



## Control No.

E112310

Name	Employee ID	Phone Number
Yap, John	S22	(250) 952-6787
Client Organization	Job Title	Travel Group Code
Jobs, Tourism and Innovation	Minister of State for Multicultural	4

5. Date Completed 2012/04/10	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province 9058	14. Reason for Travel Ministerial		Headquarters Richmond-Steveston

12. Mailing Address for Cheque  
PO Box 9020 STN PROV GOVT Victoria, BC V8W 9L6

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport	Meals per diem	Lodging	Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2012										
03/25	Rich/Vic (acc)	1845	2330	11	5.50	58.00	36.25 cca			
03/26	Victoria	0800	2330		0.00		61.00 cca			
03/27	Victoria	0800	2330		0.00		61.00 cca			
03/28	Victoria	0800	2330		0.00		61.00 cca			
03/29	Vic/Rich (acc)	0800	2000	11	5.50		61.00 cca			

Not Responsive

				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS				36. ✓	37. Not Responsive	38. ✓	39. \$ 0.00	40. \$ 0.00	Claim Total Not Responsive ✓
48.	49.	50.	51.	52.	45.				
Client Code	Resp.	Service Line	STOP	Project	Supplier Code	Amount			
125	51994	08003	5701	5141111					
125	"	"	5701	5141111					
125	"	"	5701	5141111					
125	"	"	5702	5141111	S22	Not Responsive			
Less Travel Advance									
125									

AMOUNT DUE TO EMPLOYEE

54. 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>	<b>Date Signed</b>
<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>

Q: AQS 23/12