



Travel Voucher (Restricted Use)

E113177

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

Type of Travel In Province	14. Reason for Travel Government Meetings	Headquarters Courtenay
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2012										
07/23	Court/Cranbrook (PC-40)	0630	2359		0.00	PCard	48.50 -	MLA Visa		Parking -
07/24	Cranbrook	0700	2359		0.00		61.00 -	↓		
07/25	Cran/Van/Court (PC-40)	0600	1830		0.00	PCard	61.00 -			
07/31	Court/Van/Court (CH + CMG)	0730	1600		0.00	" "	27.00 -			Taxi + Sky

48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5702	52.	Project 2900000	45.	Supplier Code S22	Amount \$ 197.50
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	AMOUNT DUE TO EMPLOYEE	54.
		\$ 197.50

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
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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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Gm 12.09.18

Notes for Travel Voucher (Restricted Use) E113177 for McRae, Don S.

3 note(s) returned.

Created On	Author	Note
2012/09/14 15:45:04	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	July 23 - Courtenay/Comox - drove personal vehicle - no mileage claim July 23 - Parking at Comox Airport (\$30.00 - MLA Visa) July 23 - Comox/Van - Pacific Coast al Air (\$123.44 - PCARD/Costa) July 23 - Van/Cranbrook - Air Canada (\$200.61 - PCARD/Costa) July 23 - Accommodation: S15 (\$212.40 - MLA Visa)
2012/09/14 16:01:31	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	July 25 - Cranbrook/Van - Air Canada (\$207.33 - PCARD/Costa) July 25 - Translink transp in Van (\$8.75 - MLA Visa) July 25 - Van Harbour to Comox - Harbour Air (\$162.57 - PCARD/Costa) July 25 - Comox/Courtenay - drove personal vehicle - no mileage claim July 31 - Courtenay/Comox - drove personal vehicle - no mileage claim July 31 - Comox /Van - Harbour Air (\$162.57 - PCARD/Costa)
2012/09/14 16:02:29	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	July 31 - Vancouver - Translink Transp \$2.50 - MLA Visa) July 31 - Vancouver - Translink Transp (\$3.75 - MLA Visa) July 31 - Vancouver - Sunshine Cabs (\$35.00 - MLA Visa) July 31 - Vancouver - Sunshing Cabs (20.00 - MLA Visa) July 31 - Van/Comox - Central Mountain Air (\$212.93 - PCARD/Costa) July 31 - Comox/Courtenay - drove personal vehicle - no mileage claim

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Travel Voucher (Restricted Use)

E113080

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

Type of Travel	14. Reason for Travel	Headquarters
Out of Province	FPT Agriculture Ministers mtg	Courtenav

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		Cost		Cost	Describe
2012										
07/05 A	Court/Toronto	0530	2359		0.00		61.00 ✓			
07/06	Tor/Courtenay	0700	2210		0.00		61.00 ✓	MVA-VISA	S22	Taxi tip deduction
07/12 P	A Court/Kel/Kam	0600	2359		0.00		61.00 ✓	MVA-VISA	Parking	
07/13	Kamloops/Court	0700	1830		0.00		61.00 ✓			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 0.00	40.	Claim Total \$22
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130 ✓	29001	30000 ✓	5702 ✓	2900000 ✓		\$
130	29001	30000	5705 ✓	2900000 ✓		\$
130					S22	
130						

								S22
Less Travel Advance 130								


	AMOUNT DUE TO EMPLOYEE	54.	\$
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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
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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
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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

waiting for Out of Province - Received Aug 21/12  email that was F.P.T.

Aug 23/12

Notes for Travel Voucher (Restricted Use) E113080 for McRae, Don S.

3 note(s) returned.

Created On	Author	Note
2012/07/20 10:51:53	Costa, Sarina S15) Sarina.Costa@gov.bc.ca	July 5 - Courtenay/Comox airport - drove personal vehicle (no mileage claim). Airport parking paid via MLA Visa (\$20.00) July 5 - Comox/Toronto - Air Canada - paid via PCARD/Costa (\$699.01) July 5 - Airport Taxi - Toronto Pearson to S15 - paid via MLA Visa (\$60.00 - S22 July 5 - S15 - paid via MLA Visa (\$179.67)
2012/07/20 11:32:32	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	July 6 - Taxi (from meeting location to Toronto Pearson Airport) - paid via MLA visa (\$20.00) July 6 - Toronto/Comox - Air Canada - Charged to PCard/Costa (\$1590.05) July 6 - Comox/Courtenay - drove personal vehicle (no mileage claim) July 12 - Courtenay/Comox airport - drove personal vehicle (no mileage claim) July 12 - Airport parking - paid via MLA Visa (\$20.00) July 12 - Comox/Van - Pacific Coastal - paid via PCARD/Costa (\$132.40) July 12 - Van/Kelowna - Air Canada - paid via PCARD/Costa
2012/07/20 11:33:00	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	July 12 - Kelowna/Kamloops- drove with Don Smukowich (rental car paid by Don S) July 12 - S15 - paid via MLA Visa (\$113.10) July 13 - Kamloops/Van - Air Canada - paid via PCARD/Costa (total cost Van/Kel/Van - \$702.52) July 13 - Van/Comox - Central Mountain Air - paid via PCARD/Costa (\$212.93) July 13 - Comox/Courtenay - Drove personal vehicle (no mileage claim)

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EN13DEXEYLG15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E113087

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 McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023																
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4																
5. Date Completed 2012/07/17		6. Fiscal Year 2013		7. Special Cheque Issue																
Type of Travel In Province		14. Reason for Travel Government Meetings		8. Cheque Stub Information																
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2																				
16. Travel Dates 2012 07/16 07/17		17. Places Travelled		18. Personal Vehicle Use																
		<table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>Courtenay/Vic</td> <td>0900</td> <td>1200</td> <td>225</td> <td>112.50</td> </tr> <tr> <td>Vic/Courtenay</td> <td>0700</td> <td>2100</td> <td>225</td> <td>112.50</td> </tr> </tbody> </table>		Destination	Start	End	Km	Cost	Courtenay/Vic	0900	1200	225	112.50	Vic/Courtenay	0700	2100	225	112.50	19. Other Transport Costs	
Destination	Start	End	Km	Cost																
Courtenay/Vic	0900	1200	225	112.50																
Vic/Courtenay	0700	2100	225	112.50																
				20. & 21. Meals																
				Cost																
				22. Lodging Costs																
				20. & 21. Miscellaneous																
				<table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>61.00</td> <td>CCA - Meals</td> </tr> <tr> <td>61.00</td> <td>CCA - Meals</td> </tr> </tbody> </table>		Cost	Describe	61.00	CCA - Meals	61.00	CCA - Meals									
Cost	Describe																			
61.00	CCA - Meals																			
61.00	CCA - Meals																			
TOTALS OF COLUMNS				36. \$ 225.00	37. \$ 0.00															
				38. \$ 0.00	39. \$ 0.00															
				40. \$ 122.00	Claim Total \$ 347.00															
48. Client Code		49. Resp.		50. Service Line																
130		29001		30000																
130		29001		30000																
130																				
130																				
				51. STOB																
				5702																
				5750																
				52. Project																
				29MTVNC																
				29MTCCA																
				45. Supplier Code																
				S22																
				Amount																
				\$ 225.00																
				\$ 122.00																
Less Travel Advance																				
130																				
AMOUNT DUE TO EMPLOYEE					54. \$ 347.00															
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

JUL 31/12

Notes for Travel Voucher (Restricted Use) E113087 for McRae, Don S.

1 note(s) returned.

Created On	Author	Note
2012/07/20 15:49:49	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	July 16 - drove personal vehicle from Courtenay to Victoria - claiming mileage & per diem July 17 - drove personal vehicle from Victoria to Courtenay - claiming mileage & per diem

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EN13DEXE1165



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E113079

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 McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2012/07/17		6. Fiscal Year 2013		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Cabinet Session and Ministry Meeting		Headquarters Courtenay	
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt, Victoria, BC V8W 9E2					
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use	
2012		Destination		Km	
06/24		Courtenay/Kelowna		504	
06/25		Kelowna		504	
06/26		Kelowna		504	
06/27		Kelowna		504	
06/28		Kelowna		504	
06/29		Kelowna/Courtenay		504	
07/03		Courtenay/Richmond/Courtenay		504	
Start		End		Cost	
0600		2359		252.00	
0700		2359		0.00	
0700		2359		0.00	
0700		2359		0.00	
0700		2359		0.00	
0700		2300		252.00	
1130		1830		0.00	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
MLA VISA		Cost		MLA VISA	
61.00		61.00		61.00	
39.50		39.50		48.50	
39.50		48.50		61.00	
48.50		61.00		48.50	
20. & 21. Miscellaneous		Cost		Describe	
36. \$ 504.00		37. \$ 0.00		38. \$ 359.00	
39. \$ 0.00		40. \$ 0.00		Claim Total \$ 863.00	
48. Client Code		49. Resp.		50. Service Line	
130		29001		30000	
130				51. STOB	
130				5702	
130				52. Project	
				2900000	
45. Supplier Code		Amount		S22	
		\$ 863.00			
Less Travel Advance					
130					
AMOUNT DUE TO EMPLOYEE		54.		\$ 863.00	
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

July 31/12

Notes for Travel Voucher (Restricted Use) E113079 for McRae, Don S.

3 note(s) returned.

Created On	Author	Note
2012/07/19 16:44:27	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	June 24 - Drove personal vehicle from Courtenay to Kelowna for Cabinet Planning Session (claiming 504 kms and ferry cost was paid via MLA Visa - \$43.25 June 24 - 28th - Accommodation - S15 S15 - paid via MLA visa \$791.10 June 29th - Drove personal vehicle from Kelowna to Courtenay. Claiming 504 kms and ferry cost was paid via MLA Visa \$67.40
2012/07/19 16:44:41	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	July 3rd - Courtenay/Comox - drove personal vehicle to airport - \$4.00 parking fee at airport paid via MLA Visa July 3rd - Comox/Van/Comox - Pacific Coastal Airlines - paid via PCard/Costa \$392.48
2012/07/19 16:45:59	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	July 3rd - Comox/Courtenay - drove personal vehicle (no mileage claim)

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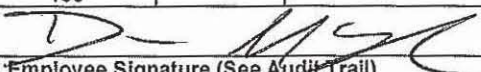
Where ideas work

Travel Voucher (Restricted Use)

Control No.

E113079

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 McRae, Don S.			Employee ID S22			Phone Number (250) 387-1023				
Client Organization Agriculture			Job Title Minister of Agriculture			Travel Group Code 4				
5. Date Completed 2012/07/17		6. Fiscal Year 2013		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Cabinet Session and Ministry Meeting				Headquarters Courtenay				
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2012	Destination	Start	End	Km	Cost		Cost		Cost Describe	
06/24	Courtenay/Kelowna	0600	2359	504	252.00		61.00			
06/25	Kelowna	0700	2359		0.00		61.00			
06/26	Kelowna	0700	2359		0.00		39.50			
06/27	Kelowna	0700	2359		0.00		39.50			
06/28	Kelowna	0700	2359		0.00		48.50			
06/29	Kelowna/Courtena	0700	2300	504	252.00		61.00			
07/03	Court/Richm/Cour	1130	1830		0.00		48.50			
TOTALS OF COLUMNS					36. \$ 504.00	37. \$ 0.00	38. \$ 359.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 863.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
130	29001	30000	5702	2900000	S22		\$ 863.00			
130										
130										
130										
Less Travel Advance										
130										
									54. \$ 863.00	
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



EN13DEXEK1614



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112890

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 McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2012/06/26		6. Fiscal Year 2013		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Government Business		Headquarters Courtenay	
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2012		17. Places Travelled		18. Personal Vehicle Use	
Destination		Start		End	
06/08 Court/Van/Court		0800		2100	
06/20 Court/Van/Surrey		0600		2359	
06/21 Surrey/Courtenay		0700		2230	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
MLAVISA		Cost		Cost	
61.00 ✓		61.00 ✓		61.00 ✓	
MLAVISA		61.00 ✓		MLAVISA	
61.00 ✓		61.00 ✓		3	
20. & 21. Miscellaneous		20. & 21. Cost		Describe	
S22		S22		taxi tip deducted	
S22		S22		taxi tip deducted	
TOTALS OF COLUMNS		36. \$ 0.00		37. \$ 0.00	
38. \$ 183.00		39. \$ 0.00		40. Claim Total	
S22		S22		S22	
48. Client Code		49. Resp.		50. Service Line	
130 ✓		29001 ✓		30000 ✓	
130		29001		30000	
130					
130					
51. STOB		52. Project		45. Supplier Code	
5702 ✓		2900000 ✓		S22	
6316		2900000		S22	
Less Travel Advance		130		S22	
AMOUNT DUE TO EMPLOYEE		45. Employee Signature (See Audit Trail)		Print Name	
- 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.		Date Signed			
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

 2012/07/12

Notes for Travel Voucher (Restricted Use) E112890 for McRae, Don S.

4 note(s) returned.

Created On	Author	Note
2012/06/26 10:16:12	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	June 8 - Courtenay/Comox/Courtenay - drove personal vehicle - no mileage claim parking at Comox Airport charged to MLA Visa (\$4.00) June 8 - Comox/Van/Comox - Central Mountain Air charged to PCARD/Costa (\$362.04) June 8 - Richmond - Richmond Taxi - charged to MLA Visa (\$24.60) S22 DEDUCTED from this claim June 20 - Courtenay/Comox - drove personal vehicle - no mileage claim June 20 - Comox/Van - Pacific Coastal Airlines charged to PCARD/Costa (\$195.46) June 20 - Richmond - Richmond Taxi - charged to MLA Visa (\$13.70) S22 DEDUCTED from this claim June 20 - Translink fee - charged to MLA Visa (\$3.75) June 20 - S15 S15 - charged to MLA Visa (\$135.95) June 21 - Van/Comox - Central Mountain Air - charged to PCARD/Costa (\$212.93) June 21 - Comox/Courtenay - drove personal vehicle - no mileage claim June 20 & 21st (Van/Surrey/Van Airport) - rode with Don Smukowich
2012/06/26 10:20:27	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	
2012/06/26 10:20:40	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	
2012/06/26 10:48:30	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112890

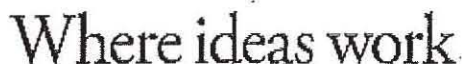
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the 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 McRae, Don S.			Employee ID S22			Phone Number (250) 387-1023		
Client Organization Agriculture			Job Title Minister of Agriculture			Travel Group Code 4		
5. Date Completed 2012/06/26		6. Fiscal Year 2013		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Government Business				Headquarters Courtenay		
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2								
16. Travel Dates 2012 06/08 06/20 06/21	17. Places Travelled Destination Start End Court/Van/Court 0800 2100 Court/Van/Surrey 0600 2359 Surrey/Courtenay 0700 2230			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00 61.00 61.00	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe S22 taxi tip deducted taxi tip deducted
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 183.00	39. \$ 0.00	40. Claim Total S22
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5702	52. Project 2900000	45. Supplier Code S22	Amount S22		
Less Travel Advance 130						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.						AMOUNT DUE TO EMPLOYEE		
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




Travel Voucher (Restricted Use)

Control No.

E112716

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 McRae, Don S.				Employee ID S22				Phone Number (250) 387-1023																																																																																																						
Client Organization Agriculture				Job Title Minister of Agriculture				Travel Group Code 4																																																																																																						
5. Date Completed 2012/06/01				6. Fiscal Year 2013		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																					
Type of Travel In Province				14. Reason for Travel MTVNC & Government Business					Headquarters Courtenay																																																																																																					
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2																																																																																																														
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2012</td> <td>Courtenay/Vic</td> <td>0500</td> <td>2359</td> <td>225</td> <td>112.50</td> <td></td> <td></td> <td></td> <td>61.00</td> <td>CCA</td> </tr> <tr> <td>05/28</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>61.00</td> <td>CCA</td> </tr> <tr> <td>05/29</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>61.00</td> <td>CCA</td> </tr> <tr> <td>05/30</td> <td>Vic/Fort St. John</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>61.00</td> <td>CCA</td> </tr> <tr> <td>05/31</td> <td>FSJ/Courtenay</td> <td>0700</td> <td>1800</td> <td>225</td> <td>112.50</td> <td></td> <td>61.00</td> <td>MLA Visa</td> <td></td> <td></td> </tr> <tr> <td>06/01</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 225.00</td> <td>37. \$ 0.00</td> <td>38. \$ 61.00</td> <td>39. \$ 0.00</td> <td>40. \$ 244.00</td> <td>Claim Total \$ 530.00</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			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2012	Courtenay/Vic	0500	2359	225	112.50				61.00	CCA	05/28	Vic	0700	2359		0.00				61.00	CCA	05/29	Vic	0700	2359		0.00				61.00	CCA	05/30	Vic/Fort St. John	0700	2359		0.00				61.00	CCA	05/31	FSJ/Courtenay	0700	1800	225	112.50		61.00	MLA Visa			06/01											TOTALS OF COLUMNS					36. \$ 225.00	37. \$ 0.00	38. \$ 61.00	39. \$ 0.00	40. \$ 244.00	Claim Total \$ 530.00
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130		29001		30000		5702		29MTVNC				225.00 \$ 469.00																																																																																																		
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed																																																																																																				

 Jun 15/12

Notes for Travel Voucher (Restricted Use) E112716 for McRae, Don S.

2 note(s) returned.

Created On	Author	Note
2012/06/01 14:27:10	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	May 28th - Court/Vic - drove personal vehicle - claiming mileage May 31st - Vic/Fort St. John - Air Canada - Charged to PCARD/Costa May 31st - Accommodation S15 S15 - Charged to MLA Visa June 1st - Fort St. John/Courtenay - Air Canada (Charged to PCARD/Costa) June 1st - Mileage is being claimed for personal vehicle which was driven by a friend from Victoria back to Courtenay.
2012/06/13 12:14:13	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	

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EN13DEXEKLG8



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112652

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 McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2012/05/24		6. Fiscal Year 2013		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministry Meetings/Events		Headquarters Courtenay	
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2012	Destination	Start	End	Km	Cost
05/23	Court/Pentic/Kel	0600	2359		0.00
05/24	Kelowna/Van/Cour	0700	1530		0.00
					MLA VISA
					Cost
					61.00 ✓
					39.50 ✓
					MLA VISA
					Cost
					0.00
					Describe
TOTALS OF COLUMNS				36.	37.
				\$ 0.00	\$ 0.00
				38.	39.
				\$ 100.50	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 100.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130 ✓	29001 ✓	30000 ✓	5702 ✓	2900000 ✓	S22
130					
130					
130					
Less Travel Advance					54.
130					\$ 100.50
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.					

FIN 10 (EPI-F0012 v2.6.1)

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

JUN 5/12

Notes for Travel Voucher (Restricted Use) E112652 for McRae, Don S.

1 note(s) returned.

Created On	Author	Note
2012/06/01 13:27:12	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	May 23/12 - Court/Comox- drove personal vehicle to Comox airport (no mileage claim) May 23/12 - Airport Parking - \$20.00 (Charged to MLA Visa) May 23/12 - Comox/Penticton - Air Canada (charged to PCARD/Costa) May 23/12 - Pent/Kelowna - rode with Don Smukowich in Rental Car May 24/12 - Kelowna/Van - Air Canada (Charged to PCARD/Costa) May 24/12 - Van/Comox - Pacific Coastal Airlines (Charged to PCARD/Costa) May 24/12 - Comox/Courtenay - drove personal vehicle to Courtenay (no mileage claim)

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Travel Voucher (Restricted Use)

E112616

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

5. Date Completed 2012/05/18	6. Fiscal Year 2013	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel MTVNC/MTCCA	Headquarters Courtenav	

12. Mailing Address for Cheque
PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2

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		Cost		Cost	Describe
2012										
05/14	Courtenay/Vic	0500	2359	225	112.50				61.00	CCA-Meals
05/15	Vic	0700	2359		0.00				61.00	CCA-Meals
05/16	Vic	0700	2359		0.00				61.00	CCA-Meals
05/17	Vic/Courtenay	0700	2100	225	112.50				61.00	CCA-Meals

TOTALS OF COLUMNS	36. \$ 225.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 244.00	Claim Total \$ 469.00
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 469.00
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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
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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
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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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Jun 5/12

Notes for Travel Voucher (Restricted Use) E112616 for McRae, Don S.

1 note(s) returned.

Created On	Author	Note
2012/05/18 10:53:21	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	May 14/12 - Court/Vic - drove personal vehicle - claiming mileage May 17/12 - Vic/Court - drove personal vehicle - claiming mileage

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Travel Voucher (Restricted Use)

E112575

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

5. Date Completed 2012/05/15	6. Fiscal Year 2013	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel MTVNC and Ministry Travel	Headquarters Courtenay	

12. Mailing Address for Cheque
PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2

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		Cost		Cost	Describe
2012										
05/07	Courtenay/Vic	0700	2359	225	112.50	✓			61.00	CCA-Meals
05/08	Vic/Van/Vic Courtenay	0700	2359		0.00				61.00	CCA-Meals
05/09	Vic	0700	2359		0.00				61.00	CCA-Meals
05/10	Vic/Courtenay	0700	2100	225	112.50	✓			61.00	CCA-Meals

TOTALS OF COLUMNS	36. \$ 225.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 244.00	Claim Total \$ 469.00
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 469.00
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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
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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
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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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may 24/12

Notes for Travel Voucher (Restricted Use) E112575 for McRae, Don S.

1 note(s) returned.

Created On	Author	Note
2012/05/18 10:22:02	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	May 7th - Courtenay/Vic - Drove Personal Vehicle (claiming mileage) May 8th - Vic/Van/Vic - Air Canada (\$551.32 - charged to PCard/Costa) May 10th - Vic/Courtenay - Drove Personal Vehicle (claiming mileage)

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Travel Voucher (Restricted Use)

E112505

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

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

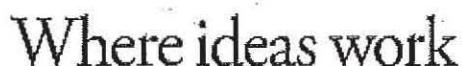
may 10/12

Notes for Travel Voucher (Restricted Use) E112505 for McRae, Don S.

0 note(s) returned.

Created On	Author	Note

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Travel Voucher (Restricted Use)

E112452

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	JOB TITLE	Travel Group Code
Agriculture	Minister of Agriculture	4

5. Date Completed 2012/04/27	6. Fiscal Year 2013	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel MTVNC/MTCCA		Headquarters Courtenay

12. Mailing Address for Cheque
PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	Describe
04/23	Court/Vic	0700	2359	225	112.50				61.00	CCA
04/24	Vic	0700	2359		0.00				61.00	CCA
04/25	Vic/Court	0700	2359	225	112.50				61.00	CCA
TOTALS OF COLUMNS					36. \$ 225.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 183.00	Claim Total \$ 408.00

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
130	29001	30000	5702	29MTVNC ✓	
130 ✓	29001	30000 ✓	5750 ✓	29MTCCA ✓	
130					
130					S22
					Amount
					\$ 225.00
					\$ 183.00

Less Travel Advance	130	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 408.00
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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

May 8/12



Travel Voucher (Restricted Use)

E112398

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

Type of Travel Out of Province	14. Reason for Travel CCA/MTVNC & FPT meeting	Headquarters Courtenay
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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		Cost		Cost	Describe
2012										
04/16	Courtenay/Vic	0700	2359		0.00	MLA VISA (rental car)		MLA	61.00	CCA
04/17	Victoria	0700	2359		0.00	MLA VISA (gas)			61.00	CCA
04/18	Victoria	0700	2359		0.00				61.00	CCA
04/19	AC Vic/Ottawa Peara	0700	2359		0.00				61.00	CCA
04/20	AC Ottawa/Courtenay Peara	0300	2300		0.00		61.00			
	Van 2 comox cma Peara								S22	Tip for 1

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 61.00	39. \$ 0.00	S22
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130 ✓	29001 ✓	30000 ✓	5750 ✓	29MTCCA ✓		
130	29001	30000	5705 ✓	2900000 ✓		
130						
130					S22	

									S22
Less Travel Advance	130								


	AMOUNT DUE TO EMPLOYEE
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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
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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
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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

 May 2/12

ETV #E112398 – McRae, Don

Mon, April 16, 2012 – Courtenay to Victoria

Budget Rent-a-car – \$235.10 (MLA Visa)

Gas for Rental Car - \$27.76 (MLA Visa)

Thurs, April 19, 2012 – Victoria to Ottawa (for FPT meetings)

Air Canada - \$2673.61 (PCARD/Costa)

Note: No accommodation was required. Flight on April 19th was a “red-eye”, arriving on the morning of Fr, April 20th

Fri, April 20th, 2012 – Ottawa to Courtenay

Ottawa/Van – Air Canada - \$743.82 (PCARD/Costa)

Van/Comox – Central Mountain Air – 179.97 (PCARD/Costa)

Comox/Courtenay – Taxi (Ambassador Shuttle Service) - \$30.43 (PCARD/Costa)

Note: S22 tip on taxi charge on April 20th has been deducted from Travel Voucher



Travel Voucher (Restricted Use)

E112285

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

2012/04/04	2010	Headquarters Courtenay
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12. Mailing Address for Cheque
PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2

472.00

~~100~~333.00

472.00

~~444.00~~
\$ 472.00

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

may 2/12

ETV #E112285 – McRae, Don

Tues, Apr. 3 – Travel to Delta – Greenhouse event

Courtenay/Comox airport – drove personal vehicle (no mileage claim) - parked at airport

Comox/Van - CMA – \$212.93 (charged to ^{PCard}MLA Visa)

Meals – claiming ~~Break~~ Lunch only 39.50?

Van/Comox – CMA - \$212.93 (charged to MLA Visa)

Comox to Courtenay – drove personal vehicle (no mileage claim)

Thurs, Apr. 5 – travel to Victoria – Government Business

Court/Vic/Courtenay – claiming one way mileage only (Court to Vic)

Meals – claiming lunch only

Wed., Apr. 11– travel to Abbotsford - School Fruit & Veggie Announcement

Courtenay/Comox Airport – drove personal vehicle – no mileage claim, parked at airport

Comox/Van – Pacific Coastal Airlines – charged to ^{PCard}MLA Visa

Meals – claiming Breakfast & Lunch only

Van/Comox – Central Mountain Air – \$175.97 charged to ^{PCard}MLA Visa

Comox/Courtenay – drove personal vehicle (no mileage claim)

Friday, Apr. 13th – travel to Qualicum Beach (gov't speaking event) and Ucluelet (AVICC Conf)

Courtenay/Qualicum – drove personal vehicle (speaking event in Qualicum Beach) – 61 kms

Qualicum/Ucluelet – drove personal vehicle (attending AVICC Conference) – 130 kms

Meals – claiming Lunch & dinner only

Hotel Accommodation - \$15 - \$183.93 (MLA Visa)

Saturday, Apr. 14th Ucluelet to Courtenay

Meals (claiming breakfast only)

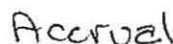
Ucluelet/Courtenay – drove personal vehicle – approx. 190 kms

Notes for Travel Voucher (Restricted Use) E112285 for McRae, Don S.

1 note(s) returned.

Created On	Author	Note
2012/04/04 15:27:55	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	April 3/12 - Courtenay/Comox Airport - drove personal vehicle - no mileage claim Apr. 3/12 - Comox/Van - Central Mountain Air April 3/12 - Van/Comox - Central Mountain Air April 3/12 - Comox Airport to Courtenay - drove personal vehicle - no mileage claim

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Travel Voucher (Restricted Use)

E112284

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

2012/04/04	2012	14. Reason for Travel MTVNC/CCA & Ministry Meetings	Headquarters Courtenav
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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		Cost		Cost	Describe
2012										
03/12	Courtenay/Vic	0700	2359	225	112.50	✓			61.00	CCA-Meals
03/13	Victoria	0700	2359		0.00				61.00	CCA-Meals
03/14	Victoria	0700	2359		0.00				61.00	CCA-Meals
03/15	Vic/Courtenay	0700	2100	225	112.50	✓			61.00	CCA-Meals
03/16	Court/Van/Court	0630	1530		0.00		39.50	✓		
03/20	Court/Van/Court	0830	1700		0.00		27.00	✓		
03/26	Court/Victoria	0700	2359		0.00				61.00	CCA-Meals
03/27	Victoria	0700	2359		0.00				61.00	CCA - Meals
03/28	Victoria	0700	2359		0.00				61.00	CCA-Meals
03/29	Vic/Van/Court	0700	2300		0.00		61.00	✓		

TOTALS OF COLUMNS		36. \$ 225.00	37. \$ 0.00	38. \$ 127.50	39. \$ 0.00	40. \$ 427.00	Claim Total \$ 779.50
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48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
130	29001	30000	5750	29MTCCA ✓	
130 ✓	29001 ✓	30000 ✓	5702 ✓	29MTVNC ✓	
130	29001	30000	5702	2900000 ✓	
130					S22
					Amount
					\$ 427.00
					\$ 225.00
					\$ 127.50

Less Travel Advance	130	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 779.50
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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

APR 10/12

Notes for Travel Voucher (Restricted Use) E112284 for McRae, Don S.

4 note(s) returned.

Created On	Author	Note
2012/04/04 15:03:15	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	March 12 - Courtenay/Vic - drove personal vehicle - claiming mileage March 15 - Vic/Courtenay - drove personal vehicle - claiming mileage March 20 - Courtenay to Comox airport - drove personal vehicle - no mileage claim March 20 - Comox/Van - Central Mountain Air - charged to PCard/Costa March 20 - Claiming Lunch only March 20 - Van/Comox - Central Mountain Air - Charged to PCard/Costa March 20 - Comox airport to Courtenay - drove personal vehicle - no mileage claim March 26 - Courtenay/Vic - Budget Rent-a-Car - \$349.87 - Charged to MLA VISA March 26 - Esso- gas for Budget Rental Car - \$45.47 - Charged to MLA VISA March 29 - Vic/Van - Air Canada - \$267.81 - Charged to PCARD/Costa March 29 - Van/Comox - Central Mountain Air - \$212.93 - Charged to PCARD/Costa March 29 - Comox/Courtenay - drove personal Vehicle - no mileage claim
2012/04/04 15:08:34	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	March 16 - Parking at Comox Airport - \$4.00 - Charged to MLA VISA March 20 - Parking at Comox Airport - \$4.00 - Charged to MLA VISA March 20 - Canada Line transportation in Vancouver - \$8.75 - Charged to MLA VISA March 20 - Canada Line transportation in Vancouver - \$3.75 - Charged to MLA VISA
2012/04/04 15:14:39	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	March 16 - Courtenay/Comox Airport - drove personal vehicle - no mileage claim March 16 - Comox/Van - Central Mountain Air - \$362.04 - charged to PCARD/Costa March 16 - Claiming Br. & Lunch per diem only March 16 - Vancouver/Comox - Pacific Coastal - charged to PCARD/Crozier (charges will be transferred to MO office coding) March 16 - Comox Airport to Courtenay - drove personal vehicle - no mileage claim

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EN12DEXE KLG.58



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112106

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 McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2012/03/20		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel MTVNC/MTCCA & Ministerial Travel		Headquarters Courtenay	
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2012	17. Places Travelled			18. Personal Vehicle Use Km Cost	19. Other Transport Costs
	Destination	Start	End		
03/12	Courtenay/Vic	0600	2359	225	112.50
03/13	Victoria	0700	2359		0.00
03/14	Victoria	0700	2359		0.00
03/15	Vic/Courtenay	0700	2100	225	112.50
03/16	Cour/Van/Court	0600	1530		0.00
					39.50
TOTALS OF COLUMNS				36. \$ 225.00	37. \$ 0.00
				38. \$ 39.50	39. \$ 0.00
				40. \$ 244.00	Claim Total \$ 508.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5750	29MTCCA	S22
130	29001	30000	5702	29MTVNC	
130	29001	30000	5702	2900000	
130					
Less Travel Advance 130					
AMOUNT DUE TO EMPLOYEE					54. \$ 508.50
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	

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

Mar 24/12

Notes for Travel Voucher (Restricted Use) E112106 for McRae, Don S.

1 note(s) returned.

Created On	Author	Note
2012/03/20 16:38:47	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	March 12 - Drove personal vehicle from Courtenay to Victoria (claiming mileage) March 15 - Drove personal vehicle from Victoria to Courtenay (claiming mileage) March 16 - Drove personal vehicle from Courtenay to Comox airport (no mileage claim) March 16 - Comox/Van - Pacific Coastal Airlines (\$175.30 - paid via PCARD/Costa) March 16 - Van/comox - Pacific Coastal Airlines (\$161.86 - paid by DMO PCARD - Cost will be transferred to Minister's office)

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Control No.

E112037

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

Type of Travel In Province	14. Reason for Travel MTVNC/MTCCA	Headquarters Courtenay
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[illegible][illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 469.00
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AMOUNT DUE TO EMPLOYEE

\$ 469.00

<p>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.</p>	<p>Print Name</p>	<p>Date Signed</p>
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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
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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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Mar 21/12



Control No.

E111934

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	JOB TITLE	Travel Group Code
Agriculture	Minister of Agriculture	4

Type of Travel In Province	14. Reason for Travel MTVNC & Ministry Meetings	Headquarters Courtenay
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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		Cost		Cost	Describe
2012										
02/27	Courtenay/Vic	0600	2359	225	112.50 ✓				61.00 ✓	CCA-Meals
02/28	Vic	0700	2359		0.00				61.00 ✓	CCA-Meals
02/29	Vic/Van <i>Peard</i>	0700	2359		0.00				S22	see notes
03/01	<i>Ag</i> Van/Vic/Court <i>Peard</i>	0600	2100	225	112.50 ✓		61.00 ✓	<i>MLAVIS</i>	61.00 ✓	CCA-Meals

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5702	29MTCCA ✓		
130	29001	30000	5702	29MTVNC		
130	29001	30000	5701	2900000		
130	✓	✓	5702	2910000	S22	

		AMOUNT DUE TO EMPLOYEE	
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AMOUNT DUE TO EMPLOYEE

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
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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

~~A~~ Mar 8/12

Notes for Travel Voucher (Restricted Use) E111934 for McRae, Don S.

2 note(s) returned.

Created On	Author	Note
2012/03/02 09:23:02	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Feb. 27/12 - Court/Vic - drove personal vehicle - claiming mileage Feb. 29/12 - Vic/Van - Air Canada - chaged to PCARD/Costa Feb. 29/12 - Accommodation: S15 S15 - Charged to MLA Visa Mar. 1/12 - Van/Vic - Air Canada - charged to PCARD/Costa Mar. 1/12 - Vic/Courtenay - drove personal vehicle - claiming mlieage
2012/03/05 12:29:03	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Feb. 29/12 - S22 deduction is for taxi tips charged to MLA Visa: Jan. 26th (Kelowna Cabs) S22 and Feb 6th (Gregs Taxi) S22

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111890

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Name McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2012/02/24		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel MTVNC		Headquarters Courtenay	
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2012	Destination	Start	End	Km	Cost
02/20	Court/Vic	0600	2359	225	112.50
02/21	Vic	0700	2359		0.00
02/22	Vic	0700	2359		0.00
02/23	Vic/Court	0700	2359	225	112.50
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				20. & 21. Miscellaneous	
				Cost	Describe
				61.00	CCA-Meals
				61.00	CCA-Meals
				61.00	CCA-Meals
				61.00	CCA-Meals
TOTALS OF COLUMNS				36. \$ 225.00	37. \$ 0.00
				38. \$ 0.00	39. \$ 0.00
				40. \$ 244.00	Claim Total \$ 469.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5702	29MTCCA	
130	29001	30000	5702	29MTVNC	
130					
130					
					S22
Less Travel Advance					
130					
					54. \$ 469.00
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

Mar 1/12

Notes for Travel Voucher (Restricted Use) E111890 for McRae, Don S.

1 note(s) returned.

Created On	Author	Note
2012/02/24 09:55:31	Costa, Sarina - S15 Sarina.Costa@gov.bc.ca	Feb. 20/12 - Courtenay/Vic - drove personal vehicle - claiming mileage Feb. 23/12 - Vic/Courtenay - drove personal vehicle - claiming mileage

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END DEXEKL654



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111830

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 McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Agriculture		JOB TITLE Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2012/02/17		6. Fiscal Year 2012		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Government Business		Headquarters Courtenay	

12. Mailing Address for Cheque
PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2

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		Cost		Cost	Describe
2012										
02/13	Cour/Ladysm/Cou	1000	1800	264✓	132.00✓		48.50✓			
02/14	Court/Victoria	0500	2359	225✓	112.50✓				61.00✓	CCA Meals
02/15	Victoria	0700	2359		0.00				61.00✓	CCA Meals
02/16	Vic/Courtenay	0700	2100	225✓	112.50✓				61.00✓	CCA Meals

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	\$ 357.00	\$ 0.00	\$ 48.50	\$ 0.00	\$ 183.00	\$ 588.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5702	2900000		\$ 180.50
130	29001	30000	5702	29MTVNC		\$ 225.00
130	29001	30000	5702	29MTCCA	S22	\$ 183.00

Less Travel Advance						
130						

AMOUNT DUE TO EMPLOYEE					54.
					\$ 588.50

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

Mar 2/12

Notes for Travel Voucher (Restricted Use) E111830 for McRae, Don S.

1 note(s) returned.

Created On	Author	Note
2012/02/17 09:30:35	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Feb. 13 - Drove Personal Vehicle to Ladysmith - claiming mileage Feb. 14 - Drove Personal Vehicle to Victoria - claiming mileage Feb. 16 - Drove Personal Vehicle to Courtenay - claiming mileage

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111826

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Name McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2012/02/16		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Government meeting		Headquarters Courtenay	
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2012	Destination	Start	End	Km	Cost
02/02	Court/Chemainus	1000	2359	142	71.00 ✓
02/03	Chem/Court	0700	1500	142	71.00 ✓
02/06	Court/Van/Chilliw/MLA	0700	2359		0.00
02/07	Chilliw/Cour PCARD	0700	1800		0.00
02/09	Court/Van/Cour PCARD	0600	1530		0.00
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				48.50 ✓	MLA VISA
				39.50 ✓	
				61.00 ✓	
				14.50 ✓	MLA VISA
				27.00 ✓	MLA VISA
				20. & 21. Miscellaneous	
				Cost	Describe
					GAS Rental car
TOTALS OF COLUMNS				36. \$ 142.00	37. \$ 0.00
				38. \$ 190.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 332.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130 ✓	29001	30000 ✓	5702 ✓	2900000 ✓	S22
130					
130					
130					
Less Travel Advance					
130					
AMOUNT DUE TO EMPLOYEE					54. \$ 332.50
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	

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

Feb 29/12

Notes for Travel Voucher (Restricted Use) E111826 for McRae, Don S.

3 note(s) returned.

Created On	Author	Note
2012/02/16 16:13:37	Costa, Sarina S15	Feb. 2nd - Courtenay/Chemainus - drove personal vehicle - claiming mileage
2012/02/16 16:29:28	Costa, Sarina S15	Feb. 2nd - Overnight at S15 S15 - \$125.44 (MLA VISA) Feb. 3rd - Chemainus/Courtenay - drove personal vehicle - claiming mileage Feb. 6th - Courtenay/Van - Pacific Coastal Airlines - \$143.94 (MLA VISA) Feb. 6th - Purchased Gas for Rental Car \$48.10 (MLA Visa) Feb. 6th - Purchased Gas for Rental Car \$18.02 (MLA Visa) Feb. 7th - Budget Rent-a-Car - \$104.62 (MLA VISA) Feb. 7th - Van/Comox - Central Mountain Air \$212.93 (PCard/Costa) Feb. 7th - Comox/courtenay - drove personal vehicle (no claim)
2012/02/16 16:29:47	Costa, Sarina S15	

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Travel Voucher (Restricted Use)

E111704

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

Feb 29/12

Notes for Travel Voucher (Restricted Use) E111704 for McRae, Don S.

2 note(s) returned.

Created On	Author	Note
2012/02/01 12:24:26	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Jan. 23 - Courtenay/Van - drove personal vehicle to Comox airport (no mileage claim) - flew Pacific Coastal (\$156.80- PCard/Costa) - no per diems or Hotel charges on Jan. 23 & 24 (attended Caucus meetings - charged to Legislative Assembly)
2012/02/01 12:25:09	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Jan. 25th - Vancouver - Attended Cabinet, then rode with Deputy Minister to Abbotsford Jan. 25th - Accommodation: S15 Abbotsford (\$107.16 - MLA VISA) Jan. 26 - Attended Ministry meetings in Abbotsford, then rode to airport with Deputy Minister Jan. 26 - Van/Kelowna - Air Canada (\$221.89 - PCard/Costa) Jan. 26 - Accommodation: S15 (\$97.10 - MLA VISA)

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Travel Voucher (Restricted Use)

E111566

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

5. Date Completed 2012/01/12	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Government Meetings		Headquarters Courtenay

12. Mailing Address for Cheque
PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2

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		Cost		Cost	Describe
01/09	Court/Vic/Court	0800	2000	450	225.00				61.00	CCA-Meals
01/11	MA Court/Van/Court	1200	2359		0.00	MA VISA	48.50	MA VISA		
01/12	AC Van/PG Pearl	0700	2359		0.00	↓	27.00	N/A	S22	See notes
01/13	AC PG/Courtenay Pearl	0700	2100		0.00		48.50		MA VISA	Parking
01/18	MA Court/Van/Court Pearl	0830	1600		0.00	MA VISA	39.50		↓	↓
01/19	MA Court/Van/Court Pearl	1200	2000		0.00	↓	48.50		61.00	CCA-Meals
01/20	Court/Vic/Court	0700	1900	450	225.00	MA VISA				

TOTALS OF COLUMNS	36. \$ 450.00	37. \$ 0.00	38. \$ 212.00	39. \$ 0.00	40.	Claim Total \$22
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[illegible]

									S22
Less Travel Advance	130								

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

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

Feb 21/12

Notes for Travel Voucher (Restricted Use) E111566 for McRae, Don S.

5 note(s) returned.

Created On	Author	Note
2012/01/23 10:05:26	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Jan. 9/12 - Court/Vic/Courtenay - drove personal vehicle (claiming mileage) Jan. 11/12 - Courtenay/Van - drove personal vehicle to Comox airport (no mileage claim) - Parking at Comox Airport (\$30.00 - charged to MLA Visa) - Central Mountain Air (\$168.13 - charged to PCard/Costa) - Accommodation - S15 (\$205.58 - charged to MLA Visa)
2012/01/23 10:06:01	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Jan. 12/12 - Van/Prince George - Air Canada (\$880.60 - charged to PCard/Costa) Jan. 12/12 - Private Accommodation (no charge) Jan. 13/12 - Prince George/Courtenay - Air Canada (charged to PCard/Costa - see total amount charged above)
2012/01/23 10:06:41	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Jan. 18/12 - Court/Van - drove personal vehicle to Comox airport (no mileage claim) - parking at Comox Airport (\$4.00 - charged to MLA Visa) - Pacific Coastal Air (\$119.30 - charged to PCard/Costa) Jan. 18/12 - Van/Court - Central Mountain Air (\$114.37 - charged to PCard/Costa) Jan. 19/12 - Court/Van - drove personal vehicle to Comox airport (no mileage claim) - parking at Comox Airport (\$4.00 - charged to MLA Visa) - Central Mountain Air (\$276.00 - charged to PCard/Costa) Jan. 19/12 - Van/Court - Pacific Coastal Air (\$137.22 - charged to PCard/Costa) Jan. 20/12 - Court/Vic/Court - drove personal vehicle (claiming mileage)
2012/02/10 09:38:55	McRae, Don S. S15 Don.X.McRae@gov.bc.ca	Jan. 12th - deducted S22

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EN12DEXEKL43



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111394

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Name McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2011/12/09		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters Courtenay	
12. Mailing Address for Cheque PO Box 9043 Stri Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2011	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start End	Km Cost	Cost	Lodging Costs
12/07	Courtenay/Vic	0530 1800	2359	0.00	39.50
12/08	Vic/Courtenay	0700 1600	0.00	MLA VISA	39.50
12/12	Court/Pent/Van	0600 1800	0.00	MLA VISA	61.00
12/13	Van/Courtenay	0500 1600	0.00	MLA VISA	39.50
12/14	Court/Van/Court	0600 1800	0.00	MLA VISA	61.00
12/19	Court/Vic/Van	0900 2359	225	112.50	61.00
12/20	Van/Vic/Courtenay	0700 1500	225	112.50	61.00
TOTALS OF COLUMNS			36. \$ 225.00	37. \$ 0.00	38. \$ 262.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5702	2900000	S22
130	29001	30000	5702	29MTVNC	
130	29001	30000	5750	29MTCCA	
130					
Less Travel Advance 130			54. Claim Total S22		
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 17/12

Notes for Travel Voucher (Restricted Use) E111394 for McRae, Don S.

4 note(s) returned.

Created On	Author	Note
2011/12/09 15:59:26	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Dec. 7/11 - Courtenay/Comox - drove personal vehicle (no mileage claim) Dec. 7/11 - Comox/Van - Central Mountain Air (Charged to PCARD/Costa) Dec. 7/11 - Van/Vic - Harbour Air - Quick Ticket used (departed Van @ 2:00pm) Dec. 8/11 - Claiming breakfast & lunch only Dec. 8/11 - Victoria/Courtenay - Budget Rent-a-Car (dropped off in Courtenay) - \$95.59 charged to MLA Visa
2012/01/09 15:14:45	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Dec. 9/11 - Parking - \$20.00 (paid via MLA Visa) Dec. 14/11 - Courtenay/Comox - Drove Personal Vehicle Dec. 14/11 - Comox/Van - Pacific Coastal (charged to PCard/Costa) Dec. 14/11 - Van/Comox - Central Mountain Air (charged to PCard/Costa)
2012/01/09 15:20:57	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Dec. 19/11 - Courtenay/Victoria - Drove personal vehicle - claiming mileage Dec. 19/11 - Vic/Van - Air Canada - paid via PCard/Costa Dec. 20/11 - Van/Vic - Pacific Coastal - paid via PCard/Costa Dec. 20/11 - Vic/Courtenay - Drove personal vehicle - claiming mileage Dec. 20/11 - Deduction of S22
2012/01/09 16:39:27	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Dec. 12 - Courtenay/Comox - Drove personal vehicle (no mileage claim) Dec. 12 - Comox/Van - Pacific Coastal (paid via PCard/Costa) Dec. 12 - Van/Penticton - Air Charter arranged by Premier's office Dec. 12 - Penticton/Van - Air Charter arranged by Premier's office Dec. 12 - S15 (paid via MLA Visa) Dec. 13 - Van/Comox - Central Mountain Air - paid via PCard/Costa Dec. 13 - Parking at Comox Airport (\$20.00) - paid via MLA Visa

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111245

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Name McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2011/11/21		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2		Headquarters Courtenay	
Type of Travel In Province		14. Reason for Travel MTVNC/CCA			
16. Travel Dates 2011 11/21 11/22		17. Places Travelled Destination Start End Victoria 0600 2359 Courtenay 0600 2300		18. Personal Vehicle Use Km Cost 225 112.50 225 112.50	
		19. Other Transport Costs		20. & 21. Meals Cost	
		22. Lodging Costs		20. & 21. Miscellaneous Cost Describe 61.00 CCA-Meals 61.00 CCA-Meals	
TOTALS OF COLUMNS		36. \$ 225.00		37. \$ 0.00	
38. \$ 0.00		39. \$ 0.00		40. \$ 122.00	
41. Claim Total \$ 347.00		48. Client Code 130 ✓ 130 130 130		49. Resp. 29001 ✓ 29001	
50. Service Line 30000 ✓ 30000		51. STOB 5702 5750		52. Project 20MTVNC ✓ 20MTCCA ✓	
45. Supplier Code S22		Amount \$ 225.00 \$ 122.00			
Less Travel Advance 130					
AMOUNT DUE TO EMPLOYEE		54. \$ 347.00			
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

2011-11-25

Notes for Travel Voucher (Restricted Use) E111245 for McRae, Don S.

1 note(s) returned.

Created On	Author	Note
2011/11/23 11:36:38	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Nov. 21/11 - Courtenay/Victoria - drove personal vehicle - claiming mileage Nov. 22/11 - Victoria/Courtenay - drove personal vehicle - claiming mileage

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111233

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Name McRae, Don S.	Employee ID S22	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Minister of Agriculture	Travel Group Code 4

5. Date Completed 2011/11/18	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel MTVNC/MTCCA & Gov't meetings	Headquarters Courtenay
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12. Mailing Address for Cheque
PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2

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		Cost		Cost	Describe
2011										
11/14	Courtenay/Vict	0600	2359	225	112.50	✓			61.00	CCA-Meals ✓
11/15	Victoria	0700	2359		0.00				61.00	CCA-Meals ✓
11/16	Victoria	0700	2359		0.00				61.00	CCA-Meals ✓
11/17	Vict/Court	0700	2100	225	112.50	✓			61.00	CCA-meals ✓
11/18	Court/Van/Court Road	0830	2230		0.00	mk. 11/18/19 missing receipt	61.00	✓		

TOTALS OF COLUMNS	36. \$ 225.00	37. \$ 0.00	38. \$ 61.00	39. \$ 0.00	40. \$ 244.00	Claim Total \$ 530.00
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5750	29MTCCA		\$ 244.00
130	29001	30000	5702	29MTVNC		\$ 225.00
130	29001	30000	5702	2900000	S22	\$ 61.00

Less Travel Advance
130

AMOUNT DUE TO EMPLOYEE

54. \$ 530.00

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





Control No.

E111232

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

Type of Travel In Province	14. Reason for Travel Ministry of Agriculture Speaking Event	Headquarters Courtenay
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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		Cost		Cost	Describe
2011										
11/09	Court Van CMA/Peard	1900	2359		0.00		14.50		MLA VISA	Parking/Re
11/10	CMA Courtenay - Van	0700	1800		0.00		39.50	MLA VISA	S22	See notes

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 39.50	39. \$ 0.00	40. \$ 22.00	Claim Total
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5702	240000		
130						
130	29001	30000	5750	29MCCA		
130					S22	

Less Travel Advance	130	
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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

Notes for Travel Voucher (Restricted Use) E111232 for McRae, Don S.

4 note(s) returned.

Created On	Author	Note
2011/11/18 11:35:56	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Nov. 9/11 - Courtenay/Comox airport - drove personal vehicle - no mileage claim Nov. 9/11 - Parking fee at Comox airport \$10.00 (charged to MLA Visa) Nov. 9/11 - Comox/Van - Central Mountain Air (charged to PCard/Costa) Nov. 9/11 - S15 \$181.64 (charged to MLA Visa) Nov. 9/11 - Claiming incidentals portion of meal per diem only (14.50) Nov. 10/11 - Budget Rent-a-car - \$34.72 (Charged to MLA Visa) Nov. 10/11 - Gas for Rental Car - \$16.78 (Charged to MLA Visa) Nov. 10/11 - Van/Comox - Central Mountain Air - charged to PCard/Costa
2011/11/18 11:41:23	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Nov. 10/11 - Comox/Courtenay - drove personal vehicle - no mileage claim Nov. 10/11 - deduction of S22
2011/11/21 11:58:11	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	CORRECTIONS TO ABOVE NOTES: Nov. 9th - No portion of per diem being claimed.
2011/11/21 12:00:01	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Nov. 10th - Per diem: only Breakfast & Lunch being claimed.

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Travel Voucher (Restricted Use)

E111141

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

Type of Travel In Province	14. Reason for Travel MTVNC/CCA	Headquarters Courtenay
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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		Cost		Cost	Describe
2011	Courtenay/Vic	0600	2359	225	112.50				61.00	CCA-Meals
11/01	Victoria	0700	2359		0.00				61.00	CCA-Meals
11/02	Victoria	0700	2359		0.00				61.00	CCA-Meals
11/03	Vic/Courtenay	0700	2100	225	112.50				61.00	CCA-Meals

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 469.00
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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

Nov 10/11

Notes for Travel Voucher (Restricted Use) E111141 for McRae, Don S.

0 note(s) returned.

Created On	Author	Note

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Travel Voucher (Restricted Use)

E111106

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	Job Title	Travel Group Code
Agriculture	Minister of Agriculture	4

Type of Travel In Province	14. Reason for Travel MTVNC/CCA	Headquarters Courtenay
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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		Cost		Cost	Describe
2011										
10/24	Courtenay/Vict	0600	2359	225	112.50				61.00	CCA-Meals
10/25	Victoria	0700	2359		0.00				61.00	CCA-Meals
10/26	Victoria	0700	2359		0.00				61.00	CCA-Meals
10/27	Vict/Courtenay	0700	2100	225	112.50				61.00	CCA-Meals

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5750	29MTCCA		\$ 244.00
130	29001	30000	5702	29MTVNC		\$ 225.00
130						
130					S22	

[illegible]

\$ 469.00

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
55. 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

Crn 11.11.07

Notes for Travel Voucher (Restricted Use) E111106 for McRae, Don S.

0 note(s) returned.

Created On	Author	Note

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111004

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Name McRae, Don S.	Employee ID S22	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Minister of Agriculture	Travel Group Code 4

5. Date Completed 2011/10/17	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Meetings & CCA	Headquarters Courtenay
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12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2

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		Cost		Cost Describe
2011						
10/12	Court/Van/Court (PG) 0630 1530	Pcard 0.00		61.00		S22
10/14	Court/Van/Court 0800 1730	Pcard 0.00		61.00		
10/17	Court/Vic (CMATRE) 0600 2359	225 112.50				61.00 CCA - Meals
10/18	Vic 0700 2359	0.00				61.00 CCA - Meals
10/19	Vic 0700 2359	0.00				61.00 CCA - Meals
10/20	Vic/Van (AC) 0700 2359	0.00				61.00 CCA - Meals
10/21	Van/Courtenay 0700 1730	0.00		61.00	Corp Visa	61.00 CCA - Meals

See attached email.
Parking / Taxi / SkyTrain - Corp Visa

TOTALS OF COLUMNS	36. \$ 112.50	37. \$ 0.00	38. \$ 183.00	39. \$ 0.00	40. Claim Total S22
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000 ✓	5702	2900000		
130	29001	30000	5702 ✓	29MTVNC ✓		
130	29001	30000	5750 ✓	29MTCCA ✓		
130	29001	30000	5702	2900000	S22	

Less Travel Advance 130						S22
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AMOUNT DUE TO EMPLOYEE					54.
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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

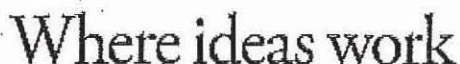
2011-10-11

Notes for Travel Voucher (Restricted Use) E111004 for McRae, Don S.

4 note(s) returned.

Created On	Author	Note
2011/10/17 15:55:30	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Oct. 12/11 - Courtenay/Comox - drove personal vehicle (no mileage claim). \$4.00 parking fee at Comox airport paid by MLA Visa Oct. 12/11 - Comox/Van - Pacific Coast Airlines (charged to PCard/Costa) Oct. 12/11 - Airport/Downtown Vancouver - Sky train - \$8.75 paid via MLA Visa
2011/10/21 16:00:36	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Oct. 12/11 - Deduction of S22 - XREF S22
2011/10/25 16:02:50	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Oct. 20/11 - Vic/Van - Air Canada - \$249.89 - (charged to PCard/Costa) Oct. 20/11 - Accommodation: S15 S15 \$181.64 (charged to MLA Visa) Oct. 21/11 - Van/Comox - Pacific Coastal Airlines \$192.10 (charged to PCard/Costa) Oct. 21/11 - Comox/Courtenay - drove personal vehicle - no mileage claim
2011/10/27 11:07:23	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Oct. 20/11 - BlueBird Cabs (Legislature to Government House) - \$12.00 (MLA VISA) Oct. 20/11 - BlueBird Cabs (Government House to Victoria Airport) - \$65.00 (MLA VISA)

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Travel Voucher (Restricted Use)

E110955

Name	Employee ID	Phone Number
McRae, Don S.	S22	(250) 387-1023
Client Organization	JOB TITLE	Travel Group Code
Agriculture	Minister of Agriculture	4

5. Date Completed 2011/10/07	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
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2011/2012	2012	
Type of Travel in Province	14. Reason for Travel Ministerial Travel to and from Constituency	Headquarters Courtenay

12. Mailing Address for Cheque
PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2

[illegible]

TOTALS OF COLUMNS	36. \$ 225.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 244.00	Claim Total \$ 469.00
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 469.00
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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
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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
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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

OCT 14/11

Notes for Travel Voucher (Restricted Use) E110955 for McRae, Don S.

1 note(s) returned.

Created On	Author	Note
2011/10/07 13:53:01	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Oct. 3/11 - Courtenay/Vic - drove personal vehicle - claiming mileage Oct. 6/11 - Vic/Courtenay - drove personal vehicle - claiming mileage

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EN12DEXE KLG 29



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E110945

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Name McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2011/10/06		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministry Meetings		Headquarters Courtenay	
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2011	Destination	Start	End	Km	Cost
09/19	Court/Vic/Court	0700	2200	450	225.00
09/21	Court/Van	0630	2359		0.00
09/22	Van/Courtenay	0700	1930		0.00
09/25	Court/Van	0900	2359		0.00
09/26	Van	0700	2359		0.00
09/27	Van	0700	2359		0.00
09/28	Van	0700	2359		0.00
09/29	Van	0700	2359		0.00
09/30	Van	0700	2359		0.00
10/01	Van/Courtenay	0600	1000		0.00
				36.	37.
TOTALS OF COLUMNS				\$ 225.00	\$ 0.00
				38.	39.
				\$ 431.00	\$ 0.00
				40.	41.
				\$ 61.00	Claim Total
					\$ 717.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5702	292000000	
130	29001	30000	5750	2920MTCCA	
130	29001	30000	5702	2920MTVNC	
130					S22
Less Travel Advance					
130					
AMOUNT DUE TO EMPLOYEE					54.
					\$ 717.00
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

OCT 12/11

Notes for Travel Voucher (Restricted Use) E110945 for McRae, Don S.

5 note(s) returned.

Created On	Author	Note
2011/10/06 13:48:38	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Sept. 19/11 - Courtenay to Victoria - drove personal vehicle - attended Ministry meetings Sept. 19/11 - Victoria to Courtenay - drove personal vehicle - attended Ministry meetings Sept. 21/11 - Van/Courtenay Sept. 21/11 - disregard line above - Courtenay/Comox - personal vehicle (no mileage claim) Sept. 21/11 - Parking fee at Comox Airport - \$20.00 (MLA Visa) Sept. 21/11 - Comox/Van Pacific Coastal Airlines - (charged to PCard) Sept. 21/11 - Van - Sky train from Airport to downtown - \$8.75 - (MLA Visa) Sept. 21/11 - S15 \$265.05 (MLA Visa)
2011/10/06 14:02:59	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Sept. 22/11 - Van - Skytrain - downtown mtgs - \$3.75 (MLA Visa) Sept. 22/11 - Taxi (downtown Van to YVR) - \$17.00 Sept. 22/11 - Van/Comox - Pacific Coastal Airlines - (charged to PCard) Sept. 22/11 - Comox/Courtenay - personal vehicle - (no mileage claim)
2011/10/06 14:03:25	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Sept. 25/11 - Courtenay/Comox - drove personal vehicle (no claim) Sept. 25/11 - Parking fee at Comox Airport - \$60.00 (MLA Visa) Sept. 25/11 - Comox/Van - Central Mountain Air - (PCard) Sept. 25/11 - Skytrain - Airport to Downtown Vancouver - \$7.50 (MLA Visa) Sept. 25 - 29th - S15 - total of \$828.25 - 5 nights stay (MLA Visa)
2011/10/06 15:06:06	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	Sept. 30/11 - S15 (MLA Visa) Oct. 1/11 - Vancouver/Courtney - BC Ferries (Horseshoe Bay to Nanaimo) - paid for passenger portion only - \$14.75 (MLA Visa)
2011/10/06 15:06:27	Costa, Sarina S15 Sarina.Costa@gov.bc.ca	

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E110787

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 McRae, Don S.		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2011/09/14		6. Fiscal Year 2012		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministry Business		8. Cheque Stub Information Headquarters Courtenay	

12. Mailing Address for Cheque
PO Box 9043 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2011	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/01	Van	1300	2359	139 ✓	69.50		61.00 ✓			
09/02	Van/Court	0700	1200	126 ✓	63.00		39.50 ✓	MLA VISA	S22	see notes
09/07	Van/Court	0700	1830		0.00		61.00 ✓			see notes
09/12	Van/Court	0700	2230		0.00	MLA VISA	61.00 ✓			
09/13	Van	2000	2359		0.00	MLA VISA	14.50 ✓	MLA VISA		
09/14	Van/Court	0700	1500		0.00	↓	61.00 ✓			
09/16	Van	0600	2000		0.00		61.00 ✓			
Not Responsive										

36.	37.	38.	39.	40.	Claim Total
\$ 132.50	\$ 0.00	\$ 359.00	\$ 0.00		S22

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5702	292000000		
130					S22	
130						
130						

Less Travel Advance						S22
130						

						54.
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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

Oct 6/11

Notes for ETV #E110787 – McRae

Not Responsive

~~105~~ ~~Sept. 1/11~~ ~~Sept. 1/11~~

Sept. 1/11 – Horseshoe Bay/Downtown Vancouver – 20 kms claimed

Sept. 1/11 – Mileage to and from event in Vancouver – 13 kms claimed

Sept. 1/11 – S15 - \$270.98 – MLA Visa

Sept. 2/11 – Van/Horseshoe Bay – 20 kms claimed

Sept. 2/11 – Horseshoe Bay/Departure Bay, Nanaimo – BC Ferries – MLA Visa (deducting S22

Sept. 2/11 – Departure Bay/Courtenay – 106 kms claimed

Sept. 2/11 – Claiming \$39.50 - br & lunch only

Sept. 7/11 – Courtenay/Vancouver/Courtenay – Harbour Air (P-Card/Costa)

Sept. 12/11 – Courtenay/Comox – drove personal vehicle – no mileage claim

Sept. 12/11 – Comox/ Kelowna/Comox – Pacific Coastal (P-Card/Costa); Air Canada (P-Card/Costa) and CMA (P-Card/Costa)

Sept. 12/11 – Parking (Comox Airport) - \$10.00 – MLA Visa

Sept. 12/11 – Comox/Courtenay – drove personal vehicle – no mileage claim

Sept. 13/11 – Courtenay/Comox – drove personal vehicle – no mileage claim

Sept. 13/11 – Comox/Van – CMA (P-Card/Costa)

Sept. 14/11 – Van/Comox – Pacific Coastal Air (P-Card/Costa)

Sept. 14/11 – Parking (Comox Airport) - \$10.00 – MLA Visa

Sept. 14/11 – Comox/Courtenay – drove personal vehicle – no mileage claim

Sept. 16/11 – Courtenay/Comox – drove personal vehicle – no mileage claim

Sept. 16/11 – Comox/Van- Pacific Coastal Airlines (P-Card/Costa)

Sept. 16/11 – Richmond Taxi - \$42.00 (MLA Visa) and Black Top Cab - \$43.00 (MLA Visa)

Sept. 16/11 – Van/Comox – Pacific Coastal Airlines (P-Card/Costa)

Sept. 16/11 – Parking (Comox Airport) - \$4.00 – MLA Visa

Sept. 16/11 – Comox/Courtenay – drove personal car – no mileage claim