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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 Communic	cations	Travel Group Code	
5. Date Completed 2014/01/02	6. Fiscal Year 7. Special 2014	Cheque Issue	8. Cheque Stub Informati	ion
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

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FIN-2014-00099 Page 1 2014-01-06

2 note(s) returned. Created Or		Author	Note
2014/01/02 11:54:39	Hart Fmma s15	Emma.Hart@gov.bc.ca	2013/12/10 - Pacific Coastal flight #102 YY - YVR (\$155.64). Meetings in Van. Pacific Coastal flight #113 YVR - YYJ (paid on quil pass account). Parking at YYJ (15.00). Claimed B-L-I.
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Page 1 of 3

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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.

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

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		N/R	
			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.
2013/12/13 11:05:03	Hart, Emma s15	Emma.Hart@gov.bc.ca	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.
			2013/11/12 - Taxi from hotel to meet PCC (\$14.80), Meetings in Vancouver. Caught Air Canada filght #8075 Van - Vic (paid on Ashley Stewart's pcard), Claimed B-L-I.

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FIN-2014-00099 Page 5 2013-11-27

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2013/11/22 10:46:08	Hart. Emma s15	Emma.Hart@gov.bc.ca	2013/11/10 - Caught HA flight #220 Vic - Vai (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.					

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FIN-2014-00099 Page 6 2013-11-27

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Travel Voucher (Restricted Use)

Control No.

E116449 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

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FIN-2014-00099 Page 7 2013-11-06

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 pcard). 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.

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Name Toda, Sarah Client Organization Office of the Premier	Job Ti	ovee ID s22 tle histrative Coordi	nator		4	(250	e Number) 387-1715 I Group Code	
5. Date Completed 2014/01/02 Type of Travel	6. Fiscal Year 2014 14. Reason for Tra	7. Special avel	Cheque	lssue	······································	8. Chequ Headqua	ie Stub Informa	ation
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FIN-2014-00099 Page 9 2014-01-06

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

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. 2013/12/12 - Meetings in Van. Taxi from PVO - YVR (\$9.00). Pacific Coastal flight
			#131 YVR - YYJ (paid on Quik pass acct).
014/01/02 15:09:10	Hart, Emma	Emma Hart@ray ha ca	
	s15	Emma.Hart@gov.bc.ca	N/R
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FIN-2014-00099 Page 10 2014-01-06

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E117047

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.

I Name		-Employ					Phone-M	umber			
McPhee, Jordan		s22	00010				(604) 77				
Client Organization		Job Tit	le					roup Code			
Office of the Premier	•		tive Assis	stant			3		•		
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FIN-2014-00099 Page ¹¹ 2014-01-13

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

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

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116389

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

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FIN 10 (EFI-F0012 v2.6.1)	Production *** C	opyright	t © Govern	nment of Brit	ish Colum	bla				ority ARCS 1240-20
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FIN-2014-00099 Page 13 2013-10-30

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 pcard). Taxi HeliJet-home (\$10.85). Claimed full day.

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Where ideas work

Travel Voucher (Restricted Use)

Control No. E116712

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	·····	mployee IU				none Number		
McPhee, Jordan		s22				(604) 775-1600		
Client Organization	Jo	ob Title			-	Travel Group C	ode	
Office of the Premier	· E	Executive As	sistant			3 .		
5. Date Completed	6. Fiscal Year	7 Sne	cial Cheque	Issue	1	8, Cheque Stu	o Informa	iflon
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- Certified correct pursuant to	section 32 & 33 of	the Financia						
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Ministry Payment Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

FIN-2014-00099 Page ¹⁵ 2014-01-13

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COLUMBIA 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.

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Kerr, Carleen	-		22				()	250) 896	6-0088		
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Office of the Premier 5. Date Completed	6. Fiscal Year	<u>_</u>	tions Coor	Cheque Is			2		b Informa	tion	
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Ministry Payment Authority ARCS 1050-06

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FIN-2014-00099 Page 16 2013-12-23

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

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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BRITISH COLUMBIA DI Palde Review	here id	leas	wor	k					.	
Trav Freedom of Information and u expense administration and u information is in accordance v collection, please contact you	nder the authority vith the Freedom o	ivacy: The of the Fina of Informati	e personal Incial Adm ion and Pre	informal iinistratic otection	tion you a on Act. Th of Privacy	re provi e collec	ding is collection, use and	t disclosu	ire of pe	ersonal
Name		nnlovee-IE					Phone Nu	mher	·····	
Chalmers, Jennifer Client Organization		s22 סווד פו	2				(250) 387 Travel Gr	-1715	Ð	
Office of the Premier 5. Date Completed 2014/01/06	6. Fiscal Year	lanager of 7. S	Operation Special Ch		sue		8. Cheque	Stub Info	rmatio	n .
Type of Travel In Province	14. Reason for Business Travel						Headquarte Victoria, B			
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Page 1 of 3 .

Page 3 of 3

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		N/R	
2014/01/06 11:24:31	Hart, Emma s22	—Emm a.H art@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 Toda〙s pcard). Skytrain YVR â€" Waterfront(\$9.00). Meetings in Van. Helijet flight #731 Van â€" Vic(paid on Sarah
			Toda's pcard). Claimed B-L-D-I.
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Travel Voucher (Restricted Use)

Control No.

E116978

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

Cadario, Michele		s22				(250) 387-171		1
Client Organization		JOD IIII				Travel Group	Code	
Office of the Premier		Deputy Chief				3		
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In Province	Business					Vancouver		
12. Mailing Address for Ch	eque				•			
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Ministry Payment Authority ARCS 1050-06

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FIN-2014-00099 Page 20 2013-12-23

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

Created On		Author	Note
2013/12/18 18:02:00	Wona. Tim s15	Tim.Wong@gov.bc.ca	Dec. 12/2013 HeliJet QTKT Flight from Van >Vic Dec. 13/2013 HeliJet QTKT Flight from Vic- >Van
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Control No.

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Travel Voucher (Restricted Use)

Control No. E116586

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	En	npiovee ID			Pho	one Number		
Cadario, Michele		s22		•		50) 387-1715		
Client Organization		b Title			Tra	vel Group C	ode .	
Office of the Premier	Da	eputy Chief of St	aff		3	-		
5. Date Completed	6. Fiscal Year	7. Special (Cheque Iss	ue	8.0	Cheque Stub	o Informa	tion
2013/11/12	2014		•					
Type of Travel	14. Reason for Tra	avel			Hea	adquarters.		
In Province	Business				Va	ncouver		
12. Mailing Address for Che	que							
740 -999 Canada Place Van		1						
16. 17.		18.	19.	20. & 21.		22.	20. & 21	
Travel Places T	ravelled	Personal	Other	Mea			Mis	cellaneous
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Ministry Payment Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

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

Created On		Author	. Note
2013/12/10 16:20:23	lee Mav		
	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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Travel Voucher (Restricted Use)

Control No.

E116392

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Name			· · · · · · · ·		Employe	e ID					mber		
Doyle, D.					s22				(250	<mark>) 3</mark> 87	/-1715		
	ganization				Job Title				Trav	rel Gr	oup Code		
Office of	the Premier				Chief of	Staff			3			·	
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45. Empl	oyee Signature	e (See	Audit Trail)				Print	Name			Date	Signed	
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	ments made an								,				
a result o	of travel on gove	ernme	nt business as	detaile	d above a	und			,				
for which	I have not bee	n and	will not be reir	nbursec	l by any o	ther							
_party.													
56. Spen	ding Authority	Signa	ature (See Au	dit Trail)		Print	Name			Date	Signed	
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Administ	ration Act and r	elated	policies.					•					
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57. Paym	ent Authority	Signal	ture (See Aud	it Trail)		·	Print	Name			Date	Signed	
	tion for paymer	nt purs	uant to sectior	i 32 of t	he Financ	sial					ł		
Administ	ration Act.												
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•	•												ority ARCS 1050-0

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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.

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Freedom of Information and Prot expense administration and under information is in accordance with th collection, please contact your Mini Name	the authority of the he Freedom of Infor istry's Director/Man	: The perso Financial A rmation and	nal inform Idministra Protectio prmation a	ation you tion Act. T n of Privad	are provi he collec cy Act. If y	ding is collected tion, use and di	sclosure of p	ersonal	
Doyle, Dan Client Organization Office of the Premier		s22 Job Title Chief of Sta			(250) 387-1715 el Group Code	-		
2013/11/06 201 Type of Travel 14.	iscal Year 14 Reason for Trave siness Travel	7. Specia I	l Cheque	Issue]	8. Cheque Stu Headquarters Victoria	b Informatio	on	
16. 17. Travel Places Travelle Dates 2013 Destination Start	Vehic	sonal	9. Other ransport Costs N/R		, fieals Cost	22. Lodging Costs	20. & 21. Misc Cost	ellaneous Describe	
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TOTALS OF COLUMNS		36. 3 \$ 0.00	7.		38.	39. N/R	40.	Claim Tota	
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party. 56. Spending Authority Signature - Certified correct pursuant to sect Administration Act and related pol 57. Payment Authority Signature	ion 32 & 33 of the icles.) Financial		Name	•		Date Signed		
- Requisition for payment pursuan Administration Act.	t to section 32 of th	ne Financia		. Hante			Signed		

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

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Page 1 of 3

eturned. Created On	Author	Note	
	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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Page 1 of 3

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Travel Voucher (Restricted Use)

Control No.

E116939 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy. Employee ID Phone Number Name Doyle, Dan (250) 387-1715 s22 Client Organization Job Title **Travel Group Code** Chief of Staff Office of the Premier 3 5. Date Completed 8. Cheque Stub Information 6. Fiscal Year 7. Special Cheque Issue 2013/12/16 2014 Type of Travel 14. Reason for Travel Headquarters **Business Travel** In Province Victoria 12. Mailing Address for Cheque Po Box 9041, Stn Prov Gov Victoria, BC V8W 9E1 16. 22. 20. & 21. 17. 18. 19. 20. & 21. **Places Travelled** Travel Personal Other Meals Miscellaneous Dates Vehicle Use Transport Lodging 2013 Destination Start End Km Cost Costs Claim. Cost Cost Describe Costs N/R 12/11 CA Vic - Van OCT 0530 2359 0.00 32.50 51.50-150.28 0630 1830 0.00 F--30.00 Parking 12/12 CA Van - Vic QT 37.80 51.50 38. 39. 40. Claim Total 36. 37. TOTALS OF COLUMNS \$ 0.00 N/R 48. 50. 51. 52. 45. 49 Supplier Code **Cilent Code** Resp. Service Line STOB Project Amount 36200 1019803 004 🗸 36A10 -3600000 5701 004 1019803 004 1019803 1019803 004 N/R Less Travel Advance 1019803 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

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Created On		Author	Note
		N/R	
13/12/16 13:10:43	Hart. Emma	Emma Llart@-au ba aa	2013/12/11 - Pacific Coastal flight #100 \
	s15	Emma.Hart@gov.bc.ca	Van (paid on quick pass acct). Taxi from YVR - PVO (\$32.50). Meetings in Van.
		•	Overnight at s15 (\$150.2 Claimed B-L-D-I.
			2013/12/12 - Meetings in Van. Taxi from
		• .	PVO - YVR (\$37.80). Pacific Coastal fligh #131 Van - Vic (paid on quick pass acct).
			Parking at YYJ (\$30.00). Claimed B-L-D
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Travel Voucher (Restricted Use)

Control No.

E116988

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Name	Emplo	oyee ID		Phone Number						
Chin, Ben Client Organization	Job T	s22		(250) 387-1715 Travel Group Code						
Office of the Premier		tor of Co	mmunica	ations			. 2		th cone	
5. Date Completed 2013/12/19	6. Fiscal Year			Cheque Issue 8. Cheque Stub Information						ion
Type of Travel	14. Reason for T	ravel		· Headquarters						
In Province			l	Prem	ier's Offic	Э				
12. Mailing Address for Che		054								
PO Box 9041, Stn Prov Gov 16. 17.	VICIONA, BC VOVV	18.		19.	20, & 21			22.	20, & 21.	
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TOTALS OF COLUMNS		3	36. \$ 0.00	37. \$ 152.00		38. \$3	6.50	39. \$ 0.00	40. \$ 26.7	Claim Total 5 \$ 215.25
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		•		AMOUNT DUE TO EMPLOYEE					\$ 215.25	
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- Certified this travel expense	e claim is a true sta	tement of	f							
disbursements made and/or a result of travel on governm										· ·
for which I have not been an	d will not be reimbu	rsed by a	anv other	·						
party.										
56. Spending Authority Sig				Print Na	ime ·			Date	Signed	•
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Administration Act and relate	a policies.									
57. Payment Authority Sign	ature (See Audit T	rail)		Print Na	me			Date	Signed	
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FIN-2014-00099 Page 31 2013-12-30

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

Created On	I	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 wit reservation(\$85.25). Claimed L-D-I.

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Travel Voucher (Restricted Use)

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E116588

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Name Chin, Ben Client Organization	Employ Job Titl	Phone Number (250) 387-1715 Travel Group Code 2						
Office of the Premier 5. Date Completed 2013/11/12	6. Fiscal Year	r of Communic 7. Special		Issue		2 8. Cheque Stu	b Informa	tion
Type of Travel 14. Reason for Travel Headquarters In Province Business Travel Premier's Office 12. Mailing Address for Cheque Fremier's Office							28	
Travel Places Travelled Personal Dates Vehicle Use). Other ransport		eals	22. Lodging		cellaneous
2013 Destination S 10/23 Van-Vic Ferry 0		Cost N/R 0.00 N/R	Costs - 103.15		Cost 30.	Costs 00- 	Cost	Describe
TOTALS OF COLUMNS		36. 37	\$ 103.15	-	38.	39.	40. N/R	Claim Total
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56. Spending Authority Sig - Certified correct pursuant to Administration Act and relate	o section 32 & 33 of th	ail) he Financial	Prin	t Name		Date	Signed	
57. Payment Authority Sign - Requisition for payment pu Administration Act.	ature (See Audit Tra rsuant to section 32 o	ill) f the Financial		t Name		Date	Signed	
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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). (Lained BL

N/R

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