



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E119078

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 Bennett, Bill		Employee ID s22		Phone Number (250) 387-5896	
Client Organization Energy and Mines		Job Title Minister of Energy and Mines		Travel Group Code 4	
5. Date Completed 2014/08/25		6. Fiscal Year 2015		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Government Business		8. Cheque Stub Information	
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2					
16. Travel Dates 2014	17. Places Travelled Destination (s/c)	18. Personal Vehicle Use Km	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs
08/05/14	William's Lake	1315	2359	15	7.80
08/06/14	William's Lake	0700	2359		0.00
08/07/14	Vancouver Charter	0700	2359		0.00
08/08/14	Cranbrook (AC)	0700	1200	15	7.80
				20. & 21. Meals Cost	22. Lodging Costs
				48.50	107.35
				61.00	107.35
				61.00	212.75
				27.00	
				20. & 21. Miscellaneous Cost	20. & 21. Miscellaneous Describe
				16.00	Parking fee
				4.01	Business Call, Hotel
TOTALS OF COLUMNS		(30 Kms)		36. ✓ \$ 15.80	37. ✓ \$ 0.00
				38. ✓ \$ 197.50	39. ✓ \$ 427.45
				40. ✓ \$ 20.01	Claim Total \$ 660.56 ✓
48. Client Code ✓ 057 057 057 057	49. Resp. 27550	50. Service Line 26000	51. STOB 5702 ✓	52. Project 2700000	45. Supplier Code s22
Less Travel Advance 057					Amount \$ 660.56 ✓
					54. ✓ \$ 660.56
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 1050-06Aug 7/14.
* Charter, Premier's OfficeAug 5 - air Charter inv.
To follow

Dj Sept 2/14.

Audit Trail for Travel Voucher (Restricted Use) E119078 for Bennett, Bill

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2014/08/25 14:16:50	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Bennett, Bill Bill.Bennett@gov.bc.ca	Saved	Bennett, Bill Bill.Bennett@gov.bc.ca
2014/08/25 14:18:03	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Bennett, Bill Bill.Bennett@gov.bc.ca	Saved	Bennett, Bill Bill.Bennett@gov.bc.ca
2014/08/25 14:21:25	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Bennett, Bill Bill.Bennett@gov.bc.ca	Saved	Bennett, Bill Bill.Bennett@gov.bc.ca
2014/08/25 14:29:20	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Bennett, Bill Bill.Bennett@gov.bc.ca	Saved	Bennett, Bill Bill.Bennett@gov.bc.ca
2014/08/25 14:30:14	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Bennett, Bill Bill.Bennett@gov.bc.ca	Notified	Bennett, Bill Bill.Bennett@gov.bc.ca
2014/08/25 14:31:37	Bennett, Bill (IDIR\BENNETT) Bill.Bennett@gov.bc.ca		Initiated	Sandve, Chris Chris.Sandve@gov.bc.ca
2014/08/26 08:11:50	Sandve, Chris (IDIR\CSANDVE) Chris.Sandve@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E119078 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2014/08/25 14:21:25	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Aug. 5 PARKING: Cranbrook Airport - \$16.00 (charged to personal credit card) FLIGHT: Cranbrook to Williams Lake - Sunwest Aviation Charter - invoice forthcoming ACCOMMODATION: s15 - \$107.35 (charged to personal credit card) PERDIEM: Lunch and Dinner
2014/08/25 14:29:20	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	Aug. 6th PER DIEM: Full Day ACCOMMODATION: s15 - \$107.35 (charged to personal credit card) Aug. 7th PERDIEM: Full Day MISC. EXP: Business Phone Call - \$4.01 FLIGHT: Williams Lake to Vancouver - via Charter arranged by Premier's Office ACCOMMODATION: s15 s15 - \$212.75 (charged to personal credit card) Aug. 8th PERDIEM: Breakfast only FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa

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THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CANADIAN ROCKIES
INTERNATIONAL AIRPORT
HOURLY PARKING ✓

THIS IS YOUR RECEIPT

Meter# 00000001

Trans# 119298

TIME OF PURCHASE:

12:58PM Aug 5 2014

PRICE: \$16.00

Card: M.C. s17

YOUR PERMIT EXPIRES:

Aug 7 2014

12:58PM Thu

PLEASE PLACE PERMIT
FACE UP ON DASHBOARD
OF YOUR VEHICLE
HAVE A GREAT DAY!

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

AUG 27 2014

Bennett, Mr William

Receipt

Invoice date 8/7/2014
 Our reference CFI-FC87952 /A
 HST Number s15

Guest **Bennett, Mr William** Arrival **8/5/2014** Departure **8/7/2014** Room **226**

Date	Description	Ref.	Quantity	Unit Price	Total ()
8/5/2014	Room Charge		1	95.00	95.00
8/5/2014	GST Room Taxes 5%		1	4.75	4.75
8/5/2014	Provincial Room Tax 8%		1	7.60	7.60
8/6/2014	Room Charge		1	95.00	95.00
8/6/2014	GST Room Taxes 5%		1	4.75	4.75
8/6/2014	Provincial Room Tax 8%		1	7.60	7.60
8/7/2014	250-562-6701 (06:00)	226	1	3.58	3.58
8/7/2014	Federal Tax GST 5%	226	1	0.18	0.18
8/7/2014	Federal Tax PST 7% Other	226	1	0.25	0.25

Total invoice 218.71

8/7/2014 Mastercard

Total Paid -218.71

Total Due 0.00

Total GST 9.68
 Total PST (Room)
 Total PST (Other) 0.25

s15



ORIGINAL ID: 41143302
 PHONE #: 180030004114335
 ENTERED
 *** s17 EXP: **/**** KEY ENTERED
 FILE
 000436 INV: 000007
 07, 2014 08:03
 121910357845 AUTH: 00428B
 218.71

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

CUSTOMER COPY

For reservations:

s15

or

s15

Room : s22
 Folio # : s22
 Invoice # :
 Cashier # : 208
 Page # : 1 of 1

Govt BC
 Mr William Bennett

Arrival : 08-07-14
 Departure : 08-08-14

s22

s15, s22

Date	Description	Additional Information	Charges	Credits
08-07-14	Room Charge		185.00	
08-07-14	Hotel Room Tax		18.50	
08-07-14	Room GST		9.25	
08-08-14	Mastercard	XXXXXXXXXXXX s17 XX/XX		212.75
Total			212.75	212.75
Balance Due			0.00	

GST Summary

Room : 9.25
 F&B : 0.00
 Other : 0.00
Total : 9.25

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
Total : 0.00

Thank you for choosing s15
 To provide feedback about your stay please contact s15
 We also invite you to share memories of your experience on our community forum - visit s15

s15

AUG 27 2014

For information or reservations, visit us at

s15

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with

s15

Maritime Travel

We Know Travel Best.

BTA
5712
min.

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Account # s17
Date 7 Aug 2014
Counsellor JANICE FRIOULT
Our ref # VF00BA
Invoice # 16709571

Click here to send your itinerary to TripIt

For more information on TripIt visit <http://www.tripit.com/>

License # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For:
BENNETT/WILLIAM s22 MR ✓

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Aug 8	8:55 AM	Fri Aug 8	11:21 AM	M-Flex	1:26	s22
Air Canada	8215	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC)	Fri Aug 8	12:00 AM	Fri Aug 8	12:00 AM	M-Flex	N/A	Check In
Company	Reference	Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type		
Air Canada	s22	- Web Check In	AC	s22	BENNETT/WILLIAM s22 MR	AC	0142137538725	ETicket		

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142137538725	\$448.00
TAX ON AIRFARE INCLUDES 23.01 GST	\$0.00
TAX ON AIRFARE TOTAL	\$35.13
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$35.00
TAX ON FEE (R103524823)	\$1.75
TOTAL DUE CAD	\$519.88

PYMT BY CA XXXX	(\$483.13)
PYMT BY CA XXXX s17	(\$36.75)
TOTAL PAID CAD	(\$519.88)

BALANCE CAD	\$0.00
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Checked Baggage Allowance (Air Canada). Includes Tango, Tango Plus, Latitude:

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

For all domestic destinations passengers will be allowed one free checked bag.

Effective January 19, 2011 customers who travel on Domestic, Caribbean, Costa Rican, and Mexican flights will be charged \$20 for their 2nd checked bag.

Customers who travel between Canada - U.S. the first bag will be \$25 and the 2nd bag will be \$35.

Customers who travel between Canada or the US to Europe and Tel Aviv the 2nd bag will be \$70.

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.infocanadadirect.com

SMARTTEC Travel Confirmation

Traveller: Bill Bennett ✓
Prepared By: Sarina Costa

Purpose of Travel: Government Business

SMARTTEC Confirmation Number: TEC0814000534238

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2014/08/05	Car/Taxi - Gasoline	Cranbrook	Cranbrook	15.0	3.7	
2014/08/05	Airplane	Cranbrook	Williams Lake	529.0	54.3	
2014/08/07	Airplane	Williams Lake	Vancouver Intl	343.0	59.8	
2014/08/08	Airplane	Vancouver Intl	Cranbrook	536.0	55.0	
2014/08/08	Car/Taxi - Gasoline	Cranbrook	Cranbrook	15.0	3.7	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2014/08/05	s15	Williams Lake	2	24.9
2014/08/07	s15	s15	1	12.4

Total CO2 Equivalent Emissions: 213.9 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



ENISDEXE.KLG 15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E119097

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Name Polak, Mary		Employee ID s22		Phone Number (250) 387-1187	
Client Organization Environment		Job Title Minister of Environment		Travel Group Code 4	
5. Date Completed 2014/08/27		6. Fiscal Year 2015		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters Langley	
12. Mailing Address for Cheque PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2					
16. Travel Dates 2014	17. Places Travelled Destination Start End			18. Personal Vehicle Use Km Cost	19. Other Transport Costs
				20. & 21. Meals Cost	22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
	NR				
08/07	Lly/Wms Lk	0700	2359	49	25.48
08/08	Wms Lk	0000	2359		0.00
08/09	Wms Lk/Lly Road	0000	1400	49	25.48
					48.50
					61.00
					39.50
					107.35
					107.35
TOTALS OF COLUMNS				36.	37.
				38.	39.
				40.	Claim Total
				NR	
48. Client Code 048 ✓ 048 048 048	49. Resp. 29005 ✓	50. Service Line 64000 ✓	51. STOB 5701 ✓	52. Project 2900000 ✓	45. Supplier Code s22
Less Travel Advance 048					Amount NR
					s22
AMOUNT DUE TO EMPLOYEE					54.
					NR
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

SEP 5/14

Audit Trail for Travel Voucher (Restricted Use) E119097 for Polak, Mary

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2014/08/27 16:35:46	Sawatsky, Kim (IDIR\KSAWATSK) Kim.Sawatsky@gov.bc.ca	Polak, Mary Mary.Polak@gov.bc.ca	Saved	Polak, Mary Mary.Polak@gov.bc.ca
2014/08/27 16:40:34	Sawatsky, Kim (IDIR\KSAWATSK) Kim.Sawatsky@gov.bc.ca	Polak, Mary Mary.Polak@gov.bc.ca	Saved	Polak, Mary Mary.Polak@gov.bc.ca
2014/08/27 16:44:50	Sawatsky, Kim (IDIR\KSAWATSK) Kim.Sawatsky@gov.bc.ca	Polak, Mary Mary.Polak@gov.bc.ca	Saved	Polak, Mary Mary.Polak@gov.bc.ca
2014/08/27 17:00:25	Sawatsky, Kim (IDIR\KSAWATSK) Kim.Sawatsky@gov.bc.ca	Polak, Mary Mary.Polak@gov.bc.ca	Saved	Polak, Mary Mary.Polak@gov.bc.ca
2014/08/27 17:17:57	Sawatsky, Kim (IDIR\KSAWATSK) Kim.Sawatsky@gov.bc.ca	Polak, Mary Mary.Polak@gov.bc.ca	Saved	Polak, Mary Mary.Polak@gov.bc.ca
2014/08/27 17:18:37	Sawatsky, Kim (IDIR\KSAWATSK) Kim.Sawatsky@gov.bc.ca	Polak, Mary Mary.Polak@gov.bc.ca	Saved	Polak, Mary Mary.Polak@gov.bc.ca
2014/08/27 17:20:55	Sawatsky, Kim (IDIR\KSAWATSK) Kim.Sawatsky@gov.bc.ca	Polak, Mary Mary.Polak@gov.bc.ca	Saved	Polak, Mary Mary.Polak@gov.bc.ca
2014/08/28 13:19:20	Sawatsky, Kim (IDIR\KSAWATSK) Kim.Sawatsky@gov.bc.ca	Polak, Mary Mary.Polak@gov.bc.ca	Notified	Polak, Mary Mary.Polak@gov.bc.ca
2014/08/28 13:21:19	Polak, Mary (IDIR\MPOLAK) Mary.Polak@gov.bc.ca		Initiated	Sawatsky, Kim Kim.Sawatsky@gov.bc.ca
2014/08/28 13:30:08	Sawatsky, Kim (IDIR\KSAWATSK) Kim.Sawatsky@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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NR

8/07 – Personal vehicle driven Langley/YVR. Charter to Williams Lake w/Premier. Meal claim less breakfast.

8/08 – Full meal claim. Ground transportation by ENV staff.

8/9 – Hotel receipt. Ground transportation by ENV staff. CMA flight to YVR paid on AA Pcard. Personal vehicle driven YVR/Langley. Meal claim less dinner.

Pages 12 through 18 redacted for the following reasons:

NR

Central Mountain Air



CONFIRMATION

Congratulations, your trip has been booked!

Reservation Code

s22

Flights

Depart **Sat 09 Aug 2014** Williams Lake (YWL) Vancouver (YVR)

Central Mountain Air **9M 554**

Departing **12:15 PM**

Arriving **01:25 PM**

Class: **Economy**

Aircraft: **BEH**

Duration: **01hr 10min**

- **Mary Polak**

Tom Hancock

Payment

Fare

402.00 CAD

Taxes

35.06 CAD

Total:

437.06 CAD

Type

Credit Card

Total Paid:

437.06 CAD

MasterCard ending s17

Ms Mary Polak

s22

Receipt



Invoice date 8/28/2014
Our reference CFI-FC88030 /A
HST Number s15

Guest **Ms Mary Polak** Arrival **8/7/2014** Departure **8/9/2014** Room s22

Date	Description	Ref.	Quantity	Unit Price	Total ()
8/7/2014	Room Charge		1	95.00	95.00
8/7/2014	GST Room Taxes 5%		1	4.75	4.75
8/7/2014	Provincial Room Tax 8%		1	7.60	7.60
8/8/2014	Room Charge		1	95.00	95.00
8/8/2014	GST Room Taxes 5%		1	4.75	4.75
8/8/2014	Provincial Room Tax 8%		1	7.60	7.60

Total invoice 214.70

8/7/2014 Mastercard -107.35
8/9/2014 Mastercard -107.35

Total Paid -214.70

Total Due 0.00

Total GST 9.50
Total PST (Room)
Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Page 21 redacted for the following reason:

NR

SMARTTEC Travel Confirmation

Traveller: Mary Poiak
Prepared By: Kim Sawatsky

Purpose of Travel: Ministerial Business

SMARTTEC Confirmation Number: TEC0814000534556

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
NR						

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2014/08/07	Car/Taxi - Gasoline	Langley	Richmond	49.0	12.1	
2014/08/09	Airplane	Williams Lake	Vancouver Intl	343.0	59.8	CMA9M554
2014/08/09	Car/Taxi - Gasoline	Richmond	Langley	49.0	12.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2014/08/07	s15	Williams Lake	2	24.9

Total CO2 Equivalent Emissions: 298.7 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.