



## Control No.

E110311

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Olsen, Chris	S22	(604) 775-1600
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Office of the Premier	Press Secretary	3

5. Date Completed 2011/06/20	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel business	Headquarters Vancouver	

12. Mailing Address for Cheque Rm 156 W. AMEX (EFT)  
S22

[illegible]

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
			Not Responsive			

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5702	52.	Project 3600000	45.	Supplier Code  S22	Amount Not Responsive
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54. Not Responsive
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

## Notes for Travel Voucher (Restricted Use) E110311 for Olsen, Chris

1 note(s) returned.

Created On	Author	Note
2011/06/20 18:44:05	Olsen, Chris S22 Chris.Olsen@gov.bc.ca	06/10 personal vehicle use white rock-surrey-white rock plus parking  Not Responsive

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# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E110311

**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.

<b>Name</b> Olsen, Chris		<b>Employee ID</b> S22		<b>Phone Number</b> (604) 775-1600	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Press Secretary		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2011/06/20		<b>6. Fiscal Year</b> 2012		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> business			<b>Headquarters</b> Vancouver
<b>12. Mailing Address for Cheque</b> S22					
<b>16. Travel Dates</b> 2011	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>   <b>End</b>	<b>Km</b>   <b>Cost</b>		<b>Claim</b>   <b>Cost</b>
	Not Responsive				
06/10	wr-surrey-wr	0700   2300	30   15.00		0.00 0.00 0.00
<b>TOTALS OF COLUMNS</b>			<b>36.</b>	<b>37.</b>	<b>38.</b>
					Not Responsive
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
004 004 004 004	36A10	36200	5701	3600000	S22
<b>Less Travel Advance</b>					
004					
					<b>54.</b>
					Not Responsive
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b> CHRIS OLSEN <i>[Signature]</i>		<b>Date Signed</b> June 20/11
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

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) E110311 for Olsen, Chris

1 note(s) returned.

Created On	Author	Note
2011/06/20 18:44:05	Olsen, Chris S22 Chris.Olsen@gov.bc.ca	Not Responsive
	Not Responsive	06/10 personal vehicle use white rock-surrey-white rock plus parking
		Not Responsive

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SHERATON GUILDFORD  
IMPARK - LOT 1658

Meter: 01165804  
Trans: 009990  
Time: 8:11A JUN 10

STALL : 0193

Price: \$ 5.00  
Card: \*\*\*\*\* S22  
Exp.: 1405  
Expires: ✓

10:11A FRI  
JUN 10 11

INSTRUCTIONS ON BACK

Not Responsive

S22

S22

## SMARTTEC Travel Confirmation

Traveller: Chris Olsen  
Prepared By: Chris Olsen

Purpose of travel: business

SMARTTEC Confirmation Number: TEC0611000295367

If there is an expense claim associated with this travel then attach this PDF to your IExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your IExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

### Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e ka	Flight#
			Not Responsive			
2011/06/10	Car/Taxi - Gasoline	White Rock	Surrey	15.0	3.6	
			Not Responsive			

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e ka	Flight#
			Not Responsive			
2011/06/10	Car/Taxi - Gasoline	Surrey	White Rock	15.0	3.6	
			Not Responsive			

Total CO2 Equivalent Emissions: Not Responsive

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.