Armstrong, Joanne L EDUC:EX

From:

Bawa, Reg R EDUC:EX

Sent:

Monday, May 7, 2012 8:03 AM

To: Subject: Armstrong, Joanne L EDUC:EX
Re: SD 67 (Okanagan-Skaha Audit) - Hotel accommodations Authorization Request

Yes.

Reg Bawa
Director, Funding & Compliance
Ministry of Education

s15, s17

On 2012-05-07, at 7:58 AM, "Armstrong, Joanne L EDUC:EX" < Joanne.Armstrong@gov.bc.ca > wrote:

Reg,

Please see George's message below...do we have your approval to go with the hotel rates of \$115 and \$125/night (Government rate for May is \$90)?

Thank you, Joanne

From: George s22 Miller

s22

Sent: Thursday, May 3, 2012 2:02 PM **To:** Armstrong, Joanne L EDUC:EX

Subject: SD 67 (Okanagan-Skaha Audit) - Hotel accomodations

Hi Joanne – this is to advise that I have been in contact with four hotels in Penticton to check on availability of rooms for the six people on this audit visit and have found that the number of rooms we require are not readily available and the government rates offered are above what is listed in the government accommodations guideline.

s15

a fairly well rateld hotel, quotes a rate of \$135.00 per night, well above the \$90.00 in the guidelines. I have found that the s15

s15

can provide us with two rooms at \$115.00 per night and the other four available are at \$125.00 per night. Can I proceed to book the s15

it this rate?

Thanks, George

Expense Claims

- 1 SUV rented to transport four auditors with luggage and audit documentation from airport to hotel in Penticton and for use during week of audit to visit sites (five day use \$622.71 including fuel [\$179.08] at rental agency as no other fuel station was found on route to airport).
- 2 auditors took their own vehicles (vs. air travel) alleviated need to rent another vehicle and allowed for three vehicle (including rental) use to various school sites. \$410 from Coquitlam and \$456 from Vancouver versus \$401.24 airfare + additional rental vehicle.
- 1 box of audit documentation shipped by bus (\$19.38) from lead auditor to team member (who was driving to audit site) avoiding additional air shipment costs also ensured these documents arrived on site pre-audit enabling lead auditor to provide and review with team members during pre-audit meeting. Box of documents was also shipped by bus back (\$30.95) to lead auditor.
- 1 extra baggage claim by lead auditor to transport further audit documentation to audit site as well as an additional baggage claim on the return flight (\$20.00 each way).
- Authorization received from Director of Funding & Compliance for hotel rate above government rate of \$90.00/night. Rate in Penticton was \$115.00/night.
- Lead auditor claimed supplies that included 2 reams of paper and two black ink cartridges required to generate audit documentation (\$69.93).
- Audit lead and team member travelling via air booked 'Tango Plus' on the return flight. Lessens air carrier penalties in case of change in proposed departure time from district.

Fee Claims

- Lead auditor claimed two days for pre-audit preparation and two days post audit to reconcile data and provide a draft version of the audit report to the Ministry.
- Lead auditor and team member claim the Sunday before the audit for travel to site and for preaudit meeting.
- Audits conclude on the Friday and include time on site (completion of audit work and reporting out) as well as return travel to home.
- Average work day for each contracted compliance auditor at SD67 12-14 hours.

Victoria, BC V8W 9H1

Attn: Joanne Armstrong

Project: Audit -0 School District 67 (Okanagan-Skaha)

K-/D R-

Date of Service(s)	Description of Service(s) provided	Rate	Hours or Days	Amount
Enter: mm/dd/yy		(\$ per hr / day)	Billed	(\$)
05/04/12 to 05/12/12	Preparation for audit	500.00	2.00	1,000.00 ا
May 13, 2012	Travel to Penticton and team meeting	500.00	1.00	· 500.00
May 14, 2012	Audit	500.00	1.00	. 500,00
May 15, 2012	Audit	500.00	1.00	500.00
May 16, 2012	Audit-	500.00	1.00	500.00
May 17, 2012	Audit	500.00	1.00	. 500.00
May 18, 2012	Audit	500.00	1.00	500.00 [°]
05/19/12 to 05/25/12	Report Preparation and submission	500.00	2.00	1,000.00
				<u>-</u>

CONTRACTOR SIGNATURE:

Storde Mull

Fees HST 600.00

PRINT NAME: Gewige Miller

Other Expenses

1 Balance due \$ \frac{5,000.00}{5,025.36}

MINISTRY OF EDUCATION CONTRACTOR TRAVEL EXPENSE CLAIM

	by contractors to claim dule B - Appendix 1 fo								receip	pts must be	attached as back up	to the contra	ct invoice. Refer
Contractor Name:	George Miller				С	ont	racto	or contact i	info:		s22		
Reason for Travel:		udit SD #6	§7		•								
DATE OF TRAVEL Enter:	PLACES TRAVELLED	VEHIC	SONAL LE USE ICE x KM \$0.50	BUS/TAXI/ AIR/FERRY COSTS	B X	L x	D X	MEALS	Acco	ommodation Costs	MISCELLANI (CAR RENTAL, BUSII ETC.) COST		TOTAL DAILY COSTS
mm/dd/yy	FROM/TO (Enter City Names)	KM	\$	\$				\$		\$	\$		\$
May 01, 2012	Preparation				Ī						29.99	Printing Supplies	29.99
May 08, 2012	Preparation		-								39.94 39.88	Printing Supplies	39.94 39.88
May 08, 2012	Shipping Audit Material		_								√ 19.38	Greyhound Cargo	19.38
May 13, 2012	Victoria to Penticton	65.4	32.70。	408:25		×	×	36.50	,	117.30	20.60	AIR CANAL	A 612.75
May 14, 2012	Penticton - Summerland		-		×	х	×	49.00,	1	117.30			166.30
May 15, 2012	Penticton - Summerland		-		×	×	×	49.00		117.30		:	166.30
May 16, 2012	Connect Ed - Penticton		-		×	×	×	49.00	1	117.30			166.30
	is deducted from tra verable by the Contrac Ministry.	-	_					•		Attachm		LAIN TOTAL LECWA	1,200.90 CS
Contractor	r's Signature: e: Geà	ge Mi	evae	Juli					-	Invoice of Invoice of Contract Paymen	#	May 27,/12 - C13/2644	<u>1</u>
										101	2		

MINISTRY OF EDUCATION CONTRACTOR TRAVEL EXPENSE CLAIM

FORM USAGE													
	by contractors to claim t									pts must be	attached as	back up to the co	ontract invoice.
Refer to the contract	Schedule B - Appendix	c 1 for gui	delines, a	llowable rate	s an	d rec	eipt	requiremen	its.				
Contractor Name:	George Miller				C	ont	racto	or contact i	nfo:	s22			
Reason for Travel:	SD 67 Audit				-								
DATE OF TRAVEL Enter:	PLACES TRAVELLED	PERS VEHICI DISTANO RATE	E USE	BUS/TAXI/ AIR/FERRY COSTS	Вх	L	D x	MEALS	Acc	ommodation Costs	(CAR REN	ELLANEOUS TAL, BUSINESS NE, ETC.) DESCRIPTION	TOTAL DAILY COSTS
mm/dd/yy	FROM/TO (Enter City Names)	КМ	\$	\$				\$:	\$	\$	DESCRIPTION	\$
	(,								·			8/2	1200.90
May 17, 2012	Penticton Stride Alt.				x	x	x	49.00		117.30			166.30
May 18, 2012	Penticton Kelowna-Victoria Saanich - Cobbie Hill	69	34.50		х	х		30.00			622.71	Rental Car	687.21 🗸
/§ May-27, 2012	MANAGEMAN Imiri MANAGE ili adri Mangi peru Naspiriya maqaa pi aqoyla a very Maqley ya aqofavi pel a		_			,				}	20.00	Second Bag Air Canada No REC	20.00 V
May 27, 2012	Cobble Hill to Kelowna	65.4	32.70	318.25	W	À A	07	VRE CS	944				350.95
	MALKORRA KIMACIKI KIMAK DAGI SHE BARISH BARISH MARILA AMALI AMALI BARISH KILANG HARISHI SHEKALI KAN		***										_
	ANG DE WAR AND REPORT OF THE PROPERTY OF THE P		-				•	0.4	_				
**	AREA COMMITTED AND COMMITTED A		_			_		20-991/		···			20744
	is deducted from traverable by the Contract Ministry.						6	39 • 94		Attachn		Invoice 1	-1,224.46
Contracto	r's Signature:	Ą.	wac	Jule Ne	· · ·	_		166·3+ / 166·3+ / 166·3+/	/	Invoice : Invoice : Contrac	#	- - C13/2644	27-May-12 <u>1</u>
Print Nam	<u> </u>	Ger	ac Whi	1)w	· ·	 -	(387 • 21+ •	/	Paymen	t Claim #		2
i de sant maneral de Maria de Santa de	基础多数等等的的数据数据		a yayayayayay ir	Janes John John Janes		Värs n	23	20.f. 374.47*		201	2	era artiro entacia di trave i Practi	A. 1. 8 4 7 4 15 4 16 4 16 4 16 4 16 4 16 4 16 4 16

STAPLES Canada Store # 210 252 Trunk Road Duncan, BC V9L2P2 250-715-1922

Sale

00092 2 005 39298 0210 05/08/12 04:23 ************

9,981

19.981

5.14H

29.96H

32.56H

-4,00

28.56

83.62

19.03

93.65

\$92,65

Purchase 077003

66164527

16:22:58

A0000000031010

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE Staples listens and values your feedback. Tell us how we did today! Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom Expires: 05/15/2012

************* 77,7777

4.99

24 STAPLES PAPER REAM 718103027113 PENCIL 5PK W/REFIL 718103059282 HP #98 BLACK INK C

882780046566 HP#95 TRICLR C8766 829160392882

Other New Price Subtotal HST 12.00%

Total

s22 Authorization Number

39298 0010018250 05/08/12 92

01/027 APPROVED - THANK YOU

s22 กกกกกลกกก 4800

************** Thank you for shopping at STAPLES! We will not be undersold! Visit Staples.ca

IMPORTANT Retain This Copy for Your Records

HST No. 126152586



----- TEAR HERE -----

THE SOURCE DUNCAN MALL - 05-5929 182 TRUNK RD #A4 DUNCAN, BC 250-748-8322

CUSTOMER COPY

May 01/2012 12:11pm	Inv#: 5929222644
By: M.WITTMAYER	Terminal ID: 004
261-4871 HP 98 BLACK SUPTOTAL GST/HST 12,00%	(INK 29.99 H) 29.99 3.60 33.59
P/L code: 14895	33:59
VISA	29:49

GST/HST# R822968293

TRANSACTION RECORD

Card Number : C Card Entry s22 Account

s22 01015000000031010 000800000

: PURCHASE Trans Type : \$33.59 Amount

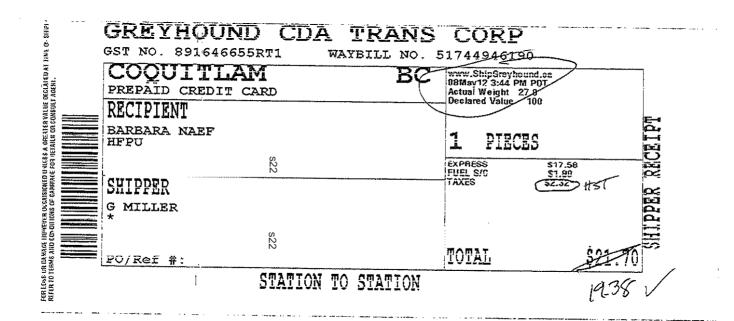
: 036436 Auth # : 0015640060 Reference # : 66170392 Terminal # : 01 MAY 2012 Date : 12:11:22 Time

01 APPROVED - THANK YOU 027

Cardholder will pay issuer above amount pursuant to cardholder agreement

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***



*** ELECTRONIC TICKET *** F 1.1MILLER/GEORGEMA WWIACWW 3MAY MJ365R BYMT-1.1 C-Con 455.00/ 2.1 C-CAD s22 22.40/ 2-HST 2,40 1.1 2.1 S1-2/YI3MAYYYJA1 1EBSB*CAD20.00-2.40RC Second vag - #20.00 / MAY 13 202 Please DDE - I also paid for a second bay

Not do not have the recupt for \$30.50 } rest.

Better

C/O 05/18/2012 07:56 AM TH

Loyalty Club:

s22

BASE

Room #

s15

Registered To:

MILLER, GEORGE C

s22

Conf # Arrival

05/13/12

Departure 05/18/12

Room Type K-1 King Bed

Guests 1/0

Payment

Acct

s22

Posting	Oper	AcctCo	Description	From Reference :	Amo	unt	别
05/13/12	JВ	RC	ROOM CHARGE		. /	\$115.00	
05/13/12	JB	91	MST		V	\$2.30	7 1 7 553
05/13 /12 –	— JB	94	HST			\$14.0 8	
05/14/12	JB	RC	ROOM CHARGE		/	\$115.00	
05/14/12	JB	91	MST		1	\$2.30	11
05 /14/12	—JB	94	HST			-\$14.08	
05/15/12	JB	RC	ROOM CHARGE		,	\$115.00	
05/15/12	JB	91	MST		V	\$2.30	1(7,30
05/15/12	JB	94	HST			\$14.08	=
05/16/12	MR	RC	ROOM CHARGE		/	*	
05/16/12	MR	91	MST		V	\$2.30	11 7.50
05/16/12	-MR	94	HST			- \$14.0 8-	
05/17/12	_IH	MS	MISCCHARGE -	dry cleaning		•~-\$ 5. 32	
05/17/12	MR	RC	ROOM CHARGE	• -		\$115.00	
05/17/12	MR	91	MST		/	\$2.30	117,50
Q5/17/12	MR	94	H ST			\$14.08	
05/18/12	TH	VS	VISA PAYMENT			\$662.22	1
				Balance Due		\$0.00	

Invoiced -586.50

Thank You for staying with us at the

s15

On your next visit to the Penticton area we hope you will visit us again!!!

Each

s15

is independently owned and operated.



www.bcbudget.com

HST Reg No 101370930 RT 0001 | HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

Reservation #:

Contract #: 3113378

s15

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Renter: MILLER, GEORGE

BCD Number s22

Company: MINISTRY OF EDUCATION

Credit Card:

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Rental Rate Used: PRG-LW-12 - A

Vehicle Class: Mini-Vans

Km Charge: 0.15 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	67.39	200	Regular
Hour	25	End	22.46	66	Regular
Week	1	End	400.97	1400	Regular
- 0 - 1 1		1 1		L	

Daily Rate is based on a 24 hour day minimum day charge. Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 3.57 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented in Kelowna

HST: 12%

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$472.21

Owner: a/Devon Transport Vehicle Rented:

12.9

Class: Full Size SUV

Time Out: 13 May 2012 15:28

Time In: 18 May 2012 14:21 Location Out: Kelowna Airport

Location In: KELLW

Unit #: 800436

Licence: 377XHV

Km Out: 42013

Km In: 42368 Km Driven: 355

Renter is fully responsible for vehicle until vehicle is checked in and inspected

by Budget staff.

53.23 Charges: Total: / 622.71 Charge HST Billed To Item Unit Qty ' ttST-53.73 Vehicle Rental 336.95 40.43 5 Day RSO Litres 148 179.08 Incl. Upgrade Day 75.00 9.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

31.68

Amount Exchange

Payments & Refunds

Location Fee

Type Date 18 May 2012 14:22 VISA

BDVN14S1

BDVN14C1 APPROVED 00-000 S

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: Total: 675.94

3.80

Amount Location 675.94 KELLW

urchase

675.94 675.94

Tibel car cost-627.71

Contract Copy: #3 For receipt purpose only. Refer to original contract for completed terms.

Print Date & Time: 18 May 2012 14:23

Page 1 of 1

- Manage my booking online (view/change my booking; select seats*).
 Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures check online if my flight is on time.
 Check-in online and print my boarding pass.

* Can my booking be changed online?

Filght	From	То	Stops	Duration	Aircraft	Fare Type	Ме
AC80661	Victoria, Victoria Int'l (YYJ) Sun 13-May 2012 13:00	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 13:23 - Terminal M	0	2hr24 #	<u>DH3</u>	<u>Tango</u> , E	
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 14:35 - Terminal M	Kelowna (YLW) Sun 13-May 2012 15:24	0		<u>CRJ</u>	Tango, E	
AC8417 ¹	Kelowna (YLW) Fri 18-May 2012 15:15	Vancouver, Vancouver Int'l (YVR) Frl 18-May 2012 16:12 - Terminal M	0	2hr08	DH3	<u>Tango</u> <u>Plus,</u> W	
/AC8075 ¹	Vancouver, Vancouver Int'l (YVR) Fri 18-May 2012 17:00 - Terminal M	Victoria, Victoria Int'i (YYJ) Fri 18-May 2012 17:23	0		DH1	<u>Tango</u> <u>Plus,</u> W	
Operated by 1 Air Canad	y: a Express - Jazz						
Daccana	er Information						
	er Information	16÷). Ticket Number	: 014210	7645260	DOWNS AND AND ASSESSMENT OF STREET	3 777	
	orge C Miller : Adult (16+), Ticket Number		7645260 reference :	None		
1: Mr Geo	orge C Miller : Adult (- s		Meal P		None None		
1: Mr Geo Air Canada Aeroplan : Credit Caro Seat Select	orge C Miller : Adult (- s		Meal P	reference :			
1: Mr Geo Alr Canada Aeroplan : Credit Caro Seat Select	orge C Miller : Adult (1: tion: None e Summary		Meal P	reference :	None		Tanor.
1: Mr Geo Alr Canada Aeroplan : Credit Carc Seat Select Purchase Fare Sumr Passenger Departing F	orge C Miller : Adult (i: tion: None e Summary mary Type flight - Tango		Meal P	reference : I Needs:	None		2200
1: Mr Geo Alr Canada Aeroplan : Credit Carc Seat Select Purchase Fare Sumr Passenger Departing F	orge C Miller : Adult (i: tion: None e Summary mary Type		Meal P	reference : I Needs: Adult	None		- Alexandri
1: Mr Geo Air Canada Aeroplan : Credit Carc Seat Select Purchase Fare Sumr Passenger Departing F	orge C Miller : Adult (i - Standard		Meal P	reference : I Needs: Adult 129.00	None		anae.
1: Mr Geo Air Canada Aeroplan : Credit Carc Seat Select Purchase Fare Sumr Passenger Departing F Return Fligi Surcharges	orge C Miller : Adult (i - Standard		Meal P	Adult 129.00 217.00	None		

Air Travellers Security Charge (ATSC)	14.25	
Total airfare and taxes before options (per passenger)	455.00	
Number of passengers	1	
Total	455.00	
RBC Travel Insurance (declined)	0.00)v
Grand Total - Canadian dollars	\$455.00 - 185S	48.75 HST = (AD6.2)
The following charges (tax inclusive) will appear on your credit Air Canada: \$455.00 (Airfare - per ticket)	! —-	Second long To. a
Ticket number(s): 0142107645260		

Fare Rules

Departing Flight Victoria (YYJ) To Kelowna (YLW) - Tango

· Changes:

- o Prior to day of departure **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Airport same-day changes are subject to availability and are permitted only for same-day
 flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on
 a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for
 whom the flat fee is \$75 CAD/USD. Same-day flights only.
- o Same-day standby is not permitted.
- O Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- O Cancellations can be made up to 45 minutes prior to departure.
- O Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- o Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 25% non-status Aeroplan Miles for Air Canada-operated flights.

Return Flight Kelowna (YLW) To Victoria (YYJ) - Tango Plus

Changes:

- o Prior to day of departure **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- Same-day standby is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to

Anderson Educational Consulting

To: Ministry of Education

CONTRACTOR SIGNATURE

of [≀]

PRINT NAME:

Page

- wared

Invoice #:

Total Fees

Fees HST

Balance due

Travel Expenses

HST
Other Expenses

s22

Resource Management Division

INVOICE

Invoice Date: May 23,2012

Enter: mm/dd/yy (\$ per hr / day) Billed (\$)	6
Date of Service(s) Description of Service(s) provided Enter: mm/dd/yy Days Amount (\$ per hr / day) Billed (\$)	
May 13-2012 Compliance Audil May 18-2012 Sto # 67 Chanagan-Skaha \$500/da 6 \$3000.00	
May 12 - 2012 30 # 0 0 0 milegan - may /day 12 12	-
MINISTRY O: EDUCATION	-
Goods/Services Received by:	-
Supplier 8 Client 8 2224080 001 (262. 1/3.39) Vote	_
Resp. Service Lies Blob	-

MINISTRY OF EDUCATION CONTRACTOR TRAVEL EXPENSE CLAIM

FORM USAGE		····		**************************************	*							
This form is for use	by contractors to claim	travel exp	enses. T	he original cla	aim 1	form	and	applicable	receipts must be	attached as	back up to the co	ontract invoice.
Refer to the contract	t Schedule B - Appendi	x 1 for gu	idelines, a	illowable rate	s an	d re	ceipt	requiremer	nts.		, , , , , , , , , , , , , , , , , , ,	
Contractor Name:	JOHN L. An	10 E128	en	Reason	. 0	ino	racto	or contact i	nfo:			
Reason for Travel:	Audit SD. t	b67	······		-			•			s22	
DATE OF ·	PLACES TRAVELLED		SONAL LE USE	BUS/TAXI/ ARVFERRY	В				Accommodation Costs		LLANEOUS TAL, BUSINESS	TOTAL DAILY
TRAVEL Enter:	- DOLO HAVELLED	DISTAN RATE	CE x KM \$0.50	COSTS	×	x	×	MEALS			NE, ETC.) DESCRIPTION	COSTS
mm/dd/yy	FROM/TO (Enter City Names)	KM ,	\$	\$				\$	\$	\$		\$ ·
					Ex	amı	ole	***************************************			<u> </u>	
August 27, 2011	Victoria Vancouver	· · · · · · · · · · · · · · · · · · ·	-	99.00		х	x	35.50	95.00	31.00	Parking (\$12), taxi (\$19).	260.50
May 13, 2012	Deita-Voncorner Kelowna-Pertucton	62 /	31 -00	200.62			×	38.20	131-38	/		391 -50 1
May 14, 2012	PENLIN TON		-		×	×	Ж	49.00,	131-38	~		180 - 38 V
May 15, 2012	Pendus do de la composition della composition della composition della composition della composition della composition della composition de				×	У	×	49.00	131.38	/		180 - 38 √
May 16, 2012	Pendicton		-		×	×	×	49.00	131-38			180 - 38 ~
May 17. 2012			Ved.		×	×	×	49.00 4	/ 131.38,	/		180 - 38 /
May 18, 2012	Penlicton - Kelana VANCOMER - Delh	62 V	31 -00	200-62	×	χ'n		30-00	/		·	261 - 62 V
Please ensure HS1 paid and not recov reimbursed by the	is deducted from traverable by the Contract Ministry.	el receipt or from t	ts if you h	nave an HST nment of Ca	Nur nad	nbei a ma	r. Ai	ny HST e	Attachm		LAIM TOTAL	1374 - 64 V
Contracto	r's Signature:		Inh.	Ander	:40	~/ ~/			Invoice (#	May 23 -	· · · · · · · · · · · · · · · · · · ·
Print Name	e:		own L	. ANDE	220	PN			Contrac Paymen	t# t Claim#	C13/266	0
Contract of the Contract of th											Page / of	<i>[</i>
	•										EDIJ	-2012-00119
			- "				·				Page	

.C/O 05/18/2012 07:29 AM TH

s22

Room #

s22

Registered To:

ANDERSON, JOHN

Conf # Arrival

05/13/12

Departure 05/18/12

Room Type SU1-1 Bedroom

Guests 1/0

Pavment

Acct

s22

Posting =	Oper	- AcctCo	Description	From	Reference	A section of the section of	mount=
05/13/12	JB	RC	ROOM CHARGE				\$115.00
05/13/12	JB	91	MST			117.30	\$2.30
05/13/12	JB	94	HST				\$14.08
05/14/12	JB	RC	ROOM CHARGE				\$115.00
05/14/12	JB	91	MST				\$2.30
05/14/12	JB	94	HST				\$14.08
05/15/12	JB	RC	ROOM CHARGE				\$115.00
05/15/12	JB	91	MST				\$2.30
05/15/12	JB	94	HST				\$14.08
05/16/12	МR	RC	ROOM CHARGE				\$115.00
05/16/12	MR	91	MST				\$2.30
05/16/12	MR	94	HST				\$14.08
05/17/12	MR	RC	ROOM CHARGE				\$115.00
. 05/17/12	MR	91	MST				\$2.30
05/17/12	MR	94	HST			••	\$14.08
05/18/12	TH	AX	PAYMENT AMEX				\$656.90-
					D-1		40.00

Balance Due

586.50 HST 70.40 656.90

Thank You for staying with us at the

On your next visit to the Penticton area we hope you will visit us again!!!

Each

is independently owned and operated.

Online Services

- Manage my booking online (view/change my booking; select seats*).
 Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 14:35 - Terminal M	Kelowna (YLW) Sun 13-May 2012 15:24	0	0hr49	<u>CRJ</u>	<u>Tango</u> , E	
AC8417 ¹	Kelowna (YLW) Fri 18-May 2012 15:15	Vancouver, Vancouver Int'l (YVR) Fri 18-May 2012 16:12 - Terminal M	0	0hr57	<u>DH3</u>	<u>Tango</u> <u>Plus</u> , S	
perated b	y: a Express - Jazz		-				

1: Dr John L Anderson : Adult (16+),	Ticket Number: 0142107651424
--------------------------------------	------------------------------

Air Canada -

None

Aeroplan:

Credit Card:

s22

Special Needs:

Meal Preference:

None

Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Tango</u>	119.00
Return Flight - <u>Tango Plus</u>	184.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	17.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	42.99
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	401.24
Number of passengers	1
Total	401.24
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$401.24

BARBARA NAGE

MAY 3 0 2012

Resource Management Division

INVOICE

s22

To: Ministry of Education	MINISTRY OF EDE Goods/Services Received by:	ICATION Invoice Date	May 23, 2012
Resource Management Division		cilhvoice #	: &
PO Box 9151 Stn Prov Govt	15754541901 Vote	Contract #	: C13/2665
Victoria, BC V8W 9H1	Resp. Service U	gment _s Claim#	
Attn: Joanne Armstrong	g	un Reference #	
	g	20201	

Project: OKANAGAN-SKAHA AUDIT

S567 K-12 RK

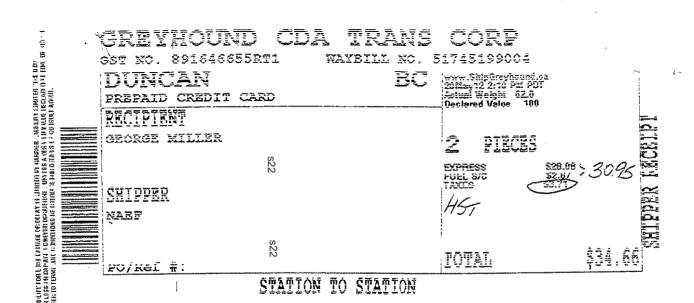
of the Financial Maninterration are and related policies.

Date of Service(s)	Description of Service(s) provided		Days	Amount
Enter: mm/dd/yy		(\$ per hr / day)	Billed	(\$)
May 13, 2012	Travel to Penticton from Coquitlam	\$500.00	1 day	\$500.00
May 14, 2012	Summerland Secondary School	\$500.00	1 day	\$500.00
May 15, 2012	Summerland Secondary School	\$500.00	1 day	\$500.00
May 16, 2012	CONNECT - Alternate School	\$500.00	1 day	\$500.00
May 17, 2012	Penticton High Secondary School - STRIDE Alternate	\$500.00	1 day	\$500.00
May 18, 2012	Princess Margaret Secondary School - AlM Alternate	\$500.00	1 day	\$500.00
				<u> </u>
				_
				_

CONTR	ACTO	OR SIG	ENATURE:	Total Fees	3,000.00
			/// au	43MD Fees HST	\$360.00
PRINT I	VAME	i	BARBARA NAEF	Travel Expenses	130895 1,312:56
				Other Expenses	
Page	11	of	2	Balance due	\$ 4,672.56

MINISTRY OF EDUCATION CONTRACTOR TRAVEL EXPENSE CLAIM

FORM USAGE This form is for use b	y contractors to claim traved ix 1 for guidelines, allowal	el expens	ses. The or	riginal claim fo	orm a	nd a	pplica	able receipts	must be	attached	as back up t	to the contract inv	/oice. Refer to th	e contract
Contractor Name:	BARBARA NAEF	pie rates	апо тесеір	i requirement		Con	tracto	or contact is	nfo:			s22		
Reason for Travel:		udīt	_				-			Područi (M.)				
DATE OF TRAVEL Enter:	PERSONAL BUS/TAXI/ VEHICLE USE AIR/FERRY DISTANCE x KM COSTS RATE \$0.50				B x	L x	D x	MEALS	1	modation osts		ELLANEOUS , BUSINESS PHONE, ETC.) DESCRIPTION	TOTA DAIL COST	Y
mm/dd/yy	FROM/TO (Enter City Names)	KM	\$	\$				\$		\$	\$		\$	***************************************
 I								بر زور						
May 13, 2012	Coquitiam Penticton	410	205.00	/		х	x	36.40	/	117.30	/		358.8	70_358.70 _
May 14, 2012	Hotel to School		-		х	х	x	49.00	/	117.30	/			166.30 /
May 15, 2012	Hotel to School		-		x	х	x	49.00	1	117.30				166.30 /
May 16, 2012	Hotel to School	• •	-		x	x	х	49.00	/	117.30	<u></u>			166.30 /
May 17, 2012	Hotel to School		-		х	x	x	49.00	1	117.30	/			166.30 /
May 18, 2012	Penticton Coquitiam	410	205.00		χ.	x	x	49.00	/					254.00 ¢
May 20, 2012			_						465	S 1457	- 34.66	Send G Miller's documents from Okanagan-Skaha	30.96	34:66
Please ensure HST not recoverable by Ministry.	is deducted from travel re the Contractor from the G	eceipts it Sovernm	f you have ent of Can	an HST Num ada may be	nber. reim£	An	y HS1 ed by	paid and the		Attachme	ent to:	CLAIM TOTAL	1309.35	1,312.56
Contracto	or's Signature:		///	aul_		···········				Invoice d Invoice # Contract	•	May 23, 2012 - C13/2665		358 - 8
Print Name	: BARBARA NAEF			//					_	Payment	Claim#			166 • 3
												Page 2	of 2	166•3
					ea a							Tage 2		166 • 3 166 • 3
														254
														30.95
	·													1,308-95



05/18/2012 07:40 AM

Registered To:

NAEF, BARBARA

s22

Room #

s22

Conf #

Arrival

05/13/12

Departure 05/18/12

Room Type QQ-2 Queen Beds

Guests 2/0

Payment

Acct

s22

Posting	Oper	AcctC	o Description From	Reference Amount
05/13/12	JB	RC	ROOM CHARGE	\$115.00
05/13/12	JB	91	MST	117.30 \$115.00
05/13/12	JB	94	HST	\$14.08
05/14/12	JB	RC	ROOM CHARGE	\$115.00
05/14/12	JВ	91	MST	\$2.30
05/14/12	JB	94	HST	\$14.08
05/15/12	JB	RC	ROOM CHARGE	\$115.00
05/15/12	JB	91	MST	\$2.30
05/15/12	JB	94	HST	\$14.08
05/16/12	MR	RC	ROOM CHARGE	\$115.00
05/16/12	MR	91	MST	\$2,30
05/16/12	MR	94	HST	\$14.08
05/17/12	MR	RC	ROOM CHARGE	\$115.00
05/17/12	MR	91	MST	\$2.30
05/17/12	MR	94	HST.	\$14.08
05/18/12	TH	VS	VISA PAYMENT	\$656,90-

Balance Due \$0.00

-# 70 40 HST not reinfoursed by Ministry

Thank You for staying with us at the

s15

On your next visit to the Penticton area we nope you will visit us again!!!

Each

s independently owned and operated.

The reliview MAY 3 (7 2012 Boult-Consulting Resource Management Division s22 MINISTRY OF EDUCATION s22 Goods/Services Received by: Cliest # Susplier O 2nd, 2012 To: Ministry of Education Resource Management Division PO Box 9151 Stn Prov Govt 3/2661 Victoria, BC V8W 9H1 Certified correct pursuant to Sections 32 and 33 of the Financial Administration Act and related policies. Our Reference #: **Attn: Joanne Armstrong** Des: /// Ministry Spending/Certification Authority Signalure Project: Audit Team Member for K to 12 Audit for S 67 Skaha Okanagah 7757 Print Name of Spending/Certification Authorit

Date of Service(s) Enter: mm/dd/yy	Description of Service(s) provided	Rate (\$ per hr / day)	Hours or Days Billed	Amount (\$)
13 19	Team member	500.00	6.00	3,000.00
,				
				-
				-
				-

CONTRACTOR SIGNATURE:	Total Fees	3,000.00	4324.00
Tilly paar, Call	Fees HST	360.00 -600.00	
PRINT NAME: Betty Boult	Travel Expenses	942.00	
	Other Expenses		
Page 1 of 2	Balance due	\$ 4,542.00	

MINISTRY OF EDUCATION CONTRACTOR TRAVEL EXPENSE CLAIM

FORM USAGE						·				······································			
This form is for use	by contractors to claim	travel exp	enses, T	he original cla	aim :	form	and	applicable	recei	ots must be	attached a	s back up to the	ontract invoice.
Refer to the contrac	t Schedule B - Append	ix 1 for gu	idelines, a	llowable rate	s an	d rec	ceipt	requiremer	ıts.	"MANALA			
Contractor Name:	Betty Boult				C	ont	racto	or contact i	info:			s22	
Reason for Travel:		Penticton	(k to 12)						s22	British	Columbia		s22
DATE		PERS	SONAL	BUS/TAXI/					Acc	ommodation	MISC	ELLANEOUS	TOTAL
OF	PLACES TRAVELLED		LE USE	AIR/FERRY	В	L	D	MEALS		Costs		NTAL, BUSINESS	DAILY
TRAVEL Enter:	-	RATE	ICE x KM \$0.50	COSTS	×	х	х					ONE, ETC.)	COSTS
mm/dd/yy	FROM/TO					T (A) (A) (A)		<u>.</u>			COST	DESCRIPTION	water to the same of the same
ПППОССТУУ	(Enter City Names)	KM	\$	\$				\$		\$	\$		\$
	1				Ex	amp	ole		,				
May 13, 2012	Vancouver Penticton	456	228.00			x	x	36.50	1	117.30	V.		381.80
May 14, 2012			_		×	x	x	49.00	/	117.30	J.		166.30
May 15, 2012		•	-		×	x	х	49.00	/	117.30	/		166.30
May 16, 2012	***************************************		-		×	×	x	49.00	/	117.30	/		166.30
May 17, 2012			-		×	x	x	49.00	7	117.30			166.30
May 18, 2012	Penticton Vancouver	456	228.00	/	х	x	x	49.00	/				277.00
		•••				j							_
Please ensure HS7 paid and not recov	is deducted from tra	vel receip	ts if you f	nave an HST	Nui	nbei a ma	r. Al	ny HST			· · · · · · · · · · · · · · · · · · ·	CLAIM TOTAL	1354.942.20
reimbursed by the	Ministry.				,,,,,,	u 11110	4y 201	•		Attachm	ent to:		38 1· 8+
	——————————————————————————————————————								-	1			165.31
Contracto	r's Signature:			ecel		\leq			İ	Invoice			166.3+
		سير المسترا	15	<u></u>		,				Invoice :			166.3+
Print Name	e: Dzt	ty .	Dol	ıl I	/						t Claim #		156 • 31
		J						····	1	•			277.+
												Page 2 of 2	1,324.*

C/O 05/18/2012 06:57 AM TH

Loyalty Club:

Room #

s22

Registered To:

Conf # Arrival

05/13/12 05/18/12

Departure BOULT, BETTY

Room Type QQ-2 Queen Beds

Guests

1/0

s22

Payment

Acct

s22

Posting	Oper	AcctCo	Description 🗆	From Reference Amount
05/13/12	JB	RC	ROOM CHARGE	\$115.00
05/13/12	JB	91	MST	i N7.55、\$2.30
05/13/12	JB	94	HST	\$14.08
05/14/12	JB	RC	ROOM CHARGE	\$115.00
05/14/12	JB	91	MST	\$2.30
05/14/12	JB	94	HST	\$14.08
05/15/12	JB	RC .	ROOM CHARGE	\$115.00
05/15/12	JB	91	MST	\$2.30
05/15/12	JB	94	HST	\$14.08
05/16/12	MR	RC	ROOM CHARGE	\$115.00
05/16/12	МR	91	MST	\$2.30
05/16/12	MR	94	HST	11 X CM 1 \$14.08
05/17/12	MR	RC	ROOM CHARGE	N6 4 (V \$115.00
05/17/12	MR	91	MST	\$14.08 \$115.00 \$2.30 \$14.08 \$115.00 \$2.30 \$14.08
05/17/12	MR	94	HST	\$0 M \$5 \$14.08
05/18/12	TH	VS	VISA PAYMENT	\$656.90-
				Balance Due \$0.00

Thank You for staying with us at the S15
On your next visit to the Penticton area we hope you will visit us again!!!

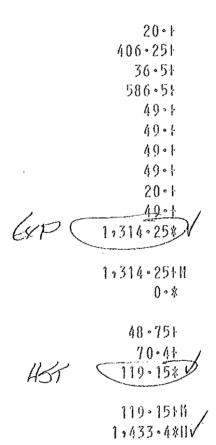
Each

s15

is independently owned and operated.

				<u> </u>
	INVOI	CE		
RINGH V				
Name: OLORIF	METZGER			
UN 1 8 2012				
Address:	s22		_	
tarigan sa 19. aran kankan kata paina kanpa na mpanan maningan manan dapan da	022			
	er en norde en en propinsion	ang talah ay ya		
Telephone:	s22	Space Belev for Ministry	TRY OF EDUCATION	
i erchitore:		Goods/Service	and trailer and distance and the many arranged retrieved and the first features.	
Contract Number: C13	/2663		117	
		Supp	ler# Clent#	
Invoice Number:		2000	3875 062	
Attention:		Vote P.O./Contract	212/2/2	
		Resp.	Service Line Stob	
Debbic Roberts	0 - %	9727	100 Service Cities 3100	
Funding & Compliance Unit		Project Co	de Asiousi	
Resource Management Depart	rtmer 3 • 6 00 • †	2200	201 4314.26	
Ministry of Education PO Box 9151, Stn Prov Govt	•	Certified corre	ct pursuant to Sections 32 and 3 VAdministration Act and related	3
Victoria, British Columbia	4,314.25*	polleiei.	1 1	1
VICTORIA, BITTUSII COTUMIOIA V8W 9H1	437147674 V	Minury Spend	Date: Silly Signale	2K
	, 717 OE1	Toni	NE ARMSTRAN	
For Services rendered between	en: 4.314.25t	Print Name of	Spandica/Certification Authority	in a
MAY 13, 2012 and	en: d 119 · 15 ł			i i
MAY 18, 2012	4,433.4%	1 1 		
Activity Log		2 1		
Date District/ Sc	hool/Location K-12 AGAN SKAHA	RE AUDIT	Days	
MAY 13 - OKANI	AGAN SKAHA	50# 67		
me 4 (8				
				•
***Daily rate per Contract Fo	ees and Expenses, Sched	ule B, Item 1	6	
		Total Days	6	110
			(3000)	743
		@ \$500.00/day =	\$ (3000)	API
			\$ 1433.40	7000
Expenses claimed on attache	d Iravel Voucher		a /7/33/7/	- H3T
mart million for this investor			\$ 41422	/
Total Billing for this invoice			\$ 4433.	YO V
(\mathcal{X})		7		
Signature / Kita		Date	8/13	

EDU-2012-00119 Page 24



Return To: Wanda Stephenson, Ministry of Education, Resource Management Division, PO Box 9151, Stn Prov Govt, Victoria BC V8W 9H1 **Auditor's Travel Voucher** PAGE: GLORIA METZGER Name: Directions: - Please attach original invoices to the Travel Voucher Form - Carry over Total amount to your INVOICE Contract # - Include Carried Fwd Previous Page Totals in Total (Running Total) Carried Forward to INVOICE#: Dates of Places Travelled Bus. Taxi. Personal Vehicle Meals (√ BLD boxes) Lodalna Misc Total Travel From/To Air Ferry BLD Time Km Cost Cost Costs Costs Dally Cost Carried Fwd Previous Page Totals MAY13 20.00 40 14-55-00 36.501 656 90 1168.40 14 49.00 15 49.00 49.00 18 20.00 KELOWNA - VIC 40 119.00 69.00 455.00 40.00 281.50 656.90 11433.40 Total Contractor's

Signature: Signature: Signature Date: Date:

Reviewer's

Manager's

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AC logo

Itinerary/Receipt

Your booking is confirmed. Hease print/retain this page for your financial records (for taxation, expense claim or credit card reconcileation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Hotels (Mis) (Geranuma CAD X Super 8 Ksleama BC:	CAD X Ramada Lodge	From (per right) \$78 CAD X Okansoan. Seasons. Resort: X	Why book your hatel stay at alreanada.com? • Loweast price guaranteed • Great chokee of hotels • Aeroplan Mila offer exclusive to aircanda.com Hotels provided by WIYTMS.
--	----------------------	---	---

Inst commence Protect yourself and your family against unforeseen

Car Need a car in Kelowna? Great rates and additional Aeropian Hilles.

Booking Information

Booking Reference:

s22

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Electronic Tickeling confirmed, This is your official itinerary/receipt.

Hain Contact: Hs Gloria Metzger

s22

Online Services

Flight Itinerary

RBC Travel Insurance (declined)

Grand Total - Canadian dollars

mhtmlmain:

- Hanaga my booking online (view/changa my booking; select seats*).

 <u>Alert me</u> of flight status changes directly to my mobile phone or email.

 <u>Flight Arrivals & Departures</u> check cultue if my flight is on time.

 <u>Check-in antime</u> and print my boarding pass.
- - Can my booking be changed online?

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Heal
AC8066 ¹	Victoria, Victoria Inti (YYJ) Sun-13-May 2012 13:00	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 13:23 - Terminal M	0	2hr24	DH3.	<u>Tango</u> , E	
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 14:35 - Terminal H	Kelowna (YLW) Sug 13-May 2012 15:24	0		CB).	Tango, E	
AC8417 ¹	Kelowna (YLW) Fri 18-Hay 2012 15:15	Vancouver, Vancouver Int'l (YVR) Fri 18-May 2012 16:12 - Terminal M	0	2hr08	DH3_	Tamo Pkis, W	
AC80751	Vancouver, Vancouver Int'l (YVR) Fri 18-May 2012 17:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Fri 18-Hay 2012 17:23	0		DH1.	Tango Pius, W	
Operated by 1 Air Canad				 			
Passeng	er Information			5000,			
1: Ma Gio	i tirba : raozish alk	1641. Ticket Number	: 014210	07650148			
Air Canada	- Aeropi	s22	Meat	Preference	: 10	ne	
Credit Can			Speci	al Reeds:	H	7.0	
Seat Selec	tion: AC8417 1	11C , AC8075 6C					
Purchas	e Summary						
Fare Sumi							
Passenger	1ype F∛qht - Tangg.		-	Adult 129.00	-		
	ht - <u>Tango Mus</u>			217.00			
Suchances				24.00			
				_,,,,			
	es and Charges port Improvement Fea			22.00			
Canada Ha	monized Sales Tax (G:	ST/HST #10009-2287 R	10001) (48.75)		
Air Travelle	ers Security Chame (AT	SCI		14.25			
Total airfar	e and taxes before opti	ons (per passenger)	_	455.00	_		
Number of	passengers			1	_		
Total		, mar		455.00	·		

0.00

PENTICION +40 kms C/O 05/18/2012 07:19 AM TH

Loyalty Club:

BASE

Room #

s22

Registered To:

METZGER, GLORIA

s22

Conf #

Arrival

05/13/12

Departure

05/18/12

Room Type QQ-2 Queen Beds

Guests 1/0

Payment

Acct

s22

\$0.00

Posting	- Opei	AcctÇ	o Description	rom Reference Amount
05/13/12	JB	RC	ROOM CHARGE	\$115.00
05/13/12	JB	91	MST	\$2.30
05/13/12	JB	94	HST	\$14.08
05/14/12	JB	RC	ROOM CHARGE	\$115.00
05/14/12	JB	91	MST	\$2.30
05/14/12	JB	94	HST	\$14.08
05/15/12	JB	RC	ROOM CHARGE	\$115.00
05/15/12	JB	91	MST	\$2.30
05/15/12	JB	94	HST	\$14.08
05/16/12	MR	RC	ROOM CHARGE	\$115.00
05/16/12	MR	91	MST	\$2.30
05/16/12	MR	94	HST	\$14.08
05/17/12	MR	RC	ROOM CHARGE	\$115.00
05/17/12	MR	91	MST	\$2,30
05/17/12	MR	94	HST	\$14.08
05/18/12	TH	MC	MASTERCARD PAYMENT	\$656.90

Balance Due

Thank You for staying with us at the

On your next visit to the Penticton area we nope you will visit us again!!!

Each

is independently owned and operated.

INVOIC	E PASSELVISIO
Name: Ann Dumas	2 4 2012
	Resource: Congression Division
Address:	
	MINISTRY OF EDUCATION
Telephone: s22	Space B Gredal Gerrices Received by:
Contract Number: C13/2662	Supplier# Client#
Contract Number: <u>C13/2662</u> Invoice Number: <u>645</u>	Vote P.O./
Attention:	Close Commitment (Yes / No)
Joanne Armstrong	Service Stub ODEDDDDDDDDDDDDD
Funding & Compliance Unit Resource Management Department	Project Code Amount
Ministry of Education	Certified correct pursuant to Sections 32 & 33 of the
PO Box 9178, Stn Prov Govt Victoria, British Columbia	Financial Administration Act and related policies.
V8W 9H8	To the second
For Services rendered between:	Ministry Spending/Certifucation Authority Signature
May 13, 2012 and	Print Name of Spending/Certification Authority
May 18, 2012	A TOTAL PROPERTY OF THE PROPER
Activity Log	'
Date District/ School/Location 50/7	X1286 Days
May 13/12 Vancouver -> Penticton	(Kelawra)
May 14/12 Penticton-Skaha	
May 15/12 Penticton-Skaha May 16/12 Penticton-Skaha	
May 17/12 Penticton-Skaha	
May 19/12 Penticton (Kelowna)	-> Vancouver 1
***Daily rate per Contract Fees and Expenses, Schedule	e B, Item 1 Total Days 6.0
	Total Days 6.0
	0.\$500.00/day = \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Expenses claimed on attached Travel Voucher	\$ 1342.64
Total Billing for this invoice	HSIEXP. 113.39 \$ 4342.64
	
Signature	Date May 22, 2012
	EDU-2012-00119
	Page 29

Return To	Joanne Armstrong,	Ministry of Education,	Resource Management Division,	PO Box 9178, Stn Prov	Govt, Victoria BC V8W 9H8
				- · · · · · · · · · · · · · · · · · · ·	

Auditor's Travel Voucher

Name:	Ann Dumas
Contract #:	C13/2662

Directions: - Please attach original invoices to the Travel Voucher Form
- Carry over Total amount to your INVOICE
- Include Carried Fwd Previous Page Totals in Total (Running Total)

Carried Forward to INVOICE #: 045

Dates of	Places Travelled		Persona	l Vehicle	Bus, Taxi,	М	eal	ş (√	BLD boxes)	Lodging	Misc	Total	
Travel	From/To	Time	Km	Cost	Air, Ferry	В	L	D	Cost	Costs	Costs	Daily Cost	
•	and a first pass to an pass Table												
	rried Fwd Previous Page Totals		-		124 Km				<u>*</u>	± 117,2m		6	
May 13/12	Vancaurer -> Kelow	na (Pentix	cm) 30.0	15.001	200-62			✓	^{\$} 28.50 √	131.38		375 50 29	3.3
May 14/12	Pentichon					V	V	V	49-00 /	437-38		F180-38/60	3
May 15/12	u					V	V	V	* 49.00 v	13/738		\$180-38/60	1.3
May 16/12	N					V	V	V	\$49.00V	\$131 38°		\$180.38 16	4.5
May 17/12	11					~	V	·V	* 49.00 _{\(\sigma\)}	3131-38	- Indian	\$180.38 16	/3
May 19/12	Kelowna -> Vancau	Nes/	30.0	15.∞√	5223.15 20062	V	V		\$ 30.00 /			\$245.62 Z	18.
1.7.													
													
						<u> </u>						1229.25	
<u>.</u>				HST	(1000	 -			11/-	702 110			7
		<u>l</u> .		1.3	42.99				HST	70.40		113.39	-
		Total	60	\$30.00	401-24				254.50	656,90		1342.64	\ \ <u>\</u>
Contractor's Signature:	D -		Reviewer's Signature:	√	/					Manager's Signature:	2/0		_
Date:	May 22, 2012	_	Date:	***	***************************************		*****			Date:	MAGO	28/12	-

PAGE: of t

C/O 05/18/2012 07:02 AM TH

s22

Registered To:

DUMAS, ANNE

Room #

s22

Conf #

Arrival

05/13/12

Departure

05/18/12

Room Type QQ-2 Queen Beds

Guests

1/0

Payment

Acct

s22

Posting	_Oper	AcctCo	Description	From	erence	Amount
05/13/12	JB	RC	ROOM CHARGE			\$115.00
05/13/12	JB	91	MST		117	\$2.30
05/13/12	JB	94	HST		/ •	\$14.08
05/14/12	JB	RC	ROOM CHARGE			\$115.00
05/14/12	JB	91	MST	•		\$2.30
05/14/12	JB	94	HST			\$14.08
05/15/12	JB	RC	ROOM CHARGE			\$115.00
05/15/12	JB	91	MST			\$2.30
05/15/12	JВ	94	HST			\$14.08
05/16/12	MR	RC	ROOM CHARGE			\$115.00
05/16/12	MR	91	MST			\$2.30
05/16/12	MR	94	HST ·			\$14.08
05/17/12	MR	RC	ROOM CHARGE			\$115.00
05/17/12	MR	91	MST			\$2.30
05/17/12	MR	94	HST			\$14.08
05/18/12	TH	VS	VISA PAYMENT			\$656.90-
					Balance Due	\$0.00

Thank You for staying with us at the On your next visit to the Penticton area we hope you will visit us again!!! 451 70.40 656.90 V

Each

s independently owned and operated.

* Can my booking be changed online?

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 14:35 - Terminal M	Kelowna (YLW) Sun 13-May 2012 15:24	0	0hr49	<u>CRI</u>	<u>Tanqo</u> , E	
AC8417 ¹	Kelowna (YLW) Fri 18-May 2012 15:15	Vancouver, Vancouver Int'l (YVR) Fri 18-May 2012 16:12 - Terminal M	0	0hr57	<u>DH3</u>	<u>Tango</u> <u>Plus</u> , S	

Passenger Information

1: Mrs Ann Dumas : Adult (16+), Ticket Number: 0142107664030					
Frequent Flyer Pgm:	None	Meal Preference:	None		
Credit Card:	s22	Special Needs:	None		
Seat Selection:	None				

Purchase Summary

Fare Summary	A. I. II.
Passenger Type	Adult
Departing Flight - <u>Tango</u>	119.00 8.50 7.002 /34,
Return Flight - Tango Plus	184.00
Surcharges	119.00 8.50 7.00 = 134,50 184.00 24.00 > 8.50 7.25 = 223.75
Taxes, Fees and Charges	
Canada Airport Improvement Fee	17.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	42.99
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	401,24
Number of passengers	1
Total	401.24
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$401.24

The following charges (tax inclusive) will appear on your credit card statement:

• Air Canada: \$401.24 (Airfare - per ticket)

Ticket number(s): 0142107664030

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - Tango

- - o Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - o Airport same-day changes are subject to availability and are permitted only for same-

451 42.99 401,24