

FS13DEXE KLG 46



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E113460

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 Clark, Christy		Employee ID S22		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Premier		Travel Group Code 4	
5. Date Completed 2012/09/24		6. Fiscal Year 2013		7. Special Cheque Issue	
8. Cheque Stub Information		12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1		14. Reason for Travel Trades Mission Sept. 2012	
Type of Travel Out of Canada		Headquarters Vancouver			
16. Travel Dates 2012	17. Places Travelled		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost
09/08	Van - HK	1350 2359	0.00		
09/09	Hong Kong	0700 2359	0.00		
09/10	HK - SZ-Tianjin	0700 2359	0.00		
09/11	Tianjin	0700 2359	0.00		
09/12	Tianjin-BJ- Van	0700 1205	0.00		
			22. Lodging Costs MLA VISA	20. & 21. Cost 226.24	20. & 21. Miscellaneous Describe pls see spreadsheet
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 0.00
			39. \$ 0.00	40. \$ 226.24	Claim Total \$ 226.24
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5706	52. Project 3600000	45. Supplier Code S22
Less Travel Advance 004					Amount \$ 226.24
					54. AMOUNT DUE TO EMPLOYEE \$ 226.24
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 C Clark		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 Michelle Leung		Date Signed Oct 9/12
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 17/12

## Audit Trail for Travel Voucher (Restricted Use) E113460 for Clark, Christy

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/09/24 15:50:42	Lee, Mav	Clark, Christy	Saved	Clark, Christy
	S22 May.Lee@gov.bc.ca	Jessica.K.Webb@gov.bc.ca		Jessica.K.Webb@gov.bc.ca
2012/09/24 15:55:14	Lee, Mav	Clark, Christy	Saved	Clark, Christy
	S22 May.Lee@gov.bc.ca	Jessica.K.Webb@gov.bc.ca		Jessica.K.Webb@gov.bc.ca
2012/09/27 14:47:36	Lee, May	Clark, Christy	Saved	Clark, Christy
	S22 May.Lee@gov.bc.ca	Jessica.K.Webb@gov.bc.ca		Jessica.K.Webb@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E113460 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2012/09/27 14:47:36	Lee, May S22 May.Lee@gov.bc.ca	Sept.08.12 - Sept.12.12 Asia trades mission - flights on purchasing card and accommodations and misc. on MLA visa.

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## Asia Trades Mission September 2012

Date	Meal Claim	Amount ( HK/ CNY)	Total (HK / CNY)	Exch Rate	Total CDN
8-Sep-12					0.12883
9-Sep-12					0.12883
10-Sep-12	Breakfast, Incidentals (Hong Kong)	534.50 HK ✓	534.50 HK	0.12883	68.86 ✓
11-Sep-12	Breakfast, Dinner, Incidentals (Tianjin)	597.60 CNY ✓	597.60 CNY	0.15745	94.09 ✓
12-Sep-12	Breakfast (Tianjin)	180.00 CNY ✓	180.00 CNY	0.15745	28.34 ✓
12-Sep-12	Incidentals (Beijing)	222.00 CNY ✓	222.00 CNY	0.15745	34.95 ✓

Total Expense

226.24

Currency	Hong Kong	Shenzhen China	Tianjin China	Beijing China
	Hong Kong Dollar (HK)	Renminbi (CNY)	Renminbi (CNY)	Renminbi (CNY)
Per Diem	1,015.00	805.00	592.00	740.00
Incidentals	304.50 ✓	241.50 ✓	177.60 ✓	222.00 ✓
Total	1,319.50	1,046.50	769.60	962.00

## AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE

	Hong Kong	Shenzhen China	Tianjin China	Beijing China
	Hong Kong Dollar (HK)	Renminbi (CNY)	Renminbi (CNY)	Renminbi (CNY)
Breakfast	230.00	185.00	180.00	225.00
Lunch	325.00 ✓	255.00 ✓	172.00 ✓	215.00 ✓
Dinner	460.00	365.00	240.00	300.00

Premiere Christina S22 Clark  
Unknown

Arrival 09/09/12  
Departure 09/10/12  
Room No. S22  
Folio No.  
Confirmation No. S17, S22  
Cashier 440  
Page No. 1 / 1

# INFORMATION INVOICE

Group Code 090812MIN

Date	Description	Debit	Credit
09/09/12	Room Charges	3,800.00	
09/09/12	10% Service Charge	380.00	
09/10/12	S22		
		Balance	Not Responsive

Guest Signature

5706 min  
MLA VISA



## GUEST/COMPANY

客人/公司

Christy Clark

S22

Canadian Delegation

ROOM|房号 S22

RATE|房价 3043.48

PAYMENT|结账方式 09/22/12

CASHIER|收银员 FDJESSICA

CONF. NO.|预订号 518909017

## TRAVEL AGENT/CHARGE TO

旅行社/挂账

Canadian Delegation-BC

ARRIVAL|入住日期 09/10/12

DEPARTURE|离店日期 09/12/12

SPG#|SPG俱乐部号码 42919496325 A

E-MAIL|邮件地址 S22

PAGE|账单页数 1 of 1

09/10/12	Accommodation	3,043.48
09/10/12	Room Surcharge PKG adju	456.52
09/11/12		
09/11/12	S22	
09/11/12	Accommodation	3,043.48
09/11/12	Room Surcharge PKG adju	456.52
09/12/12		
09/12/12	S22	
09/12/12	FO - Manual Visa Card	Not Responsive

Total

Not Responsive

Balance

0.00 RMB

5706 min  
MLA VISA

, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed here in and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged on any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

本人, 下文署名, 兹确认接受本账单所列的全部产品和服务, 并同意账单所列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签章即视同本人在相关信用卡凭证上的签章。

Signature/签名