

FS14DEXEKLQ 53



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E117033

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Chin, Ben		Employee ID s22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Director of Communications		Travel Group Code 2	
5. Date Completed 2014/01/02		6. Fiscal Year 2014		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Business Travel		Headquarters Premier's Office	
12. Mailing Address for Cheque PO Box 9041, Stn Prov Gov. Victoria, BC V8W 9E1					
16. Travel Dates 2013 12/10	17. Places Travelled Destination Vic - Van - Vic		18. Personal Vehicle Use Km 0700	19. Other Transport Costs 155.64	20. & 21. Meals Claim BLI
	Start 0700	End 1600	Cost 0.00	Cost 30.00	22. Lodging Costs
					20. & 21. Miscellaneous Cost 15.00
					Describe Parking
N/R					
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 155.64	38. N/R
					39. \$ 15.00
					Claim Total N/R
48. Client Code 004 004 004 004	49. Resp. 36200	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code 2451951 2451951 2451951 2451951
Less Travel Advance 004					Amount N/R
					54.
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Jan 7/14

Notes for Travel Voucher (Restricted Use) E117033 for Chin, Ben

2 note(s) returned.

Created On	Author	Note
2014/01/02 11:54:39	Hart Emma s15 Emma.Hart@gov.bc.ca	2013/12/10 - Pacific Coastal flight #102 YYJ - YVR (\$155.64). Meetings in Van. Pacific Coastal flight #113 YVR - YYJ (paid on quik pass account). Parking at YYJ (15.00). Claimed B-L-I.
N/R		

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116922

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Oliphant, Sams22		Employee ID s22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Press Secretary		Travel Group Code 3	
5. Date Completed 2013/12/13		6. Fiscal Year 2014		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial Business		8. Cheque Stub Information Headquarters Premier's Office	
12. Mailing Address for Cheque PO Box 9041, Stn Prov Gov Victoria, BC V8W 9E1					
16. Travel Dates 2013	17. Places Travelled Destination	18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost	22. Lodging Costs
	Start End				20. & 21. Miscellaneous Cost
12/10	Van - Kelowna 0700	2359	0.00	14.50 F-	51.50 120.75
12/11	Kelowna - Vancouver 0700	2359	0.00	11.60 F-	51.50 126.99
12/12	AC Van - Vic Road 0700	1800	0.00	14.80 F-D	33.25
TOTALS OF COLUMNS		36. \$ 0.00	37. \$ 40.90	38. \$ 136.25	39. N/R
		40. \$ 0.00	41. Claim Total N/R		
48. Client Code 004 004 004 004	49. Resp. 36810 36810	50. Service Line 36200 36200	51. STOB 5701 5702	52. Project 3600000 3600000	45. Supplier Code 152088OLI 152088OLI 152088OLI 152088OLI
Less Travel Advance 004					152088OLI
AMOUNT DUE TO EMPLOYEE					54. N/R
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E116922 for Oliphant, Sam L.

2 note(s) returned.

Created On	Author	Notes
	N/R	
2013/12/13 11:05:03	Hart, Emma s15 Emma.Hart@gov.bc.ca	<p>2013/11/10 - Taxi to meet PCC (\$14.50). Charter from Van - Kelowna. Meetings in Kelowna. Overnight at s15 Okanagan. Claimed B-L-D-I.</p> <p>2013/11/11 - Meetings in Kelowna. Charter from Kelowna - Van. Taxi from charter to hotel (\$11.60). Overnight at s15 Van(\$126.99). Claimed B-L-D-I.</p> <p>2013/11/12 - Taxi from hotel to meet PCC (\$14.80). Meetings in Vancouver. Caught Air Canada flight #8075 Van - Vic (paid on Ashley Stewart's pcard). Claimed B-L-I.</p>

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FS14DEXEKG50



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116691

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Name Oliphant, Sam s22		Employee ID s22		Phone Number (250) 387-1715																																									
Client Organization Office of the Premier		JOB TITLE Press Secretary		Travel Group Code 3																																									
5. Date Completed 2013/11/22		6. Fiscal Year 2014		7. Special Cheque Issue																																									
8. Cheque Stub Information																																													
12. Mailing Address for Cheque																																													
14. Reason for Travel Business Travel		Headquarters Premier's Office																																											
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th>17. Places Travelled Destination</th> <th>18. Personal Vehicle Use Km</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals Claim</th> <th>22. Lodging Costs</th> <th>20. & 21. Miscellaneous Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2013</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/12</td> <td>Vancouver</td> <td>0630</td> <td>2359</td> <td>0.00</td> <td>5.50</td> <td>51.50</td> <td></td> </tr> <tr> <td>11/13</td> <td>Van-Kelowna-Vic</td> <td>0630</td> <td>2359</td> <td>0.00</td> <td>413.20</td> <td>51.50</td> <td></td> </tr> <tr> <td colspan="2">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 418.70</td> <td>38. N/R</td> <td>39. N/R</td> <td>40. \$ 0.00</td> <td>Claim Total N/R</td> </tr> </tbody> </table>						16. Travel Dates	17. Places Travelled Destination	18. Personal Vehicle Use Km	19. Other Transport Costs	20. & 21. Meals Claim	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe	2013								11/12	Vancouver	0630	2359	0.00	5.50	51.50		11/13	Van-Kelowna-Vic	0630	2359	0.00	413.20	51.50		TOTALS OF COLUMNS		36. \$ 0.00	37. \$ 418.70	38. N/R	39. N/R	40. \$ 0.00	Claim Total N/R
16. Travel Dates	17. Places Travelled Destination	18. Personal Vehicle Use Km	19. Other Transport Costs	20. & 21. Meals Claim	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe																																						
2013																																													
11/12	Vancouver	0630	2359	0.00	5.50	51.50																																							
11/13	Van-Kelowna-Vic	0630	2359	0.00	413.20	51.50																																							
TOTALS OF COLUMNS		36. \$ 0.00	37. \$ 418.70	38. N/R	39. N/R	40. \$ 0.00	Claim Total N/R																																						
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount																																	
004		36A10		36200		5701		3600000		152088OLI																																			
004		36A10		36200		5702		3600000		152088OLI																																			
004						5702		3600000		152088OLI		N/R																																	
004						5702		3600000		152088OLI																																			
Less Travel Advance										152088OLI																																			
004																																													
AMOUNT DUE TO EMPLOYEE												54. N/R																																	
45. Employee Signature (See Audit Trail) - 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																															
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												Print Name		Date Signed																															
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.												Print Name		Date Signed																															

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

Dec 3/13

Notes for Travel Voucher (Restricted Use) E116691 for Oliphant, Sam L.

2 note(s) returned.

Created On	Author	Note
2013/11/22 10:46:08	Hart, Emma s15 Emma.Hart@gov.bc.ca	2013/11/10 - Caught HA flight #220 Vic - Van (paid for on Ashley Stewart's pcard). Overnight at s15 (\$136.85). Claimed D-I. 2013/11/11 - Meetings in Van. Overnight at s15 (\$136.85). Claimed B-L-D-I. 2013/11/12 - Meetings in Van. Taxi from hotel - meetings (\$5.50). Overnight at s15 (\$136.85). Claimed B-L-D-I.

N/R

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116449

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Name Oliphant, Sams22				Employee ID s22				Phone Number (250) 387-1715			
Client Organization Office of the Premier				JOB TITLE Press Secretary				Travel Group Code 3			
5. Date Completed 2013/10/31			6. Fiscal Year 2014			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Business Travel						Headquarters Premier's Office		
12. Mailing Address for Cheque											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
2013	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
10/23	Vic-Van Ferry	1600	2359	33	17.16	69.10	F-BL	30.50	166.75		
10/24	Van-Kmlps-Klwna	0630	2359		0.00	14.10	F-	51.50	119.42		
10/25	Klwna-Van-Vic	0630	2200	33	17.16		F-	51.50			
N/R											
TOTALS OF COLUMNS						36. N/R	37. N/R	38. N/R	39. N/R	40. \$ 0.00	Claim Total N/R
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code			Amount			
004 ✓	36A10	36200 ✓	5701	360000	152088OLI			N/R			
004	↓	↓	5701	360000	152088OLI						
004					152088OLI						
004					152088OLI						
Less Travel Advance 004						152088OLI					
						AMOUNT DUE TO EMPLOYEE				54. N/R	
45. Employee Signature (See Audit Trail) - 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		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

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

Sam Oliphant Travel Notes E116449

2013/10/23: Drove personal car home- Swartz Bay (33km). Foot passenger on ferry Swartz Bay-Tsawwassen (\$ 15.50). Taxi ferry-YVR hotel (\$53.60). Overnight at s15 (\$166.75). Claimed full day minus breakfast and lunch.

2013/10/24: Taxi from hotel-YVR (\$14.10). Charter flight YVR-Kelowna (paid on Tamara Davidson's p-card). Meetings in Kamloops. Charter flight Kamloops-Kelowna (paid on Tamara Davidson's p-card). Overnight at s15 Kelowna (\$119.42). Claimed full day.

2013/10/25: Charter flight Kelowna-YVR (paid on Tamara Davidson's p-card). Pacific Coastal Flight #135 YVR-YYJ (paid on Tamara Davidson's p-card). Drove personal car YYJ-home (\$33km). Claimed full day.

N/R

FS14DEXEKL63B



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E117036

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Name Toda, Sarah		Employee ID s22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Administrative Coordinator		Travel Group Code 3	
5. Date Completed 2014/01/02		6. Fiscal Year 2014		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Business Travel		Headquarters Victoria	
12. Mailing Address for Cheque Po Box 9041, Stn Prov Gov Victoria, BC V8W 9E1					
16. Travel Dates 2013	17. Places Travelled Destination Start End		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost
12/11	Vic - Van Q Pass 0630 2359		0.00	10.00	F- 51.50
12/12	Vic - Van Q Pass 0700 1800		0.00	9.00	F- 51.50
N/R					
TOTALS OF COLUMNS			36. \$ 0.00	37. \$	38. N/R
			39.	40. \$ 0.00	Claim Total \$ N/R
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code 2466250 2466250 2466250 2466250
Less Travel Advance 004					N/R
AMOUNT DUE TO EMPLOYEE					54.
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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

Notes for Travel Voucher (Restricted Use) E117036 for Toda, Sarah

3 note(s) returned.

Created On	Author	Note
2014/01/02 14:29:50	Hart, Emma s15 Emma.Hart@gov.bc.ca	2013/12/11 - Pacific Coastal flight #100 YYJ - YVR(paid on Quik pass acct). Taxi from YVR - PVO (\$10.00). Overnight at s15 s15 \$138.64). Claimed B-L-D-I.
2014/01/02 15:09:10	Hart, Emma s15 Emma.Hart@gov.bc.ca	2013/12/12 - Meetings in Van. Taxi from PVO - YVR (\$9.00). Pacific Coastal flight #131 YVR - YYJ (paid on Quik pass acct).
		N/R
		N/R

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Control No.

E117047

Name	Employee ID	Phone Number
McPhee, Jordan	s22	(604) 775-1600
Client Organization	Job Title	Travel Group Code
Office of the Premier	Executive Assistant	3

5. Date Completed 2014/01/06		6. Fiscal Year 2014		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 740 -999 Canada Place Vancouver, BC V6C 3E1										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim F-BL F-D	Cost		Describe
2013 12/10 12/11	Van->Kel Kel->Van	1400 0700	2359 1400		0.00 0.00			30.50 33.25	120.75	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 63.75	39. \$ 120.75	40. \$ 0.00
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
004 004 004 004		004	36200	5702	3600000	2473710 2473710 2473710 2473710		\$ 184.50		
Less Travel Advance 004						2473710				
					AMOUNT DUE TO EMPLOYEE					54. \$ 184.50
45. Employee Signature (See Audit Trail) - 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		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed		

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

Jan 17/14

Notes for Travel Voucher (Restricted Use) E117047 for McPhee, Jordan

1 note(s) returned.

Created On	Author	Note
2014/01/06 12:16:54	Wong, Tim s15 Tim.Wong@gov.bc.ca	Dec. 10/13 Van->Kel on charter. Accommodation s15 charged to personal MasterCard. Dec. 11/13 Kel->Van return on charter

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FSH4DEXEKL6.45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116389

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Name Tennant, Laura		Employee ID s22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Executive Assistant to the Chief of		Travel Group Code 3	
5. Date Completed 2013/10/25		6. Fiscal Year 2014		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Business Travel		8. Cheque Stub Information	
12. Mailing Address for Cheque PO Box 9049, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2013	17. Places Travelled Destination Start End		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost
					22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
N/R					
10/23	Van-Vic		0630	1830	0.00
					17.45
					51.50
TOTALS OF COLUMNS			36. \$ 0.00	37. N/R	40. \$ 0.00
48. Client Code 004 ✓ 004 004 004	49. Resp. 36200	50. Service Line 36200 ✓	51. STOB 5701 ✓	52. Project 3600000 ✓	45. Supplier Code 2288963 2288963 2288963 2288963
Less Travel Advance 004					2288963
					54. N/R
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name Date Signed

FIN 10 (EFL-F0012 v2.6.1)

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

NOV 12/13

Laura Tennant Travel Notes E116389

N/R

2013/10/23: Taxi hotel-PVO for meetings (\$6.60). Helijet flight #725 Van-Vic (paid on Sarah Toda's p-card). Taxi Helijet-home (\$10.85). Claimed full day.



Control No.

E116712

Name McPhee, Jordan		Employee ID s22	Phone Number (604) 775-1600
Client Organization Office of the Premier		Job Title Executive Assistant	Travel Group Code 3
5. Date Completed 2013/11/25	6. Fiscal Year 2014	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
740 -999 Canada Place Vancouver, BC V6C 3E1

146-555 Canada Place Vancouver, BC V6C 3E1											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
2013	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
N/R											
10/24 10/25	Van - Kam-Kel Kel - Van Charter BTA	1155 0700	2359 1838		0.00 0.00		F-	0.00 51.50	155.25		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38.	39. N/R	40. \$ 0.00	Claim Total N/R	

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	004		00736A10		36200		5702		3600000		2473710	
	004		36A10		36200		5701		3600000		2473710	N/R
	004										2473710	
	004										2473710	

[illegible][illegible]

45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Jan 17/14

FS14DEXEKL653



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116987

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Kerr, Carleen		Employee ID s22		Phone Number (250) 896-0088	
Client Organization Office of the Premier		Job Title Communications Coordinator		Travel Group Code 2	
5. Date Completed 2013/12/19		6. Fiscal Year 2014		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9049 STN PROV GOVT Victoria, BC V8W 9E2					
16. Travel Dates 2013 12/11	17. Places Travelled Destination Vic-Van-Vic		18. Personal Vehicle Use Km 0.00	19. Other Transport Costs 84.07	20. & 21. Meals Claim BLDI
	Start 0600	End 2000	Cost 0.00	Cost 49.00	22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 84.07	38. \$ 49.00
					39. \$ 0.00
					40. \$ 0.00
					Claim Total \$ 133.07
48. Client Code 004 ✓ 004 004 004	49. Resp. 74000	50. Service Line 36A10 4000136200	51. STOB 5701	52. Project 7400000 3610000	45. Supplier Code 2114215 2114215 2114215 2114215
Less Travel Advance 004					Amount \$ 133.07
					54. \$ 133.07
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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

Notes for Travel Voucher (Restricted Use) E116987 for Kerr, Carleen

1 note(s) returned.

Created On	Author	Note
2013/12/19 15:06:44	Kerr, Carleen s15 Carleen.Kerr@gov.bc.ca	Dec 11 - \$56.82 cab to yyj paid for on personal card (lost receipt), flight to yvr paid for on AC's purchase card, \$9 skytrain to meetings paid for on personal card, meetings, van to vic via helijet paid for on AC's purchase card, \$18.25 cab home paid for on personal card. Claim: FD

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FS14DEXEK1G58



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E117045

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Chalmers, Jennifer		Employee ID s22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Manager of Operations		Travel Group Code 2	
5. Date Completed 2014/01/06		6. Fiscal Year 2014		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Business Travel		Headquarters Victoria, BC	
12. Mailing Address for Cheque PO Box 9041, Stn Prov Gov Victoria, BC V8W 9E1					
16. Travel Dates 2013	17. Places Travelled Destination Start End		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost
					22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
N/R					
12/11 At Vic - Van - Vic 0700H 1930P 0.00 62.05 BLDI 49.00					
N/R					
TOTALS OF COLUMNS			36. \$ 0.00	37.	38. N/R
					39.
					40. \$ 0.00
					Claim Total N/R
48. Client Code 004 ✓ 004 004 004	49. Resp. 36A10 ✓	50. Service Line 36200 ✓	51. STOB 5701 ✓	52. Project 3600000 ✓	45. Supplier Code 2196700 2196700 2196700 2196700
Less Travel Advance 004					Amount N/R
					2196700
					54.
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Jan 20/14

Notes for Travel Voucher (Restricted Use) E117045 for Chalmers, Jennifer

3 note(s) returned.

Created On	Author	Note
------------	--------	------

N/R

2014/01/06 11:24:31

Hart, Emma
s22Emma.Hart@gov.bc.ca

N/R

2013/12/11 â€" Taxi home â€" Vic
International(\$53.05). Air Canada flight
#8056 Vic â€" Van (paid on Sarah
Todaâ€™s pcard). Skytrain YVR â€"
Waterfront(\$9.00). Meetings in Van. Helijet
flight #731 Van â€" Vic(paid on Sarah
Todaâ€™s pcard). Claimed B-L-D-I.

N/R

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Control No.

E116978

Name Cadario, Michele			Employee ID s22			Phone Number (250) 387-1715																																																									
Client Organization Office of the Premier			Job Title Deputy Chief of Staff			Travel Group Code 3																																																									
5. Date Completed 2013/12/18			6. Fiscal Year 2014		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 740 -999 Canada Place Vancouver, BC V6C 3E1																																																															
<table border="1"> <thead> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th colspan="1">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th colspan="1">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>2013</th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>12/12</td> <td>Van -> Victoria</td> <td>1840</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td>104.54</td> <td>8.00</td> <td>Taxi</td> </tr> <tr> <td colspan="6"></td> <td>N/R</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		2013	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Cost	Describe	12/12	Van -> Victoria	1840	2359		0.00					104.54	8.00	Taxi							N/R						
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																				
2013	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Cost	Describe																																																			
12/12	Van -> Victoria	1840	2359		0.00					104.54	8.00	Taxi																																																			
						N/R																																																									
TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 0.00		38.	39.	40. N/R	Claim Total																																																			
<table border="1"> <thead> <tr> <th colspan="1">48. Client Code</th> <th colspan="1">49. Resp.</th> <th colspan="1">50. Service Line</th> <th colspan="1">51. STOB</th> <th colspan="1">52. Project</th> <th colspan="1">45. Supplier Code</th> <th colspan="1">Amount</th> </tr> </thead> <tbody> <tr> <td>004 ✓</td> <td>36A10 ✓</td> <td>36200 ✓</td> <td>5701 ✓</td> <td>3600000 ✓</td> <td>2474100</td> <td></td> </tr> <tr> <td>004</td> <td></td> <td></td> <td></td> <td></td> <td>2474100</td> <td></td> </tr> <tr> <td>004</td> <td></td> <td></td> <td></td> <td></td> <td>2474100</td> <td></td> </tr> <tr> <td>004</td> <td></td> <td></td> <td></td> <td></td> <td>2474100</td> <td></td> </tr> </tbody> </table>												48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	004 ✓	36A10 ✓	36200 ✓	5701 ✓	3600000 ✓	2474100		004					2474100		004					2474100		004					2474100																		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount																																																									
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004					2474100																																																										
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Less Travel Advance 004										2474100		N/R																																																			
							AMOUNT DUE TO EMPLOYEE				54.																																																				
45. Employee Signature (See Audit Trail) - 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																																																						
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name		Date Signed																																																						
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name		Date Signed																																																						

Jan 7/14

Notes for Travel Voucher (Restricted Use) E116978 for Cadario, Michele

1 note(s) returned.

Created On	Author	Note
2013/12/18 18:02:00	Wong, Tim s15 Tim.Wong@gov.bc.ca	Dec. 12/2013 HelJet QTKT Flight from Van->Vic Dec. 13/2013 HelJet QTKT Flight from Vic->Van

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116978

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Name Cadario, Michele			Employee ID s15			Phone Number (250) 387-1715			
Client Organization Office of the Premier			Job Title Deputy Chief of Staff			Travel Group Code 3			
5. Date Completed 2013/12/18		6. Fiscal Year 2014		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 740 -999 Canada Place Vancouver, BC V6C 3E1									
16. Travel Dates 2013 12/12	17. Places Travelled			18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe Taxi
	Destination Van -> Vic	Start 1840	End 2359						
					N/R				
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. N/R	39. \$ 104.54	40. N/R
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code 2474100 2474100 2474100 2474100		Amount		
Less Travel Advance 004							2474100		N/R
							AMOUNT DUE TO EMPLOYEE		54.
45. Employee Signature (See Audit Trail) - 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 MICHELE CADARIO		Date Signed Dec. 20 / 2013		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

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

FS14DEXEKLS53



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116586

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Name Cadario, Michele		Employee ID s22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Deputy Chief of Staff		Travel Group Code 3	
5. Date Completed 2013/11/12		6. Fiscal Year 2014		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 740 -999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2013	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start End	Km Cost	Claim Cost	Lodging Costs Cost Miscellaneous Describe
N/R					
10/24	10/24	Van - Vic	0750	2359	0.00 271.95
10/25	10/25	Van - Vic	0700	1625	0.00 271.95
N/R					
TOTALS OF COLUMNS			36. \$ 0.00	37. N/R	38. \$ 0.00
					39. N/R
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code 2474100 2474100 2474100 2474100
Less Travel Advance 004					Amount N/R
					54.
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Jan 7/14

Notes for Travel Voucher (Restricted Use) E116586 for Cadario, Michele

1 note(s) returned.

Created On	Author	Note
2013/12/10 16:20:23	Lee May s15 May.Lee@gov.bc.ca	N/R Oct.24 - Oct.25 - to/from Vic on Helijet charged to personal visa. Accommodation and taxi charged to personal visa. N/R

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FS14DEXEK645



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116392

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Name Doyle, Dan			Employee ID s22			Phone Number (250) 387-1715			
Client Organization Office of the Premier			Job Title Chief of Staff			Travel Group Code 3			
5. Date Completed 2013/10/25		6. Fiscal Year 2014		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Business Travel				Headquarters Victoria			
12. Mailing Address for Cheque									
16. Travel Dates 2013	17. Places Travelled Destination Start End			18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
N/R									
10/23	AK Van-Vic Road			0630	1900		0.00	F-	51.50
TOTALS OF COLUMNS				36. \$ 0.00	37.	38. N/R	39.	40. \$ 0.00	Claim Total N/R
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 360000	45. Supplier Code 1019803 1019803 1019803 1019803		Amount N/R		
Less Travel Advance 004						1019803			
				AMOUNT DUE TO EMPLOYEE				54.	
45. Employee Signature (See Audit Trail) - 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			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed			

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

AK Nov 12/13

Dan Doyle Travel Notes E116392

N/R

2013/10/23: Meetings in Vancouver. Air Canada flight #8077 Van-Vic (paid on Sarah Toda's p-card).
Claimed full day.

FS14DEXEKL948



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116506

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Name			Employee ID			Phone Number			
Doyle, Dan			s22			(250) 387-1715			
Client Organization			Job Title			Travel Group Code			
Office of the Premier			Chief of Staff			3			
5. Date Completed		6. Fiscal Year		7. Special Cheque Issue		8. Cheque Stub Information			
2013/11/06		2014							
Type of Travel		14. Reason for Travel				Headquarters			
In Province		Business Travel				Victoria			
12. Mailing Address for Cheque									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals	
2013	Destination	Start	End	Km	Cost	Claim	Cost	Cost	
11/12	Vancouver	0600	2359		0.00	F-	51.50	182.37	
11/13	Van-Vic	0600	2000		0.00	F-	51.50	30.00	
								Parking	
TOTALS OF COLUMNS					36. \$ 0.00	37. N/R	38. N/R	39. N/R	40. Claim Total
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount	
004	36A10	36200		5701	3600000	1019803			
004						1019803			
004						1019803			
004						1019803			
Less Travel Advance						1019803		N/R	
004								54.	
AMOUNT DUE TO EMPLOYEE									
45. Employee Signature (See Audit Trail)						Print Name		Date Signed	
- 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.									
56. Spending Authority Signature (See Audit Trail)						Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
57. Payment Authority Signature (See Audit Trail)						Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.									

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

Nov 22/13

Notes for Travel Voucher (Restricted Use) E116506 for Doyle, Dan

3 note(s) returned.

Created On	Author	Note
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N/R

2013/11/14 11:41:54	Toda, Sarah s15	Sarah.Toda@gov.bc.ca	N/R
			2013/11/12: Meetings in Van. O/N at s15 (\$182.37). Claimed full day.
			2013/11/13: PC flight #638 Van-Vic (QuikPass Account). Parking at YYJ (\$30.00). Claimed full day.

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Control No.

E116939

Name	Employee ID	Phone Number
Doyle, Dan	s22	(250) 387-1715
Client Organization	Job Title	Travel Group Code
Office of the Premier	Chief of Staff	3

5. Date Completed 2013/12/16		6. Fiscal Year 2014		7. Special Cheque Issue				8. Cheque Stub Information						
Type of Travel In Province		14. Reason for Travel Business Travel						Headquarters Victoria						
12. Mailing Address for Cheque Po Box 9041, Stn Prov Gov Victoria, BC V8W 9E1														
16. Travel Dates 2013		17. Places Travelled Destination Start End			18. Personal Vehicle Use Km Cost		19. Other Transport Costs		20. & 21. Meals Claim. Cost		22. Lodging Costs		20. & 21. Miscellaneous Cost Describe	
N/R														
12/11/14		Vic - Van			0530		2359		0.00		32.50		F-	
12/12/14		Van - Vic			0630		1830		0.00		37.80		F-	
											51.50		150.28	
											51.50		30.00 Parking	
TOTALS OF COLUMNS					36. \$ 0.00		37.		38.		39. N/R		40. Claim Total	
48. Client Code 004 ✓ 004 004 004		49. Resp. 36A10 ✓		50. Service Line 36200 ✓		51. STOB 5701 ✓		52. Project 3600000		45. Supplier Code 1019803 1019803 1019803 1019803		Amount N/R		
Less Travel Advance 004										1019803				
AMOUNT DUE TO EMPLOYEE												54.		
45. Employee Signature (See Audit Trail) - 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		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name				Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name				Date Signed		

Jan 20/14

Notes for Travel Voucher (Restricted Use) E116939 for Doyle, Dan

3 note(s) returned.

Created On	Author	Note
N/R		
2013/12/16 13:10:43	Hart, Emma s15 Emma.Hart@gov.bc.ca	2013/12/11 - Pacific Coastal flight #100 Vic - Van (paid on quick pass acct). Taxi from YVR - PVO (\$32.50). Meetings in Van. Overnight at s15 (\$150.28). Claimed B-L-D-I. 2013/12/12 - Meetings in Van. Taxi from PVO - YVR (\$37.80). Pacific Coastal flight #131 Van - Vic (paid on quick pass acct). Parking at YYJ (\$30.00). Claimed B-L-D-I.

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FS14DEXEKL653



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116988

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Name Chin, Ben			Employee ID s22			Phone Number (250) 387-1715			
Client Organization Office of the Premier			Job Title Director of Communications			Travel Group Code 2			
5. Date Completed 2013/12/19		6. Fiscal Year 2014		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Business Travel				Headquarters Premier's Office			
12. Mailing Address for Cheque PO Box 9041, Stn Prov Gov Victoria, BC V8W 9E1									
16. Travel Dates 2013 11/14	17. Places Travelled Destination Vic - Van - Vic			18. Personal Vehicle Use Km 0.00		19. Other Transport Costs 152.00	20. & 21. Meals Claim LDI	22. Lodging Costs 36.50	20. & 21. Miscellaneous Cost 26.75 Describe Parking
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 152.00	38. \$ 36.50	39. \$ 0.00	40. \$ 26.75
48. Client Code 004 ✓ 004 004 004	49. Resp. 36810	50. Service Line 36200 ✓	51. STOB 5701 ✓	52. Project 3600000 ✓	45. Supplier Code 2451951 2451951 2451951 2451951		Amount \$ 215.25		
Less Travel Advance .004							2451951		
AMOUNT DUE TO EMPLOYEE								54. \$ 215.25	
45. Employee Signature (See Audit Trail) - 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		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

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

Notes for Travel Voucher (Restricted Use) E116988 for Chin, Ben

1 note(s) returned.

Created On	Author	Note
2013/12/20 10:37:58	Hart, Emma s15 Emma.Hart@gov.bc.ca	2013/11/14 - Caught ferry from Swartz - Tsawwassen(\$66.75). Parked at Canada Place(\$26.75). Meetings in Vancouver. Caught ferry from Tsawwassen - Swartz with reservation(\$85.25). Claimed L-D-I.

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Control No.

E116588

Name	Employee ID	Phone Number
Chin, Ben	s22	(250) 387-1715
Client Organization	Job Title	Travel Group Code
Office of the Premier	Director of Communications	2

5. Date Completed 2013/11/12		6. Fiscal Year 2014		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Business Travel					Headquarters Premier's Office			
12. Mailing Address for Cheque										
16. Travel Dates 2013	17. Places Travelled Destination Start End			18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Claim Cost		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
	N/R									
10/23	Van-Vic Ferry	0630	1230		0.00	103.15	BLI	30.00		
	N/R									
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 103.15		38.	39.	40. N/R	Claim Total
48. Client Code 004 ✓ 004 004 004	49. Resp. 36610 ✓	50. Service Line 36200 ✓	51. STOB 5701 ✓	52. Project 3600000 ✓	45. Supplier Code 2451951 2451951 2451951 2451951	Amount N/R				
Less Travel Advance 004						2451951				
						AMOUNT DUE TO EMPLOYEE				54.
45. Employee Signature (See Audit Trail) - 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		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed		

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

Nov 19/13

Ben Chin Travel Notes E116588

N/R

2013/10/23: Meetings in Van. Taxi PVO-Tsawwassen Ferry Terminal (\$73.40). Ferry Van-Vic (\$15.50). Pacific Coach Line Bus to downtown/home (\$14.25). *Claimed BU*

N/R