTL - VANCOUVER AC0773, BOS - YYZ, 19-JUN-2025 AC0129, YYZ - YVR, 19-JUN-2025 AIR CANADA VOLUNTARY CANCELLATION: COMFORT FARE - REFUNDABLE | -1,017.54 | -1.04 | -1,018.58 |
| INVOICE TOTAL IN CAD | -1,017.54 | -1.04 | -1,018.58 |
| SETTLED BY MASTERCARD ***** | | Personal Information | 1,018.58 |

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)

Trans #1

PCARD MAIT 03JUL25

STOB 5711

Mai, Tiffany JEDI:EX

From: passengerservices@helijet.com
Sent: June 4, 2025 7:38 AM
To: Mai, Tiffany JEDI:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

| Customer Information | | |
|----------------------|-------------------|--|
| Account | Customer # | Personal Information |
| | Name | Diana Gibson |
| | Company | Minister Of Jobs, Economic Development |

| Booking | | Personal Information |
|--------------------------------|------------------------------|----------------------|
| Wednesday, June 4, 2025 | Invoice | Personal Information |
| 702 | FARE-YWH-FULL-2025 | \$254.04 |
| | PHS-Heliport Improvement Fee | \$7.62 |
| Departure: | + GST | \$13.09 |
| 07:50 Victoria Harbour | | |
| » Directions | Billing | \$261.66 |
| | Taxes | \$13.09 |

Arrival:**08:25 Vancouver Harbour**[» Directions](#)**35 minutes****Confirmed****1 Passengers - FULL FARE**. **Diana Gibson, Female**[Add to Calendar](#)**Grand Total****\$274.75**

Mastercard

\$274.75

Date / Time

June 4, 2025 @ 7:37:42 AM

Summary

Personal Information

Expiration

Authorization

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Trans #2

PCARD MAIT 03JUL25

STOB 5711

Mai, Tiffany JEDI:EX

From: passengerservices@helijet.com
Sent: June 4, 2025 5:22 PM
To: Mai, Tiffany JEDI:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

| Customer Information | | |
|----------------------|------------|--|
| Account | Customer # | Personal Information |
| | Name | Diana Gibson |
| | Company | Minister Of Jobs, Economic Development |

| Booking # Personal Information | | |
|---|---|----------|
| Wednesday, June 4, 2025 | Invoice Personal Information | |
| 725 | FARE-YWH-FULL-2025 | \$254.04 |
| | PHS-Heliport Improvement Fee | \$7.62 |
| Departure: | + GST | \$13.09 |
| 18:00 Vancouver Harbour | | |
| » Directions | Billing | \$261.66 |
| | Taxes | \$13.09 |

Arrival:**18:35 Victoria Harbour**» [Directions](#)**35 minutes****Confirmed****1 Passengers - FULL FARE**. **Diana Gibson, Female**[Add to Calendar](#)**Grand Total****\$274.75****Mastercard****\$274.75**

Date / Time

June 4, 2025 @ 5:21:51 PM

Summary

Personal Information

Expiration

Authorization

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Trans # 4

PCARD MAIT 03JUL25

STOB 5713

Mai, Tiffany JEDI:EX

From: Air Canada <notification@notification.aircanada.ca>
Sent: June 19, 2025 3:53 PM
To: Mai, Tiffany JEDI:EX
Subject: Air Canada - 06 Jul 2025: Victoria - Quebec City (Booking reference: Personal Information)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Booking Confirmation

Personal Information

Issued 19 Jun, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 06 Jul, 2025

Economy Comfort

Victoria YYJ

11:30

Victoria International Airport

Toronto YYZ

19:04

Toronto-Pearson International Airport Terminal 1

AC 1900 • Operated by Air Canada Rouge
Aircraft type: [Airbus A321-200](#) 📶 Wi-Fi
Duration: 4hr 34m
Cabin: Economy Class (V)
Meal: Air Canada Bistro (\$)

Toronto YYZ

20:40

Toronto-Pearson International Airport Terminal 1

Quebec City YQB

22:10

Jean Lesage International Airport

AC 1958 • Operated by Air Canada Rouge
Aircraft type: [Airbus A319-100](#) 📶 Wi-Fi
Duration: 1hr 30m
Cabin: Economy Class (V)

Return • Wed 09 Jul, 2025

Economy Comfort

Quebec City YQB

16:30

Jean Lesage International Airport

Toronto YYZ

18:08

Toronto-Pearson International Airport Terminal 1

AC 1957 • Operated by Air Canada Rouge
Aircraft type: [Airbus A320-200](#) 📶 Wi-Fi
Duration: 1hr 38m
Cabin: Economy Class (W)

Toronto YYZ

20:15

Toronto-Pearson International Airport Terminal 1

Victoria YYJ

22:25

Victoria International Airport

AC 1903 • Operated by Air Canada Rouge
Aircraft type: [Airbus A321-200](#) 📶 Wi-Fi
Duration: 5hr 10m
Cabin: Economy Class (W)

Meal: Air Canada Bistro (\$)

Passengers

Diana Gibson

Ticket #: Personal Information

Seats

YYJ → YYZ

YYZ → YQB

YQB → YYZ

YYZ → YYJ

Personal Information

Purchase Summary



CAD \$1,755.54

1 Adult

Air transportation charges

| | |
|-----------------------|----------|
| Base fare - departure | \$869.00 |
| Base fare - return | \$638.00 |
| Carrier surcharges | \$60.00 |

Taxes, Fees and Charges

| | |
|---|---------|
| Air Travellers Security Charge - Canada Adult | \$18.92 |
| Goods and Services Tax - Canada - 100092287 RT0001 Adult | \$82.55 |

| | |
|--|-----------------------|
| Harmonized Sales Tax - Canada - 100092287 RT0001 | |
| Adult | \$2.08 |
| Quebec Sales Tax - Canada - 1000043172 TQ1991 | |
| Adult | \$3.99 |
| Airport Improvement Fee - Canada | |
| Adult | \$81.00 |
| <hr/> | |
| Grand total | CAD \$1,755.54 |

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

Trans # 5

PCARD MAIT 03JUL25

STOB 5713



AIR CANADA

Passenger / Passager: Gibson Diana (ADT)

Booking Reference / Numéro de réservation: Personal Information

Ticket number / Numéro de billet: Personal Information

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 26 Jun 25/26 juin 25

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: Personal Information From: To:
Coupon De À

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

| | | | | |
|--|----------|--|---|----------|
| Fare Paid Tarif payé | 0.00 CAD | Refund Amount Montant du remboursement | CCCA <small>Personal Information</small> | 9.04 CAD |
| Fare Used Portion du tarif utilisé | 0.00 CAD | Original TKT Nb / Numéro original du billet | | |
| Air Transportation Charges Refunded Frais de transport aérien remboursé | | | | |
| Fare Refunded Tarif remboursé | 0.00 CAD | | | |
| Taxes, Fees and Charges Refunded Taxes, frais et droits remboursés | | | | |
| Harmonized Sales Tax - Canada - 100092287 RT0001 | 1.04 CAD | | | |
| Taxe de vente harmonisée - Canada - 100092287 RT0001 | | | | |
| Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada | 8.00 CAD | | | |
| Net Total Total net | 9.04 CAD | | | |



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

Trans # 9

PCARD MAIT 03JUL25

STOB 5713

Mai, Tiffany JEDI:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: June 26, 2025 12:47 PM
To: Mai, Tiffany JEDI:EX
Subject: Air Canada - 06 Jul 2025: Victoria - Quebec City (Booking Reference: Personal Information - Your booking has been modified
Attachments: Air_Canada_Booking_Confirmation_ Personal Information .pdf

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Booking Confirmation

Booking reference

Personal Information

[Select Seats](#) >

[Check in](#) >

Date of issue: 19 Jun, 2025

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub Opens in a new window](#).

Passengers

Diana Gibson

Seats

YYJ - YYZ

Personal Information

Personal Information
Ticket #

YYZ - YQB
YQB - YVR
YVR - YYJ

Personal
Information

Depart • Sun 06 Jul, 2025

Economy - Comfort

Victoria YYJ

11:30

Victoria Int. British Columbia

Toronto YYZ

19:04

Toronto-Pearson Int. , Terminal 1

 AC1900

4hr 34m

Cabin : Economy Class (V)

Operated by: Air Canada Rouge

Aircraft type: [A321-200](#) | 
[Wi-Fi](#)

Food for purchase on board

 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Toronto YYZ

20:40

Toronto-Pearson Int. , Terminal 1

Quebec City YQB

22:10

Jean Lesage Int. Quebec

 AC1958

1hr 30m

Cabin : Economy Class (V)

Operated by: Air Canada Rouge

Aircraft type: [A319-100](#) |  [Wi-Fi](#)

 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Return • Wed 09 Jul, 2025

Economy - Comfort

Quebec City YQB

19:00

Jean Lesage Int. Quebec

Vancouver YVR

21:32

Vancouver Int. , Terminal M

✈ AC395

5hr 32m

Cabin : Economy Class (Q)

Operated by: Air Canada

Aircraft type: [737 MAX 8](#)Food for purchase on board,
Meal**Vancouver YVR**

22:45

Vancouver Int. , Terminal M

Victoria YYJ

23:19

Victoria Int. British Columbia

✈ AC8169

0hr 34m

Cabin : Economy Class (Q)

Operated by: Air Canada
Express - JazzAircraft type: [De Havilland Dash
8-400](#)**Purchase summary****Your refund**

A total of **\$9.04 CAD** will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your refund**1 adult**

Air transportation charges

CA \$0.00

Taxes, fees and charges

Harmonized Sales Tax - Canada - 100092287 RT0001

CA \$1.04

Airport Improvement Fee - Canada

CA \$8.00

Subtotal 0144290455699

CA \$9.04

Travel Options

CA \$0.00

| | |
|----------------|-----------|
| Seat selection | CA \$0.00 |
|----------------|-----------|

| | |
|---------------------|------------------|
| TOTAL REFUND | CA \$9.04 |
|---------------------|------------------|



CA \$315.00

| | |
|--------------------------------|----------------|
| Your additional charges | 1 adult |
|--------------------------------|----------------|

| | |
|----------------------------|-------------|
| Air transportation charges | CA \$300.00 |
|----------------------------|-------------|

Taxes, fees and charges

| | |
|--|------------|
| Goods and Services Tax - Canada - 100092287 RT0001 | CA \$15.00 |
|--|------------|

| | |
|----------|-------------|
| Subtotal | CA \$315.00 |
|----------|-------------|

Change Fee

| | |
|-------------------------|-----------|
| Taxes, fees and charges | CA \$0.00 |
|-------------------------|-----------|

| | |
|----------|-----------|
| Subtotal | CA \$0.00 |
|----------|-----------|

| | |
|----------------|-----------|
| Travel Options | CA \$0.00 |
|----------------|-----------|

| | |
|----------------|-----------|
| Seat selection | CA \$0.00 |
|----------------|-----------|

| | |
|----------------------|--------------------|
| TOTAL CHARGES | CA \$315.00 |
|----------------------|--------------------|

Baggage allowance

Carry-on baggage

Your carry-on bag must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]).

Economy Basic fares purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares (where available) allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. **Exception:** Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends

MA26EXECHH47

| | | | | | | | | | | | |
|---|----------------------------|------------------|----------------|----------------------------------|-----------------|--------------------------|-------------------|---|----------|---|--|
|  Where ideas work | | | | | | | | | | Travel Voucher (Restricted Use) | |
| | | | | | | | | | | Claim Number TRA-GIB250614 | |
| 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, and 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. | | | | | | | | | | | |
| Date | | July 16, 2025 | | Name | | Diana Gibson | | Reason for Travel | | | |
| Headquarters | | Victoria | | Job Title | | Minister | | Europe Trade Mission | | | |
| Type Of Travel | | International | | Ministry | | JEDI | | | | | |
| 14. Fiscal year | 15. Destination | 16. Start of Day | 17. End of Day | 18. Personal Vehicle Use | Other Transport | 19. Per Diem Meals Group | 20. Lodging Costs | 21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) | | | |
| 2026 | | hh:mm | hh:mm | KM | Cost | Group 4 | Cost | Cost | Cost | Description | |
| Travel Date | | | | | | | | | | | |
| 7-Jun | Victoria to London ((AC)) | 14:30 | 23:59 | 29 | \$18.27 | | \$0.00 | | | | |
| 8-Jun | London | 00:00 | 23:59 | | \$0.00 | | \$0.00 | | | | |
| 9-Jun | London | 00:00 | 23:59 | | \$0.00 | | \$0.00 | | | | |
| 10-Jun | London to Amsterdam(KLM) | 00:00 | 23:59 | | \$0.00 | | \$0.00 | | | | |
| 11-Jun | Amsterdam | 00:00 | 23:59 | | \$0.00 | | \$0.00 | | | | |
| 12-Jun | Rotterdam to Paris (TRAIN) | 00:00 | 23:59 | | \$0.00 | | \$0.00 | | | | |
| 13-Jun | Paris | 00:00 | 23:59 | | \$0.00 | | \$0.00 | | | | |
| 14-Jun | Paris to Boston (AF) | 00:00 | 23:59 | | \$0.00 | | \$0.00 | | | | |
| | | | | | \$0.00 | | \$0.00 | | | | |
| | | | | | \$0.00 | | \$0.00 | | | | |
| FLIGHTS PAID ON PCARD TOTALS OF COLUMNS | | | | 22. | 23. | 24. | 25. | 26. | 27. | | |
| | | | | \$18.27 | \$0.00 | 1,762.17* | 2,405.87* | | 4,186.31 | Claim Total | |
| TRAIN PAID BY TRADE, INTERNATIONAL MISSIONS | | | | | | \$1,686.13 | \$2,410.76 | \$0.00 | | \$4,117.16 | |
| 28. Client Code | 29. Resp. | 30. Service Line | | 31. STOB | | 32. Project | | 33. Supplier Code | | 34. Amount | |
| 125 | 51956-51000 | 08006 08001 | | 5706 | | 5111111 | | Personal Information | | \$4,117.16 4,186.31 \$0.00 \$0.00 \$0.00 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Drafted by | | Tiffany Mai | | Only if different from traveller | | AMOUNT PAYABLE | | | | 35. \$4,117.16 | |
| Approvals | | 36. Traveller | | Diana Gibson | | 37. Spending Authority | | Farid Azar | | SEE ATTACHED EMAIL | |
| Notes 07/06: Victoria - London AC flights was paid by AC's P.Card. Mileage from home to airport 29kms. 08/06: Breakfast was provided June 8th as MDG was in the air. 09/06: Breakfast was provided at the hotel. 10/06: Flights from London to Amsterdam was paid by AA's P.Card. Hotel on June 10 & 11 was paid by COS' Card as Minister's card didn't work. Breakfast was provided at the hotel. 12/06: Train from Rotterdam to Paris was paid by Ministry staff's P.Card. 13/06: Breakfast was provided at the hotel in Paris. 14/06: Flights from Paris to Boston paid by AC's P.Card. Breakfast was provided at the hotel in Paris. | | | | | | | | | | <div style="border: 1px solid black; padding: 5px; display: inline-block;">Save</div> | |

4,186.31

*SEE ATTACHED SPREADSHEET FOR CANADIAN CONVERSION FOR PER DIEMS

AUDITED CH 08AUG25



BRITISH COLUMBIA

The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

Out-of-Province Out-of-Canada In-Province

| ESTIMATED COSTS (IN CAN. \$) | |
|------------------------------|--------|
| Transportation | 4,659 |
| Meals | 1,832 |
| Lodging | 4,200 |
| Overtime | |
| Fees | |
| Other Taxis | 200 |
| WIFI | 50 |
| Laundry | 100 |
| contingenc | 1,104 |
| SUB TOTAL | 12,145 |
| Less Costs paid by others | |
| TOTAL COSTS | 12,145 |

| | | | |
|---|----------------------------------|-----------------------------|-----------------------------------|
| MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) | | VOTE | |
| JEDI | | | |
| EMPLOYEE NAME | | EMPLOYEE ID. | |
| Diana Gibson | | | |
| POSITION | | BARGAINING UNIT / GROUP NO. | |
| Minister, Ministry of Jobs, Economic Development and Innovation | | Group 4 | |
| BRANCH / LOCATION / REGION | | | |
| | | | |
| DATE DEPARTING YYYY / MM / DD | DATE RETURNING YYYY / MM / DD | NO. OF WORKDAYS AWAY | ESTIMATED OVERTIME CLAIM HOURS |
| 2025/06/07 | 2025/06/14 | 5 | |
| IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS | | | |
| <input type="checkbox"/> N/A, OR: | | | |
| DESTINATIONS | | | |
| London (UK), Amsterdam (Netherlands), Paris (France) | | | |

| |
|--|
| METHOD OF TRAVEL |
| Flights, Train |
| PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. |
| See attached Program and Travel Budget. |
| MDG will attend BIO in Boston right after this trip (TA already approved). |
| EMPLOYEE'S SIGNATURE |
| |
| DATE SIGNED YYYY / MM / DD |
| 2025 - 04 - 30 |

| SIGNATURES | | |
|--|--------------|-------------------------------|
| Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. | | |
| PLEASE SIGN ONE BOX ONLY | | |
| DIRECTOR | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |
| | | |
| ASSISTANT DEPUTY MINISTER | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |
| | | |
| DEPUTY MINISTER | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |
| | | |
| MINISTER | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY / MM / DD |
| | | |

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

FIN 99/WEB Rev. 2008/10/08

Reset Form

| | | |
|----------|--------------|---------------------------|
| PREMIER | | |
| APPROVED | NOT APPROVED | DATE SIGNED YYYY/MM/DD |
| | | 2025/05/05 |

| Date | Meals | Accommodation | KMs | Transportation | Line Totals | Exchange Rate |
|---|-----------|---------------|----------|----------------|-------------|--|
| United Kingdom (London) | | | | | | |
| 08-Jun | | \$120.24 | | | \$120.24 | |
| 09-Jun | | \$120.24 | | | \$120.24 | |
| 10-Jun | | \$73.99 | | | \$73.99 | |
| Total (Pound Sterling - GBP) \$314.47 \$0.00 \$0.00 \$0.00 \$314.47 1.8517 \$0.00 Balanced (should show \$0.00) | | | | | | |
| Total CDN \$582.30 \$0.00 \$0.00 \$0.00 \$582.30 \$0.00 Balanced (should show \$0.00) | | | | | | |
| Netherlands (Amsterdam) | | | | | | |
| 10-Jun | | \$56.65 | | | \$56.65 | |
| 11-Jun | | \$164.45 | | | \$164.45 | |
| 12-Jun | | \$63.25 | | | \$63.25 | |
| Total (Euro - EUR) \$227.70 \$0.00 \$0.00 \$0.00 \$227.70 1.5698 \$0.00 Balanced (should show \$0.00) | | | | | | |
| Total CDN \$357.44 \$0.00 \$0.00 \$0.00 \$357.44 \$0.00 Balanced (should show \$0.00) | | | | | | |
| Netherlands (The Hague) | | | | | | |
| 12-Jun | | \$42.20 | | | \$42.20 | |
| Total (Euro - EUR) \$42.20 \$0.00 \$0.00 \$0.00 \$42.20 1.5698 \$0.00 Balanced (should show \$0.00) | | | | | | |
| Total CDN \$66.25 \$0.00 \$0.00 \$0.00 \$66.25 \$0.00 Balanced (should show \$0.00) | | | | | | |
| France (Paris) | | | | | | |
| 12-Jun | | \$65.75 | | | \$65.75 | |
| 13-Jun | | \$165.71 | | | \$165.71 | |
| 14-Jun | | \$199.92 | | | \$199.92 | |
| Total (Euro - EUR) \$431.38 \$0.00 \$0.00 \$0.00 \$431.38 1.5698 \$0.00 Balanced (should show \$0.00) | | | | | | |
| Total CDN \$677.18 \$0.00 \$0.00 \$0.00 \$677.18 \$0.00 Balanced (should show \$0.00) | | | | | | |
| Canada (CDN) | | | | | | |
| 07-Jun | | \$36.00 | \$0.00 | \$18.27 | \$54.27 | Dinner & mileage to airport |
| 08-Jun | London | | \$599.91 | | \$599.91 | Cdn hotel costs obtained from cc statement |
| 09-Jun | London | | \$599.91 | | \$599.91 | Cdn hotel costs obtained from cc statement |
| 10-Jun | Amsterdam | | \$0.00 | | \$0.00 | Hotel paid by Chief of Staff and paid on his claim |
| 11-Jun | Amsterdam | | \$0.00 | | \$0.00 | Hotel paid by Chief of Staff and paid on his claim |
| 12-Jun | Paris | | \$603.03 | | \$603.03 | Cdn hotel costs obtained from cc statement |
| 13-Jun | Paris | | \$603.02 | | \$603.02 | Cdn hotel costs obtained from cc statement |
| 14-Jun | | \$43.00 | \$0.00 | | \$43.00 | Dinner, back in Canada - incl amt for crossing international date line |
| Total CDN \$79.00 \$0.00 \$2,405.87 \$18.27 \$0.00 \$2,503.14 | | | | | | |
| \$0.00 Balanced (should show \$0.00) | | | | | | |
| Claim Total CDN \$1,762.17 \$0.00 \$2,405.87 \$18.27 \$0.00 \$4,186.31 | | | | | | |

UK pound sterling (GBP)

| UK pound sterling (GBP) | | |
|-------------------------|-------------------------|--------------------------------|
| Low [High] | 2025-06-10 | 1.8484 CAD [0.5410 GBP] |
| Average | 2025-06-06 - 2025-06-10 | 1.8517 CAD [0.5401 GBP] |
| High [Low] | 2025-06-09 | 1.8544 CAD [0.5393 GBP] |

European euro (EUR)

| European euro (EUR) | | |
|---------------------|-------------------------|--------------------------------|
| Low [High] | 2025-06-10 | 1.5637 CAD [0.6395 EUR] |
| Average | 2025-06-10 - 2025-06-16 | 1.5698 CAD [0.6370 EUR] |
| High [Low] | 2025-06-12 | 1.5767 CAD [0.6342 EUR] |

Minister's Per Diem Rates for Out of Country Travel

MINISTER

EUROPE

June 7 to 14, 2025

| | <u>United Kingdom (London)</u> | <u>Netherlands (Amsterdam)</u> | <u>Netherlands (The Hague)</u> | <u>France (Paris)</u> |
|----------------------|------------------------------------|------------------------------------|------------------------------------|---------------------------|
| <u>CURRENCY</u> | <u>(Pound Sterling - GBP)</u> | <u>(Euro - EUR)</u> | <u>(Euro - EUR)</u> | <u>(Euro - EUR)</u> |
| <u>PER DIEM</u> | <u>110.45</u> | <u>126.50</u> | <u>118.85</u> | <u>151.35</u> |
| <u>INCIDENTALS *</u> | <u>33.14</u> | <u>37.95</u> | <u>35.66</u> | <u>45.41</u> |
| <u>TOTAL</u> | <u>143.59</u> | <u>164.45</u> | <u>154.51</u> | <u>196.76</u> |
| | | | | |

* Incidentals are based on 30% of the daily meal allowance.

Will supply the exchange rates once trip is completed

****For Ministers the chart below is a suggested amount that could be deducted if the minister wishes. For staff the amounts to be deducted from above for meals not taken or provided at public expense are:**

| | <u>United Kingdom (London) (Pound Sterling - GBP)</u> | <u>Netherlands (Amsterdam) (Euro - EUR)</u> | <u>Netherlands (The Hague) (Euro - EUR)</u> | <u>France (Paris) (Euro - EUR)</u> |
|------------------|---|---|---|--|
| <u>BREAKFAST</u> | <u>23.35</u> | <u>25.30</u> | <u>23.10</u> | <u>31.05</u> |
| <u>LUNCH</u> | <u>40.85</u> | <u>44.55</u> | <u>42.20</u> | <u>54.55</u> |
| <u>DINNER</u> | <u>46.25</u> | <u>56.65</u> | <u>53.55</u> | <u>65.75</u> |

United Kingdom (includes Northern Ireland) - Currency: Pound Sterling (GBP)

| Type of Accommodation | City | Meal Rate | | | | Incider Amou |
|-----------------------|--------|-----------|-------|--------|---------------|--------------|
| | | Breakfast | Lunch | Dinner | Meal Total | |
| C-Day 1-30 | London | 23.35 | 40.85 | 46.25 | 110.45 | 35.34 |

Netherlands - Currency: Euro (EUR)

| Type of Accommodation | City | Meal Rate | | | |
|-----------------------|-----------|-----------|-------|--------|---------------|
| | | Breakfast | Lunch | Dinner | Meal Total |
| C-Day 1-30 | Amsterdam | 25.30 | 44.55 | 56.65 | 126.50 |

Netherlands - Currency: Euro (EUR)

| Type of Accommodation | City | Meal Rate | | | |
|-----------------------|-----------|-----------|-------|--------|---------------|
| | | Breakfast | Lunch | Dinner | Meal Total |
| C-Day 1-30 | Amsterdam | 25.30 | 44.55 | 56.65 | 126.50 |
| C-Day 31-120 | Amsterdam | 18.98 | 33.41 | 42.49 | 94.88 |
| C-Day 121 + | Amsterdam | 12.65 | 22.28 | 28.33 | 63.25 |
| P-Day 1-30 | Amsterdam | 25.30 | 44.55 | 56.65 | 126.50 |
| P-Day 31-120 | Amsterdam | 18.98 | 33.41 | 42.49 | 94.88 |
| P-Day 121 + | Amsterdam | 12.65 | 22.28 | 28.33 | 63.25 |
| C-Day 1-30 | The Hague | 23.10 | 42.20 | 53.55 | 118.85 |

France - Currency: Euro (EUR)

| Type of Accommodation | City | Meal Rate | | | |
|-----------------------|-------|-----------|-------|--------|---------------|
| | | Breakfast | Lunch | Dinner | Meal Total |
| C-Day 1-30 | Paris | 31.05 | 54.55 | 65.75 | 151.35 |

London , Security Concern

Security Concern

Diana Gibson
501 Belleville Street VICTORIA
VICTORIA BC V8W9E2
CANADA

Room Number
Arrival Date 08/06/2025 14:40:00
Departure Date 10/06/2025 09:04:00
Adult/Child - Per - 1
son
Room Rate 315.00 GBP
Rate Plan L-COR17
AL:
Security Concern

Security Concern

VAT #

Folio No/Che

Security Concern

Confirmation Number:

Security Concern

26/06/2025 7:49 PM

| DATE | DESCRIPTION | ID | REF NO | GUEST CHARGES | CREDIT | BALANCE |
|---|------------------------------------|------|------------------|---------------|----------|---------|
| 08/06/2025 | BED AND BREAKFAST | EDSI | Security Concern | £315.00 | | |
| 09/06/2025 | BED AND BREAKFAST | AYKO | | £315.00 | | |
| 10/06/2025 | VS ^{Person} _{al} | JETE | | | -£630.00 | |
| REF: 117434-958858-528006 , EntryMode: ICC Pref. Name: VISA CREDIT AID: A0000000031010 APPROVED Date & Time: 6/8/2025 1:39:20 PM | | | | | | |
| BALANCE | | | | | | £0.00 |

TAX SUMMARY

| | |
|---------------------------|---------|
| Taxable Amount (excl VAT) | £525.00 |
| Zero Rated Amount | £0.00 |
| VAT AT 20% | £105.00 |
| Non Taxable Amount | £0.00 |
| Total Amount Payable | £630.00 |

Total: 1,199.82 CAD

CREDIT CARD STATEMENT ATTACHED

Guest Signature _____

Please debit my account by the amount indicated above.

Personal Information

Personal Information

Jun 9, 2025

Personal Information

Jun 8, 2025

Security Concern

 Personal Information

\$1,199.82

Personal Information

DUPLICATE

Name : Mrs Diana GIBSON

Mrs Diana GIBSON
Canada

Reservation ref. Security Concern

Invoice Type : COPY OF INVOICE
Security Concern

Confirmation No.

Invoice No.

Date of arrival : 12.06.25

Departure Date : 14.06.25

Room No. Security Concern

User
Signature : hlnm

Adult(s) : 1

Reprint : 1

Document No. Security Concern

Page No. : 1 of 1

Security Concern

14.06.25

| Date | Description | Price Unit. | Qty. | Amount excl VAT | VAT | VAT Amount | Charges | Payments |
|----------------|---|-------------|------|-----------------|-----|------------|---------------|---------------|
| | | | | | | | EUR | EUR |
| 12.06.25 | Visa, Eurocard | | 1 | | | 0.00 | | 748.90 |
| 12.06.25 | Forfait Chambre, petit-déjeuner prépayé | 354.00 | 1 | 354.00 | | 35.40 | 389.40 | |
| 12.06.25 | Taxe de séjour TVA 0 | 8.45 | 1 | 8.45 | 0% | 0.00 | 8.45 | |
| 13.06.25 | Forfait Chambre, petit-déjeuner prépayé | 311.45 | 1 | 311.45 | | 31.15 | 342.60 | |
| 13.06.25 | Taxe de séjour TVA 0 | 8.45 | 1 | 8.45 | 0% | 0.00 | 8.45 | |
| Total | | | | | | | 748.90 | 748.90 |
| Balance | | | | | | | 0.00 | EUR |

Total: 1,206.05 CAD

CREDIT CARD STATEMENT ATTACHED

| VAT Details | Amount excl. VAT | VAT Amount | Amount incl. VAT |
|--------------|------------------|--------------|------------------|
| Tva 0% | 16.90 | 0.00 | 16.90 |
| TVA 10 | 665.45 | 66.55 | 732.00 |
| Total | 682.35 | 66.55 | 748.90 |

Security Concern

Merchant ID :
Transaction ID : 99533917
Approval Code :
Approval Amount : 748.90

Credit Card No. : XXXXXXXXXXXX Personal Information
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 748.90

Security Concern

Security Concern

← Transactions June...



Security Concern



\$1,206.05

Personal Information

Personal Information

Jun 11, 2025

Personal Information

Jun 10, 2025

Personal Information

Personal Information

8 AM

Transactions

Personal Information

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-GIB250619

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, and 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.

| | | |
|--|--|--|
| Date July 16, 2025 | Name Diana Gibson | Reason for Travel Boston Conference |
| Headquarters Victoria | Job Title Minister | |
| Type Of Travel International | Ministry JEDI | |

| 14. Fiscal year 2026 | 15. Destination | 16. Start of Day hh:mm | 17. End of Day hh:mm | 18. Personal Vehicle Use | | Other | 19. Per Diem Meals Group Group 4 | 20. Lodging Costs | 21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) | |
|---|------------------------|---------------------------|-------------------------|--------------------------|--------|---------------|--|-------------------|---|----------------------|
| | | | | KM | Cost | Cost | | | Cost | Description |
| 14-Jun | Paris - Boston (AF) | 08:15 | 23:59 | | \$0.00 | \$0.00 | Personal Information | | \$0.00 | |
| 15-Jun | Boston | 00:00 | 23:59 | | \$0.00 | \$0.00 | Full Day | | \$0.00 64.38 | LAUNDRY |
| 16-Jun | Boston | 00:00 | 23:59 | | \$0.00 | \$0.00 | Full Day | | \$0.00 | |
| 17-Jun | Boston | 00:00 | 23:59 | | \$0.00 | \$0.00 | Full Day | | \$0.00 | |
| 18-Jun | Boston | 00:00 | 23:59 | | \$0.00 | \$0.00 | Full Day | | \$0.00 | |
| 19-Jun | Boston - Victoria (AS) | 00:00 | 13:30 | | \$0.00 | Person 121.80 | G & P B&L | | Person 49.17 | Personal Information |
| | | | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | LUGGAGE FEE & TAXIS |
| | | | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |

| | | | | | | | | | |
|--|--|--|--|------------|----------------------|----------------------|--------------------------|------------------------|---|
| FLIGHTS PAID ON PCARD TOTALS OF COLUMNS | | | | 22. \$0.00 | 23. 121.80 Person | 24. 386.44 Person | 25. 2,803.40 Personal | 26. 113.55 Personal | 27. 3,425.19 CDN Claim Total Personal |
|--|--|--|--|------------|----------------------|----------------------|--------------------------|------------------------|---|

| | | | | | | |
|--|--|---|--|--|---|--|
| 28. Client Code 125 | 29. Resp. 51000 | 30. Service Line 08001 | 31. STOB 5706 | 32. Project 5111111 | 33. Supplier Code Personal Information | 34. Amount Person 3376.02 Pers 49.17 LUGGAGE FEE 0.00 0.00 |
| 125 | 51000 | 08001 | 5714 | 5111111 | | |

Drafted by Tiffany Mai Only if different from traveller.

AMOUNT PAYABLE 35. \$Personal 1 3,425.19

Approvals 36. Traveller Diana Gibson

37. Spending Authority Farid Azar SEE ATTD EMAIL

Notes 14/06: Flight from Paris - Boston was paid by AC P.Card. TRAVEL CONTINUES FROM TRA-GIB250614 & JANE CONSTABLE - SEE ATTD EMAIL
 15/06 - 18/06: Conference and meetings in Boston
 19/06: Flight from Boston - Victoria was paid by AA's P.Card. Personal Information Luggage fee \$49.17
 Taxi from Boston hotel to airport \$ Person Taxi from Victoria airport - home \$80.00.

Save

SEE ATTACHED SPREADSHEET FOR CONVERSION TO CANADIAN DOLLARS

| Date | Meals | Miscellaneous | Accomodation | KMs | Transportation | Laundry/Dry Cleaning | Line Totals | Exchange Rate |
|----------------|-------|------------------|--------------|--------|----------------|----------------------|-------------|---|
| USA | | | | | | | | |
| 14-Jun | | \$0.00 N/A | | | | | \$0.00 | |
| 15-Jun | | \$61.00 FULL DAY | | | | | \$61.00 | |
| 16-Jun | | \$61.00 FULL DAY | | | | | \$61.00 | |
| 17-Jun | | \$61.00 FULL DAY | | | | | \$61.00 | |
| 18-Jun | | \$61.00 FULL DAY | | | | | \$61.00 | |
| 19-Jun | | \$39.50 B & L | | | | | \$39.50 | |
| | | | | | | | \$0.00 | |
| Total US | | \$283.50 | \$0.00 | \$0.00 | \$0.00 | | \$283.50 | \$0.00 Balanced(should show \$0.00) |
| Total CDN | | \$386.44 | \$0.00 | \$0.00 | \$0.00 | | \$386.44 | 1.3631 \$0.00 Balanced (should show \$0.00) |
| Total Page CDN | | | | | | | \$386.44 | |

US dollar (USD)

| US dollar (USD) | | |
|-----------------|-------------------------|-------------------------|
| Low [High] | 2025-06-16 | 1.3558 CAD [0.7376 USD] |
| Average | 2025-06-13 - 2025-06-19 | 1.3631 CAD [0.7336 USD] |
| High [Low] | 2025-06-19 | 1.3724 CAD [0.7287 USD] |

| Canada (CDN) | | | | | | | | |
|---------------------|--------|---------|------------|--------|----------|---------|------------|---|
| 14-Jun | | | \$560.68 | | | | \$560.68 | Cdn amount from cc stmt |
| 15-Jun | | | \$560.68 | | | \$64.38 | \$625.06 | Cdn amount from cc stmt |
| 16-Jun | | | \$560.68 | | | | \$560.68 | Cdn amount from cc stmt |
| 17-Jun | | | \$560.68 | | | | \$560.68 | Cdn amount from cc stmt |
| 18-Jun | | | \$560.68 | | | | \$560.68 | Cdn amount from cc stmt |
| 19-Jun | | \$49.17 | \$0.00 | | \$121.80 | | \$170.97 | Luggage fee, taxi to Boston airport (Cdn amt from cc stmt), taxi home from Victoria airport |
| Total CDN | \$0.00 | \$49.17 | \$2,803.40 | \$0.00 | \$121.80 | \$64.38 | \$3,038.75 | |

\$0.00 Balanced (should show \$0.00)

| | | | | | | | |
|------------------------|-----------------|----------------|-------------------|---------------|-----------------|----------------|-------------------|
| Claim Total CDN | \$386.44 | \$49.17 | \$2,803.40 | \$0.00 | \$121.80 | \$64.38 | \$3,425.19 |
|------------------------|-----------------|----------------|-------------------|---------------|-----------------|----------------|-------------------|

Security Concern

Security Concern

Boston, MA Security Concern
 United States
 Security Concern

Security Concern

DIANA GIBSON
 Personal Information

Page Number : 1 Invoice Nbr :
 Guest Number : Security Concern
 Follo ID :
 Arrive Date : 14-JUN-25 16:21
 Depart Date : 19-JUN-25 11:00
 No. Of Guest : 1
 Room Number : Security Concern
 Personal Information

BI8241 - BIO Annual Convention Jun2025

Tax Invoice

Tax ID : Security Concern
 Security Concern JUN-19-2025 04:46 TPHAM496

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|--------------------------|-------------------------------|---------------|---|
| 14-JUN-25 | Security Concern | Room Chrg - Grp - Association | 344.00 | |
| 14-JUN-25 | | State Tax | 19.61 | |
| 14-JUN-25 | | City/Local Tax | 22.36 | |
| 14-JUN-25 | | Occupancy Tax | 9.46 | |
| 14-JUN-25 | | Tourism Tax | 5.16 | |
| 15-JUN-25 | laundry Security Concern | Laundry/Dry Cleaning | 46.00 | LIST OF LAUNDERED ITEMS INCLUDED FURTHER IN PACKAGE |
| 15-JUN-25 | | Room Chrg - Grp - Association | 344.00 | |
| 15-JUN-25 | | State Tax | 19.61 | |
| 15-JUN-25 | | City/Local Tax | 22.36 | |
| 15-JUN-25 | | Occupancy Tax | 9.46 | |
| 15-JUN-25 | | Tourism Tax | 5.16 | |
| 16-JUN-25 | | Room Chrg - Grp - Association | 344.00 | |
| 16-JUN-25 | | State Tax | 19.61 | |
| 16-JUN-25 | | City/Local Tax | 22.36 | |
| 16-JUN-25 | | Occupancy Tax | 9.46 | |
| 16-JUN-25 | | Tourism Tax | 5.16 | |
| 17-JUN-25 | | Room Chrg - Grp - Association | 344.00 | |
| 17-JUN-25 | | State Tax | 19.61 | |
| 17-JUN-25 | | City/Local Tax | 22.36 | |
| 17-JUN-25 | | Occupancy Tax | 9.46 | |
| 17-JUN-25 | | Tourism Tax | 5.16 | |
| 18-JUN-25 | | Room Chrg - Grp - Association | 344.00 | |
| 18-JUN-25 | | State Tax | 19.61 | |
| 18-JUN-25 | | City/Local Tax | 22.36 | |
| 18-JUN-25 | | Occupancy Tax | 9.46 | |
| 18-JUN-25 | | Tourism Tax | 5.16 | |
| 19-JUN-25 | VI | Personal information | | -2048.95 |

\$2,867.79/\$2,048.95 = 1.3996 EXCHANGE RATE
 \$46.00 x 1.3996 = \$64.38 LAUNDRY IN CDN \$
 \$2,867.79 - \$64.39 = \$2,803.40 FOR HOTEL ONLY
 \$2,803.40/5 NIGHTS = \$560.68 PER NIGHT IN CDN \$

Continued on the next page

Security Concern

Security Concern

Boston, MA Security Concern
United States
Security Concern

Security Concern

DIANA GIBSON
Personal Information

| | | |
|----------------------|---|------------------|
| Page Number | : | 2 |
| Guest Number | : | Security Concern |
| Folio ID | : | |
| Arrive Date | : | 14-JUN-25 |
| Depart Date | : | 19-JUN-25 |
| No. Of Guest | : | 1 |
| Room Number | : | Security Concern |
| Personal Information | : | |

Invoice Nbr :

B18241 - BIO Annual Convention Jun2025

| |
|-------|
| 16:21 |
| 11:00 |

Approve EMV Receipt for VI Personal Informatio IN Verified
 Application Label: VISA CREDIT AID: A0000000031010
 ARC: 00 IAD: 06011203642002 TSI: E800 TVR: 0000008000

| | | |
|-------------|---------|----------|
| ** Total | 2048.95 | -2048.95 |
| *** Balance | 0.00 | |

Total 2,867.79 CAD

Security Concern

Signature _____

Security Concern

FW: INFO NEEDED: Minister Diana Gibson Boston Travel claim from June 14 - 19, 2025



Mai, Tiffany JEG:EX
To ● CFFS MOSS FIN:EX

You forwarded this message on 2025-08-12 9:16 AM.



TRA-GIB250619 MINISTER DIANA GIBSON JUNE 14 TO 19, 2025 BOSTON TRAVEL.pdf
13 MB

Hi Christina,

Please see EA Jane Constable 's approval below as COS Farid is on vacation.

Minister Gibson's laundered items list:

1. A suit pants and jacket
2. 2 shirts and another pair of pants

Please let me know if you have any questions.

Thank you,

Tiffany Mai (she/her) | **Administrative Coordinator**

To the Honourable Ravi Kahlon

Minister of Jobs and Economic Growth

Phone: ~~Personal Information~~

CITY OF BOSTON
 Taxi from Shawton Hotel to Airport
 ****CREDIT CARD SALE****
 *****PASSENGER COPY*****
 Merchant ID: 883
 PAY METHOD: CONTACTLESS
 MID: A0000000031010
 APPL NAME: VISA CREDIT
 ATC: 0108
 AC: A43332EB9E4A239C
 Mode: Issuer

| | |
|-----------------|-----------|
| TERMINAL | 886 |
| DRIVER | 15052 |
| CAB | 1216 |
| PASSENGERS | 1 |
| DATE | 6/19/25 |
| START | 04:52:08 |
| END | 05:11:51 |
| TRIP | 6337 |
| STANDARD RATE 1 | |
| DISTANCE | 6.32 mi |
| FARE R1 | \$27.00 |
| TOLL | \$2.75 |
| SUB TOTAL | \$29.75 |
| TIP | 20.75 |
| TOTAL | |
| VISA | |
| AUTH | 090277 |
| REF #: | 131629658 |
| AL CODE: | 4XBR |

 HACKNEY CARRIAGE
 (617) 536-TAXI
 Email: TAXI.BPD@CITYOFBOSTON.GOV

EXCHANGE RATE FROM CREDIT CARD: 1.4047
 \$29.75 x 1.4047 = \$41.80

Jun 19, 2025

Personal Information



ALASKA AIR 0272109034109

Luggage fee

\$49.17

Personal Information



HOTEL

\$2,867.79



CURB BOS TAXI

Taxi from Sheraton Hotel to Airport

41.80

Personal Information

ards.vancity.com/app/transactions

AM

Transactions

Vancity

...6669 ▼



YELLOW CAB OF VICTORIA

Taxi from Victoria Airport to home

\$80.00

Taxi from YYJ airport to home.

**YELLOW CAB OF
VICTORIA**

1717 MORTIMER ST
VICTORIA, BC V8P 3A9
2508840952
WWW.NONE.COM

Cashier: KULBIR

Transaction 007249

| | |
|--|------------------|
| Total | CA\$80.00 |
| CREDIT CARD SALE | CA\$80.00 |
| VISA <small>Personal Information</small> | |

Retain this copy for statement validation

19-Jun.-2025 1:15:16p.m.

CA\$80.00 | Method:

CONTACTLESS

VISA CREDIT Personal Information
XXXXXXXXXX

Reference ID: 517000512321

Auth ID: 05481F

MID: *****7789

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

| | | | | | | | | | | | |
|--|--|---|--|--|---|--|---|--|--|--|--|
|  Where ideas work | | | | | | Travel Voucher (Restricted Use) | | | | | |
| | | | | | | Claim Number TRA-GIB250709 | | | | | |
| 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, and 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. | | | | | | | | | | | |
| Date July 16, 2025 | | | Name Diana Gibson | | | Reason for Travel <div style="border: 1px solid black; padding: 5px; min-height: 50px;"> Committee in Quebec </div> | | | | | |
| Headquarters Victoria | | | Job Title Minister | | | | | | | | |
| Type Of Travel Out of Province | | | Ministry JEDI | | | | | | | | |
| 14. | 15. | 16. | 17. | 18. | | 19. | | 20. | 21. | | |
| Fiscal year | Destination | Start of Day | End of Day | Personal Vehicle Use | Other Transport | Per Diem Meals Group | | Lodging Costs | Miscellaneous (Car Rental, Phone, ATM Fees, etc.) | | |
| 2026 | | | | | | Group 4 | | | | | |
| Travel Date | | hh:mm | hh:mm | KM | Cost | Cost | Cost | Cost | Cost | Cost | Description |
| 6-Jul | Victoria - Quebec (AC) | 10:00 | 23:59 | 29 | \$18.27 | \$41.40 | \$61.00 | \$242.87 | \$0.00 | \$0.00 | TAXI |
| 7-Jul | Quebec | 00:00 | 23:59 | | \$0.00 | \$0.00 | \$61.00 | \$296.43 | \$0.00 | \$0.00 | |
| 8-Jul | Quebec - Montreal | 00:00 | 23:59 | | \$0.00 | \$0.00 | \$39.50 | \$0.00 | \$0.00 | \$0.00 | |
| 9-Jul | Montreal - Victoria (AC) | 00:00 | 22:00 | 29 | \$18.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0. | | | | | | |

Taxi from airport to hotel

Paid by Minister's Personal Card

TAXI COOP QUEBEC
/ ERIC MORE
496 2E AVE
QUEBEC, QC G1L3B1
(418) 525-5191

SALE

REF#: 00000010
Batch #: 194 SEQ: 194001001010
07/06/25 22:43:21
APPR CODE: 09633F
VISA Personal
***** Information ***

AMOUNT CAD \$41.40
TIP CAD Personal
TOTAL CAD \$ Information 41.40

00 - APPROVED - 001

Misc. Device
VISA CREDIT
AID: A000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!

From: info@sunshinecoastair.ca
To: Oldham, Lisa E.CITZ:EX
Subject: Sunshine Coast Air - Tofino Air Travel Itinerary
Date: July 23, 2025 9:58:48 AM
Attachments: Perso

PAID BY MIN GIBSON

You don't often get email from info@sunshinecoastair.ca. [Learn why this is important](#)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Sunshine Coast Air - Tofino Air Travel Itinerary & Invoice

Confirmation Number: Personal Information



Flight & Passenger Information

| Passenger | Flight And Routing Info |
|-----------------------|---|
| | <u>Fare Class</u> <u>Routing Info</u> |
| Gibson, Diana [Adult] | YVR Departs: Sechart Inlet (YHS) on flight 107 at 16:35 on Sun, Jul 27, 2025 Arrives: Vancouver Airport (YVR) at 17:00 on Sun, Jul 27, 2025 |

Receipt Information

| | |
|---|--------|
| Fare Details: | |
| YHS-YVR Base Fare: 184.24 GST : 9.21 | |
| Fee Details: | |
| YHS-YVR YV4.29 GST: 0.21 SP1.00 GST: 0.05 | |
| Sub Total: | 189.53 |
| Discounts: | 0.00 |
| 5.00% GST: | 9.47 |
| Total: | 199.00 |

Billing And Payment Information (Travel is only confirmed when payment is indicated below)

Billing & Contact Info

Gibson, Diana

Telephone:

| Payment Date | Method | Ref# | Approval and Codes | Acct | Type | Amount | Agent |
|--------------------|--------|------|--------------------|------|------|--------|-------|
| No payment history | | | | | | | |

Reservation created by: jordanab

Conditions of Travel

YVR

VANCOUVER FARE

CANCELLATIONS

- More than 24 hours prior to scheduled departure time: Cancellations receive a Sunshine Coast Air flight credit. Flight credits are valid for 12 months from the date of original travel
- Within 24 hours of scheduled departure time: Cancellations are non-refundable. No flight credits are provided

CHANGES

- Within 12-24 hours of scheduled departure time: Changes are subject to \$25.00 change fee where available. Change Fee is subject to GST.
- Within 12 hours of scheduled departure time: No changes are permitted.

All bookings and flight credits are non-transferable. Name changes are seen as a cancellation and penalties based on the fare class will apply.

Frequent flyer points not available on this route.

PARKING INFORMATION

Sunshine Coast

The Sunshine Coast Air Sechart Inlet seaplane base is located at 5987 Sechart Inlet Rd. There is a private gravel parking lot on the premises where customers can park on a first come, first serve, complimentary basis. This lot is not monitored. The parking lot will open 45 minutes prior to the first flight of the day and close 30 minutes after the last flight has landed. Guests leaving their vehicle for longer periods should advise the customer service agent at the desk.

Vancouver Airport South Terminal Float Plane Dock

Vancouver flights operate out of the Seair dock is located at 4840 Inglis Drive in Richmond, BC. This is a pilot check in location, and the pilot will meet you at the desk on the right, inside the Seair

TRANSACTION
Security Concern

KELOWNA BC

Purchase

Jul 27, 2025 20:25:31
INTERAC *****1 Personal
CHEQUING
TID: *****799 Entry: Chip (C)
Sequence: 095 011 Response: 00-001
Auth#: 735321
Batch: 095

Amount

\$277.24 TOTAL

Personal
Information

Total

\$

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved

Cardholder copy

SUNSHINE COAST AIR
5987 SECHELT INLET ROAD
SECHELT, BC. V0N 3A4
604-740-8889

SALE

REF#: 00000008

Batch #: 168
07/27/25 15:53:27
APPR CODE: 09825F
ENCRYPTED BY ELAVON
Trace: 8
VISA
***** Personal Proximity
Informati **/**

AMOUNT

Personal
Information

APPROVED **\$199.00**

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

British Columbia, Canada

Security Concern

, Kelowna

Security Concern

Guest Folio

Confirmation Number Personal Information

Primary Guest

Guest Name Gibson, Diana
 Address 501 Belleville Street
 City, State, Zip Code Victoria BC v8v 1x4
 Country CA

Stay Details

Check In Date Jul 27, 2025
 Check Out Date Jul 28, 2025
 Room Security Concern
 Source OTHER
 Guests 1 Personal

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

| Date | Type | Description | Amount |
|--------------|----------|-----------------------|------------|
| Jul 27, 2025 | Payments | DEBIT CARD | (\$577.24) |
| Jul 27, 2025 | Charge | GUEST ROOM | \$239.00 |
| Jul 27, 2025 | Tax | ROOM GST | \$11.95 |
| Jul 27, 2025 | Tax | ROOM MRDT | \$7.17 |
| Jul 27, 2025 | Tax | ROOM PST | \$19.12 |
| Jul 28, 2025 | Refunds | DEBIT CARD-DEBIT CARD | \$300.00 |

| Summary | |
|----------------------|---------------|
| Type | Amount |
| DEBIT CARD | (\$277.24) |
| GUEST ROOM | \$239.00 |
| ROOM GST | \$11.95 |
| ROOM MRDT | \$7.17 |
| ROOM PST | \$19.12 |
| Folio Balance | \$0.00 |

Security Concern

Security Concern

Quebec, Quebec,

Security Concern

Diana Gibson
 501 Belleville Street
 Victoria BC V8W9E2
 Canada

Room: Security Concern
 Folio:
 Cashier: 132
 Arrival: 06/07/25
 Departure: 08/07/25

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------------|------------------------|---------|---------|
| 06/07/25 | Debit / Debit Card | paiement debit | | 539.30 |
| 06/07/25 | CHAMBRE / Room Charge | | 204.10 | |
| 06/07/25 | Taxe d'Hebergement / Housing Tax | | 7.14 | |
| 06/07/25 | TPS - Chambre/ Rooms-GST | | 10.56 | |
| 06/07/25 | TVQ - Chambre / Rooms - PST | | 21.07 | |
| 07/07/25 | CHAMBRE / Room Charge | | 249.10 | |
| 07/07/25 | Taxe d'Hebergement / Housing Tax | | 8.72 | |
| 07/07/25 | TPS - Chambre/ Rooms-GST | | 12.89 | |
| 07/07/25 | TVQ - Chambre / Rooms - PST | | 25.72 | |

| GST Summary Security Concern | |
|------------------------------|--------------|
| Registration No: | |
| Room | 23.45 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 23.45 |

| PST Summary Security Concern | |
|------------------------------|--------------|
| Registration No: | |
| Room | 46.79 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 46.79 |

| | | |
|-------------|--------|--------|
| Total | 539.30 | 539.30 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Oldham, Lisa E CITZ:EX

From: Air Canada <notification@notification.aircanada.ca>
Sent: July 23, 2025 2:46 PM
To: Oldham, Lisa E CITZ:EX
Subject: Air Canada - 27 Jul 2025: Vancouver - Kelowna (Booking reference: Personal Information)

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Booking Confirmation

Personal Information

Issued 23 Jul, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 27 Jul, 2025

Economy Comfort

Vancouver YVR

19:00

Kelowna YLW

19:58

Vancouver International Airport Terminal M

Kelowna Airport

AC 8280 • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 58m

Cabin: Economy Class (S)

Passengers

Diana Gibson

Ticket #: Government Financial Information

Seats

YVR → YLW

Personal

Purchase Summary



Personal Information

CAD \$441.48

1 Adult

Air transportation charges

Base fare - departure \$390.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$21.02

Airport Improvement Fee - Canada

Adult \$5.00

Trans # 1

PCARD MAIT 03AUG25



Passenger / Passager: Gibson Diana (ADT) Personal Information
Booking Reference / Numéro de réservation:

Ticket number / Numéro de billet: Personal Information

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 05 Jul 25/05 juill. 25

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: Personal Information From: To:
Coupon De À

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

| | | | | | |
|--------------------------|------------|--------------------------|--------------|-------------------------------------|------------|
| Fare Paid | 297.00 CAD | Refund Amount | CCCA | <small>Personal Information</small> | 311.85 CAD |
| Tarif payé | | Montant du remboursement | XXXXXXXXXXXX | | |
| Fare Used | 0.00 CAD | Original TKT Nb / Numéro | | <small>Personal Information</small> | |
| Portion du tarif utilisé | | original du billet | | | |

**Air Transportation Charges Refunded
Frais de transport aérien remboursé**

REFUND FOR VICTORIA TO QUEBEC CITY RTN 06JUL25 & 09JUL25

Fare Refunded 297.00 CAD
Tarif remboursé

**Taxes, Fees and Charges Refunded
Taxes, frais et droits remboursés**

Goods and Services Tax - Canada - 14.85 CAD
100092287 RT0001
Taxe sur les produits et services -
Canada - 100092287 RT0001

Net Total 311.85 CAD
Total net



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Trans # 6

PCARD MAIT 03AUG25

Mai, Tiffany JEG:EX

From: reservation@harbourair.com
Sent: August 18, 2025 3:19 PM
To: Mai, Tiffany JEG:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



- Check Flight Status
- Manage Flight
- Deals & Specials
- Locations
- FAQ

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

| Account | HAS # | Personal Information |
|---------|-------|----------------------|
| | | Name Diana Gibson |
| | | Company Jedi |

Booking #

Personal Information

Thursday, July 10, 2025

Flight #2122/Twin Otter

Departure:
12:00 Victoria Harbour

Directions

Arrival:
12:35 Vancouver Harbour

| Invoice | Personal Information |
|-----------------------------------|----------------------|
| Air Transportation Charges | |
| Sked 200 : (3) Flex | \$292.50 |
| Sked 200 : Fuel Surcharge | \$11.00 |
| Sked 200 : Sustainability Fee | \$1.18 |
| Sked 200 : Vancouver Terminal Fee | \$4.00 |
| Sked 200 : Victoria Terminal Fee | \$12.85 |
| Taxes, Fees and Charges | |

Directions

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex
 . Diana Gibson, Female

[Add to Calendar](#)

| | |
|---|-----------------|
| Sked 200 : VHFC Terminal Fee | \$10.85 |
| + Goods and Services Tax | \$16.62 |
| Optional Service Charges | |
| All Skeds - Baggage : Flex Baggage Fee (2024) | \$0.00 |
| Billing | \$332.38 |
| Taxes | \$16.62 |
| Grand Total | \$349.00 |

Master Card \$349.00

Date / Time July 9, 2025 @ 10:53:51 AM

Summary Personal Information

Expiration

Authorization

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- Priority Boarding is included in Flex Tier, when and where available.

Trans # 7

PCARD MAIT 03AUG25

Mai, Tiffany JEG:EX

From: passengerservices@helijet.com
 Sent: July 10, 2025 5:32 PM
 To: Mai, Tiffany JEDI:EX
 Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

| Customer Information | | |
|----------------------|------------|--|
| Account | Customer # | Personal Information |
| | Name | Diana Gibson |
| | Company | Minister Of Jobs, Economic Development |

| Booking | | Personal Information |
|-------------------------|------------------------------|----------------------|
| Thursday, July 10, 2025 | Invoice # | Personal Information |
| 725 | FARE-YWH-FULL-2025 | \$254.04 |
| | PHS-Heliport Improvement Fee | \$7.62 |
| | + GST | \$13.09 |
| Departure: | | |
| 18:00 Vancouver Harbour | | |
| Directions | Billing | \$261.66 |
| | Taxes | \$13.09 |

Arrival:
18:35 Victoria Harbour

[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
Diana Gibson, Female

[Add to Calendar](#)

| | |
|--------------------|-----------------|
| Grand Total | \$274.75 |
|--------------------|-----------------|

| | |
|------------|----------|
| Mastercard | \$274.75 |
|------------|----------|

Date / Time July 10, 2025 @ 5:31:38 PM

Personal Information

Summary

Expiration

Authorization

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.