

Legislative Assembly Travel Expense For 2018 CAPA Confere			est not be claimant) penditure in this log Authority
Claimant	Department Vendor#	gate sign	
Hilary Woodward		21-Dec-18	
Date of Transaction	Description		Balancing Total
19-Aug-18	Flight to Quebec City	\$620.68	\$620.68
19-Aug-18	Baggage Fee	\$26.25	\$26.25
19-Aug-18	Per diem - Lunch and Dinner Only	\$48.50	\$48.50
19-Aug-18	Taxi (from Airport to	\$39.31	\$39.31
20-Aug-18	Per diem - Full	\$61.00	\$61.00
21-Aug-18	Per diem - Dinner Only	\$36.00	\$36.00
25-Aug-18	5 nights)	\$1,711.65	\$1,711.65
29-Aug-18	Taxi (from Hotel to Airport)	\$49.20	\$49.20
29-Aug-18	Flight from Montreal to Victoria	\$312.29	\$312.29
29-Aug-18	Baggage Fee	\$28.74	\$28.74
29-Aug-18	Per diem - Full	\$61.00	\$61.00
29-Aug-18	Airport Parking at	\$120.00	\$120.00
,			
	TOTAL	\$3,114.62 \$0.00	\$0.00 \$3,114.62
	GST 3.85%	\$115.47 \$0.00	\$0.00 \$115.47
•	FMR info Sub-total to STOB	\$2,999.15 \$0.00	\$0.00 \$2,999.15

PER DIEM RATES (Private Accommodation \$30.00/day)

Full Day \$61.00 | Half Day \$30.50 |

Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 | Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$48.50 | Personal vehicle

use for business allowance \$0.54 per km



Booking Confirmation



Booking Reference:

Date of issue: 07 Aug, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard Sunday 19 Aug, 2018 4hr38 Economy V Montréal Victoria Operated by: Air Canada | A319-100 | Victoria Intl. (YYJ), BC Trudeau (YUL), QC € Wi-Fi Air Canada Bistro Layover in Montréal 2hr12 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. 0hr53 Sunday 19 Aug, 2018 **Quebec City** Economy V Montréal Operated by: Air Canada Express -Trudeau(YUL), QC Jean Lesage Intl. (YQB), QC Jazz | Q400 Air Canada Bistro Total duration 7hr43

Passengers

A Hillary Woodward

Seats

Ticket Number

	1 adult
Air Transportation Charges	
Base Fare	546.00
Surcharges	23,00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	29.56
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$620 ⁶⁸
GRAND TOTAL (Canadian dollars)	\$620 ⁶⁸



Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes1

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes **Boarding gate deadline**

You must be present at the boarding gate before it closes.

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

AIRPORT FEE RECEIPT TICKET NO: NAME: WOODWARD/HILLARY DATE OF ISSUE: 19AUG2018 FIRST BAGGAGE FEE

PNR RECLOC: ISSUED BY :

YYJ BAGGAGE FEE

GRAND TOTAL

25.00

AHOUNT

25.00 01.25XG

01.25

VI*********

TAX

26.25

TOTAL

26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS

QST/TVQ NO.

GST/TPS HST/TVH NO. FEES ARE NON-REFUNDABLE

TAXI COOP OUEBEC TAXI 431 496 2E AVENUE QUEBEC OC G1L3B1 **TAXI 431**

TERM # INVOICE # SEQUENCE # 22719901 0001001 1000264

CARD CREDIT/ VISA 2018/08/19

PURCHASE

AMOUNT TIP

\$ 35.10 \$ 4.21

TOTAL

\$ 39.31

AUTH#: 091798 B: 0015

20180819223308

HTS#:

OPERATION APPROVED 000

THANK YOU

VISA CREDIT

AID: TC:

A0000000031010 42597A83ED9699E3

TVR:

0080008000

F800

TSI:

CUSTOMER COPY

TAXI

FROM

AIRPORT

HOTEL

MONTREAL TAXI SERVICES BUREAU 217-8400 CH DE LA COTE-DE-LIESSE SAINT-LAUPENT, QC HAT1G7 TE (514) 731-144

SALE

REF#: 00000002

CEQ: 05: 01U0100

Batch #: 055 08/29/18

AFPR CODE

VISA

OTAL

AMOUNT TIP

49.20

00 APPROVED - 001

VISA CREDIT 00000031010 00 80 00 80 00 4SL F8 00

> MERCI A LA PROCHAINE V-1812 P-32366 514-295-8337

CUSTOMER COPY

TAXI FROM

ALROCT

HILARY WOODWARD LEGISLATIVE ASSEMBLY OF BC 614, GOVERNEMENT STREET Victoria, BC V8V 1X4 CAN No Facture: IN 786093

Date: 25/08/18

Arrivée: 19/08/18 Départ: 25/08/18

Nbre Clients:

No Chambre:

=	Date		Description			Montant	Q
	2		<u> </u>				
	19/08/18	Chambre 3.5%	WOODWARD, HILARY			290.08	1
					Т.11 3.5" а	7.67	
				TPS	(5%)	14.88	
				TVQ	(9.975°/ _°)	29.70	
	20/08/18	Chambre 3.5%	WOODWARD, HILARY			290.08	1
	20,00,20				T.I-I 3.5° o	7.67	
			Æ	TPS	(5°/0)	14.88	
				TVQ	(9.975° n)	29.70	
	21/08/18	Chambre 3.5%	/WOODWARD, HILARY			290.08	1
	21/00/10	diamore 5.570			T.H 3.5%	7.67	
				TPS	(5°-0)	14.88	
			¥	TVQ	(9.975%)	29.70	
	22/08/18	Chambre 3.5%	WOODWARD, HILARY	10		290.08	1
	22/08/18	Chambre 5.570	,		T.H 3.5%	7.67	W.
				TPS	(5%)	14.88	
			9	TVQ	(9.975%)	29.70	
	23/08/18	Chambre 3.5%	/WOODWARD, HILARY			290.08	1
	23/00/10	Chambre 5.570	and the company of the control of		T.H 3.5%	7.67	
				TPS	(50%)	14.88	
		le .		TVO	(9.97500)	29.70	

25/08/18

Visa

Aut#: 015166/XXXX XXXX XXXX

× 1711.65

Signature

HILARY WOODWARD LEGISLATIVE ASSEMBLY OF BC 614, GOVERNEMENT STREET Victoria, BC V8V 1X4

CAN

 ${\it No\ Facture:}\ {\it IN\ 786093}$

Date: 25/08/18

Arrivée: 19/08/18

Départ: 25/08/18

Nbre Clients: No Chambre:

Date	Description	Montant Q
9	Solde à payer (taxes incluses)	0.00
	*** TAXES INCL ***	
	taxe d'hébergement	15
,	TPS (5%)	
	TVO (9.975%)	



Booking Confirmation



Booking Reference:

Date of issue: 04 Jul, 2018

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Passengers



Amount paid:
Tax information
QST no.
GST/HST no.

Promotion Code : 3CZTYQD1 - 10 Percent Discount	_
Air Transportation Charges	
Base Fare - discount applied	211.50
Surcharges	23.00
Taxes, fees and charges	17.1
Quebec Sales Tax - Canada no.	27.09
Goods and Services Tax - Canada no.	13.58
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options (per passenger)	\$312 ²⁹
Number of passengers	X1
Total	\$312 ²⁹
GRAND TOTAL (Canadian dollars)	
1 ADULT = 312 29	



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.



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BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES

PAGE 1 2018-08-29

MONTREAL YUL TO/A VICTORIA YYJ

HILLARY . OD ARD

FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piede/bagage)

25.00

1.GGA EXCESS GST/TPS

1.25 2.49

28.74

TOTAL LAJ

STITVE

COTAL C

0.00

TOTAL CAD

0.00

EXCLSS BAG GST/TPS

TEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)

25.00 1.25

BAGGAGE PEE - RETURN FUGHT

YYJ PARKING

UICTORIA INTERNATIONAL AIRPORT

LANE:Long Term Exit 1-10

Paid On:21118/18/29 Ticket#:221235855 120.00 Paid:\$ 5.71 GST:\$

cc:UISA: THANK YOU Transaction: Approved GST# **** UISA Purchase 18/118/29

Seq# 000039 004 Auth# 841874 APPROVED