WEC Daegu 2013 Organizing Committee
WEC Korean Member Committee
512, Yeongdong-daero, Gangnam-gu, Seoul 135-791, Korea (Rep. of)
T (+82) 2 3489 4400 F (+82) 2 3489 4499 www.daegu2013.kr

World Energy Council
5th Floor, Regency House, 1-4 Warwick Street, London W1B 5LT, UK
T (+44) 20 7734 5996 F (+44) 20 7734 5926 www.worldenergy.org

RECEIPT for Hotel Reservation

Housing Bureau of WEC DAEGU 2013

Kim's Travel Service Co., Ltd
5F Yuil B/D 411-14 Dogok-dong Gangnam-gu Seoul, Korea,

Tel :+82-70-7404-5994 Fax :+82-2-571-9921 E-mail : hotel@daegu2013.kr

18 Oct, 2013

DETAILS	
Guest Name	Sir/Madam. Steve Carr
Hotel Name	s15
No. & Type of Room	s22
Check In-Out date	10/14-10/16
Total Night(s)	2 Night(s)
Room Rate / Night	KRW 230,000
Total Amount	KRW 460,000
Paid Amount	KRW 460,000
Payment Method	Credir Card s17

We received with thanks the sum of hotel payment.
If you have any inquiry, please do not hesitate to contact us.
Thank you & Best regards,

460,000 KRW @ 0.000987
= $454.02

KIM'S TRAVEL SERVICE CO., LTD.
411-14, TOGOK-DONG, KANGNAM-KU, SEOUL, KOREA
CHUN-CHOO, KIM PRESIDENT

DAEGU 2013

WORLD ENERGY COUNCIL
CONSEIL MONDIAL DE L'ENERGIE
For sustainable energy

WEC Daegu 2013 Organizing Committee
WEC Korean Member Committee
512, Yeongdong-daero, Gangnam-gu, Seoul 135-791, Korea (Rep. of)
T (+82) 2 3489 4400 F (+82) 2 3489 4499 www.daegu2013.kr

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5th Floor, Regency House, 1-4 Warwick Street, London W1B 5LT, UK
T (+44) 20 7734 5996 F (+44) 20 7734 5926 www.worldenergy.org

RECEIPT for Hotel Reservation

Housing Bureau of WEC DAEGU 2013

Kim's Travel Service Co., Ltd
5F Yuil B/D 411-14 Dogok-dong Gangnam-gu Seoul, Korea,

Tel :+82-70-7404-5994 Fax :+82-2-571-9921 E-mail : hotel@daegu2013.kr

18 Oct, 2013

DETAILS	
Guest Name	**Sir/Madam. Paul Woolley**
Hotel Name	s15
No. & Type of Room	s22
Check In-Out date	**10/14-10/16**
Total Night(s)	**2 Night(s)**
Room Rate / Night	**KRW 230,000**
Total Amount	**KRW 460,000**
Paid Amount	**KRW 460,000**
Payment Method	**Credit Card (** s17

We received with thanks the sum of hotel payment.
If you have any inquiry, please do not hesitate to contact us.
Thank you & Best regards,

460,000 KRW @ 0.000987
= $454.02

KIM'S TRAVEL SERVICE CO., LTD.
411-14, TOGOK-DONG, KANGNAM-KU, SEOUL, KOREA.

CHUN-CHOO, KIM PRESIDENT

PAOL - 1

Thank you. Gail

From: Alison Hastings [mailto:alison.hastings@tieronetravel.com]
Sent: Monday, September 30, 2013 1:10 PM
To: Gajda, Gail MNGD:EX
Cc: Myers, Tobie A MNGD:EX
Subject: Paul Woolley - Invoice 531971/ Many Thanks, Alison

TIER ONE TRAVEL VICTORIA
STE 201-45 BASTION SQUARE
VICTORIA BC V8W 1J1
(250) 953-5730
BC LICENSE NUMBER 3393

****

MINISTERS OFFICE
NATURAL GAS DEVELOPMENT
PO BOX 9052
VICTORIA BC
V8W9E2

DATE : 30 SEP 2013
CLIENT NBR:
LOCATOR : s22
AGENT : ALISON
GST NUMBER: R839755055
INVOICE : 531971

FOR: WOOLLEY/PAUL s22 MR /

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
VICTORIA BC	VANCOUVER	AIR CANADA	8064 Y	11 OCT 13	1200N	1224P	OK
NONSTOP				FLYING TIME- :24			
EQUIPMENT-DH3			OPERATED BY-AIR CANADA EXPRESS				
VANCOUVER	INCHEON/SEOUL	KOREAN AIR	72 D	11 OCT 13	220P	550P	OK
NONSTOP	LUNCH-DINNER		ARRIVE-12 OCT	FLYING TIME-11:30			
EQUIPMENT-BOEING 777 JET							
	--- SURFACE TRANSPORTATION ---						
DAEGU	INCHEON/SEOUL	KOREAN AIR	1414 Y	16 OCT 13	440P	540P	OK
NONSTOP				FLYING TIME- 1:00			
EQUIPMENT-73H							
INCHEON/SEOUL	BEIJING	KOREAN AIR	853 M	16 OCT 13	700P	805P	OK
NONSTOP	MEAL			FLYING TIME- 2:05			
EQUIPMENT-BOEING 777 JET							
BEIJING	KUALA LUMPUR	MALAYSIA	371 M	19 OCT 13	900A	310P	OK
NONSTOP	MEAL			FLYING TIME- 6:10			
EQUIPMENT-BOEING 777 JET							
KUALA LUMPUR	MANILA/INT	PHILIPPINE	518 I	22 OCT 13	1250P	440P	OK
NONSTOP	LUNCH			FLYING TIME- 3:50			
EQUIPMENT-AIRBUS A319 JET							
MANILA/INT	VANCOUVER	PHILIPPINE	116 I	22 OCT 13	700P	400P	OK
NONSTOP	DINNER			FLYING TIME-12:00			
EQUIPMENT-AIRBUS A340-300 JET							
VANCOUVER	VICTORIA BC	AIR CANADA	8077 H	22 OCT 13	600P	624P	OK
NONSTOP				FLYING TIME- :24			
EQUIPMENT-DH3			OPERATED BY-AIR CANADA EXPRESS				

AIR TRANSPORTATION	CAD	2355.00	(KOREAN VIC/SEOUL)
TAX GST	CAD	0.50	
AIRPORT IMPROVEMENT FEE	CAD	10.00	
TAX OTHER	CAD	175.91	
TTL	CAD	2541.41	
PYMT BY s17	CAD	2541.41-	
AIR TRANSPORTATION	CAD	379.00	(KOREAN DAEGU/BEIJING)
TAX OTHER	CAD	29.80	
TTL	CAD	408.80	
PYMT BY s17	CAD	408.80-	
AIR TRANSPORTATION	CAD	564.00	(MALAYSIAN AIR BEIJING/K.L.)
TAX OTHER	CAD	15.30	
TTL	CAD	579.30	
PYMT BY s17	CAD	579.30-	
AIR TRANSPORTATION	CAD	1360.00	(PHILIPPINE AIR K.L./ VIC)
TAX OTHER	CAD	272.70	
TTL	CAD	1632.70	
PYMT BY s17	CAD	1632.70-	
SERVICE FEE 9540005250399		150.00	
SERVICE FEE GST		7.50	
PYMT BY s17		157.50-	

TOTAL CHARGES TO M/C $ 5319.71

Alison Hastings
Shareholder/Agent
TierOne Travel
#201, 45 Bastion Square
Victoria, BC V8W 1J1
P 250.953.5734
F 250.953.5731
T 888.953.7866

Visit Our Website

TIERONE travel

EM140EXE01543

BRITISH COLUMBIA

TRAVEL VOUCHER

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 53. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO. CDN

2. CONTROL NO. COL-W 014147

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
058	NGD	2013 11 28	2014	04	

9. EMPLOYEE (PAYEE SUPPLIER) NO. s22

10. EMPLOYEE SURNAME Employee s22 Coleman, Rich s22 INITIALS

11. EMPLOYEE GROUP NO (✓ one only) 1 2 3 4 ☑

12. MAILING ADDRESS FOR CHEQUE PO Box 9052 Stn Prov Govt Rm 128.

13. POSTAL CODE

14. REASON FOR TRAVEL LNG Asia Tour

15. EMPLOYEE OCCUPATION Minister

16. DATE OF TRAVEL	17. PLACES TRAVELLED TO / FROM (Depart / Arrive)	18. PERSONAL VEHICLE USE DISTANCE X KM RATE √.52 KM	$	19. BUS/TAXI/AIR/FERRY/COSTS	20. B L D	21. MEALS: ALLOWANCE PER DIEM AS APPLICABLE TO GROUP NO.	22. ACCOMMODATION COSTS (TO POLICY LIMIT)	23. COST	24. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
25.	BROUGHT FORWARD FROM PREVIOUS PAGE					$ 804 94	$ 2081 99	$ 53 99		26. $ 2940 92
M D 10 11	Vancouver / Seoul, South Korea / Korean Air / depart 2:20pm / arrive 5:50pm (Oct 12)	45	23 40	Flight/ charged to office Purchasing Card		14 50	in flight		Incidentals only	27. 37 90
10 22	Kuala Lumpur / Vancouver / Philippine Air / depart 12:50pm / arrive 4:00pm (Oct 22)	45	23 40	Flight/ charged to office PCard		14 50			Incidentals only	31. 37 90
*	Claiming same day twice (International Date Line)									34.
	Total CDN:		46 80			29 00				35.
	Total Trip:		46 80			833 94	2081 99	53 99		36.
	TOTALS OF COLUMNS		37.	38.		39.	40.	41.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 3,016 72

42. PORTAL TO PORTAL DISTANCE

43. TOTAL DISTANCE FROM PREVIOUS VOUCHER

44. TOTAL DISTANCE TO DATE

45. EMPLOYEE SIGNATURE — 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.

HEADQUARTERS (CITY NAME) Fort Langley-Aldergrove

WORK PHONE NO. (250) 953-0900

NOTES	46. SUPPLIER CODE	47. CLIENT	48. RESP. CENTRE	49. SERVICE LINE	50. STOB	51. PROJECT	AMOUNT
✓	s22	058	27011	26700	5706	2700000	3016 72

THIS TOTAL MUST EQUAL TOTAL IN BOX X — Y TOTAL

LESS TRAVEL ADVANCE 52. — LESS ADVANCE AMOUNT — Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE 53. 3016 72

54. SPENDING AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES.

PRINT NAME Tobie Myers

DATE SIGNED YYYY MM DD 2013 11 28

55. PROCESSING CLERK INITIAL - CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

56. PAYMENT AUTHORITY SIGNATURE - REQUISITION FOR PAYMENT PURSUANT TO SECTION 32 OF THE *FINANCIAL ADMINISTRATION ACT*

PRINT NAME

DATE SIGNED YYYY MM DD

FIN-2013-00355

Di Dec. 2/1

BRITISH COLUMBIA

TRAVEL VOUCHER

Seoul & Daegu, South Korea

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 53. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.: KRW

2. CONTROL NO.: W 014140

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES, 33 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
058	NGD	2013 11 28	2014	04	

9. EMPLOYEE (PAYEE SUPPLIER) NO.	10. EMPLOYEE SURNAME	INITIALS	11. EMPLOYEE GROUP NO (✓ one only)
s22	Coleman, Rich s22		☐ 1 ☐ 2 ☐ 3 ☑ 4

12. MAILING ADDRESS FOR CHEQUE

13. POSTAL CODE

14. REASON FOR TRAVEL: LNG Asia Tour

15. EMPLOYEE OCCUPATION: Minister

16. DATE OF TRAVEL (M D)	17. PLACES TRAVELLED TO / FROM (Depart / Arrive)	18. PERSONAL VEHICLE USE DISTANCE X KM RATE (KM, $)	19. BUS/TAXI/ AIR/FERRY/ COSTS $	20. B L D	21. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO. $	22. ACCOMMODATION COSTS (TO POLICY LIMIT) $	23. COST $	24. DESCRIPTION (MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.))	TOTAL DAILY COSTS $
25.	BROUGHT FORWARD FROM PREVIOUS PAGE								26.
10 12	Seoul arrive at 5:50pm			D + I ✓	63000 00 46500 00	s15 363,000.00 ✓			27. 471500 00
10 13	Seoul			L + I ✓	49000 00 46500 00	s15 363,000.00 ✓			28. 458500 00
10 14	Seoul (4:30pm depart) Daegu (6:30pm arrive)		Train travel pd. by DM's office - to be JV'd	L + I ✓	49000 00 46500 00	s15 on Office PCard ✓			29. 95500 00
10 15	Daegu			I only	37200 00	s15 on Office PCard ✓			30. 37200 00
10 16	Daegu (4:40pm depart) Beijing (8:05pm arrive)			B + I ✓	35200 00 37200 00				31. 72400 00
	Total KRW				409100 00	726000 00 ✓			32. 1,135100 00
	exchange to CDN @ 0.00099 ✓				405 00	718 74 ✓			33. 1123 74
									34.
									35.
									36.
TOTALS OF COLUMNS			37.	38.	39.	40.	41.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1123 74

42. PORTAL TO PORTAL DISTANCE	43. TOTAL DISTANCE FROM PREVIOUS VOUCHER	44. TOTAL DISTANCE TO DATE

45. EMPLOYEE SIGNATURE – 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.

HEADQUARTERS (CITY NAME): Fort Langley-Aldergrove

WORK PHONE NO.

NOTES	46. SUPPLIER CODE	47. CLIENT	48. RESP. CENTRE	49. SERVICE LINE	50. STOB	51. PROJECT	AMOUNT
							1123 74
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
LESS TRAVEL ADVANCE	52					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE: 53. C/F PG 3 1123 74

54. SPENDING AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES. PRINT NAME DATE SIGNED YYYY MM DD

55. PROCESSING CLERK INITIAL - CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

56. PAYMENT AUTHORITY SIGNATURE - REQUISITION FOR PAYMENT PURSUANT TO SECTION 32 OF THE *FINANCIAL ADMINISTRATION ACT*. PRINT NAME DATE SIGNED YYYY MM DD

FIN 10 Rev. 2000/1/28 OPC 7530951008 (100/pk) WHITE: OFFICE OF THE COMPTROLLER GENERAL CANARY: MINISTRY PINK: EMPLOYEE

BRITISH COLUMBIA

TRAVEL VOUCHER

Beijing, China

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 53. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.: CNY
2. CONTROL NO.: W 014141

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
058	NGD	2013 11 28	2014	04	

9. EMPLOYEE (PAYEE SUPPLIER) NO.	10. EMPLOYEE SURNAME	INITIALS	11. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4
s22	Coleman, Rich	s22	☑ 4

12. MAILING ADDRESS FOR CHEQUE

13. POSTAL CODE

14. REASON FOR TRAVEL: LNG Asia Tour

15. EMPLOYEE OCCUPATION: Minister

16. DATE OF TRAVEL	17. PLACES TRAVELLED TO / FROM (Depart / Arrive)	18. PERSONAL VEHICLE USE DISTANCE X KM RATE	19. BUS/TAXI/ AIR/FERRY/ COSTS	20. B L D	21. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	22. ACCOMMODATION COSTS (TO POLICY LIMIT)	23. COST	24. DESCRIPTION	TOTAL DAILY COSTS
25.	BROUGHT FORWARD FROM PREVIOUS PAGE				405.00 ✓	718.74 ✓			26. 1123.74
10 16	Beijing (arrive 8:05pm)					s15 950.00 ✓			27. 950.00
10 17	Beijing			✓	B+I 160.00 207.00	s15 950.00 ✓			28. 1317.00
10 18	Beijing			✓	B+I 160.00 207.00	s15 950.00 ✓			29. 1317.00
10 19	Beijing (depart 9:00am) Kuala Lumpur (arrive 3:10pm)			✓ ✓	BD+I 160.00 320.00 207.00				30. 687.00
									31.
	Total CNY exchange to CDN				1421.00 ✓	2850.00 ✓			32. 4271.00
	@ 0.17215 ✓				244.62 ✓	490.63 ✓			33. 735.26
									34.
									35.
									36.
	TOTALS OF COLUMNS	37.	38.		39. 649.62 ✓	40. 1209.37 ✓	41.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1858.99

42. PORTAL TO PORTAL DISTANCE	43. TOTAL DISTANCE FROM PREVIOUS VOUCHER	44. TOTAL DISTANCE TO DATE

45. EMPLOYEE SIGNATURE
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.
[signature] ✓

HEADQUARTERS (CITY NAME): Fort Langley - Aldergrove

WORK PHONE NO.

NOTES	46. SUPPLIER CODE	47. CLIENT	48. RESP. CENTRE	49. SERVICE LINE	50. STOB	51. PROJECT	AMOUNT
							1,858.99
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
LESS TRAVEL ADVANCE	52.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE: 53. CIF eg (4) 1,858.99

54. SPENDING AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES. | PRINT NAME | DATE SIGNED YYYY MM DD

55. PROCESSING CLERK INITIAL - CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT | 56. PAYMENT AUTHORITY SIGNATURE - REQUISITION FOR PAYMENT PURSUANT TO SECTION 32 OF THE *FINANCIAL ADMINISTRATION ACT* | PRINT NAME | DATE SIGNED YYYY MM DD

FIN-2013-00855

BRITISH COLUMBIA

TRAVEL VOUCHER

Kuala Lumpur, Malaysia

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 53. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.: MYR
2. CONTROL NO.: W 014142

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
058	NGD	2013 11 28		04	

9. EMPLOYEE (PAYEE SUPPLIER) NO.	10. EMPLOYEE SURNAME	INITIALS	11. EMPLOYEE GROUP NO (✓ one only) 1 2 3 4
s22	Coleman, Rich	s22	4 ✓

12. MAILING ADDRESS FOR CHEQUE:
13. POSTAL CODE:

14. REASON FOR TRAVEL: LNG Asia Tour
15. EMPLOYEE OCCUPATION: Minister

16. DATE OF TRAVEL	17. PLACES TRAVELLED TO / FROM (Depart / Arrive)	18. PERSONAL VEHICLE USE DISTANCE X KM RATE	19. BUS/TAXI/ AIR/FERRY/ COSTS	20. B L D	21. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	22. ACCOMMODATION COSTS (TO POLICY LIMIT)	23. COST (MISCELLANEOUS)	24. DESCRIPTION (CAR RENTAL, PHONE, ATM FEES, ETC.)	TOTAL DAILY COSTS
25.	BROUGHT FORWARD FROM PREVIOUS PAGE				649.62	1209.37			26. 1858.99
10 19	Kuala Lumpur arrive at 3:10pm					857.24	s15 54.00	Internet	27. 911.24
10 20	Kuala Lumpur			✓ B+I	51.00 69.00	880.44	s15 54.00	Internet	28. 1054.44
10 21	Kuala Lumpur			✓ ✓ B D+I	57.00 189.88	880.44	s15 54.00	Internet	29. 1180.44
10 22	Kuala Lumpur (depart 11am) Vancouver (arrive 4:00pm) (Oct 22)			✓ B+I	51.00 69.00				30. 120.00
									31.
	Total MYR				466.00	2618.12	162.00		32. 3246.12
	exchange to CDN @ 0.38330				155.32	872.62	53.99		33. 1081.93
									34.
									35.
									36.
TOTALS OF COLUMNS		37.	38.		39. 804.94	40. 2081.99	41. 53.99	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 2940.92

42. PORTAL TO PORTAL DISTANCE
43. TOTAL DISTANCE FROM PREVIOUS VOUCHER
44. TOTAL DISTANCE TO DATE

45. EMPLOYEE SIGNATURE — 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.

HEADQUARTERS (CITY NAME): Fort Langley-Aldergrove
WORK PHONE NO.:

NOTES	46. SUPPLIER CODE	47. CLIENT	48. RESP. CENTRE	49. SERVICE LINE	50. STOB	51. PROJECT	AMOUNT
							2940.92
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
LESS TRAVEL ADVANCE	52.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE: 53. C/F PG 1 2,940.92

54. SPENDING AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES. — PRINT NAME — DATE SIGNED YYYY MM DD

55. PROCESSING CLERK INITIAL - CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT — 56. PAYMENT AUTHORITY SIGNATURE - REQUISITION FOR PAYMENT PURSUANT TO SECTION 32 OF THE *FINANCIAL ADMINISTRATION ACT* — PRINT NAME — DATE SIGNED YYYY MM DD

FIN-2013-00355

34342 20960

BRITISH COLUMBIA

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☑ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): MINISTRY OF NATURAL GAS DEVELOPMENT	VOTE: 058
EMPLOYEE NAME: RICH COLEMAN	EMPLOYEE NO.: s22
POSITION: MINISTER / DEPUTY PREMIER	BARGAINING UNIT / GROUP NO.: 4
BRANCH / LOCATION / REGION: MINISTER'S OFFICE, ROOM #128 PARLIAMENT BUILDINGS, VICTORIA	
DATE DEPARTING: OCT. 11, 2013 / DATE RETURNING: OCT. 23, 2013 / NO. OF WORKDAYS AWAY: 13	ESTIMATED OVERTIME CLAIM: HRS.
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS: ☑ N / A, OR:	
DESTINATIONS: DAEGU, SOUTH KOREA; BEIJING, CHINA; TOKYO, JAPAN; KUALA LUMPUR, MALAYSIA	
METHOD OF TRAVEL: AIR	

ESTIMATED COSTS (IN CAN. $)

Transportation	$ 7200
Meals	$ 1300
Lodging	$ 3500
Overtime	
Fees	
Other	$ 650
SUB TOTAL	$ 12,650
Less Costs paid by others	-0-
TOTAL COSTS	$ 12,650

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

MINISTER'S LNG ASIA TOUR

SIGNATURES

Refer to Treasury Board directives for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED Y M D
1. MINISTRY APPROVALS - WITH SPENDING AUTHORITY			
2.	/		
3. ~~DEPUTY MINISTER~~ Chief Of Staff	[signature]		
4. ~~MINISTER~~ Premier	[signature] /		

EMPLOYEE'S SIGNATURE: [signature] / DATE SIGNED Y M D: 13 09 23

FIN 99 Rev. 90 / 7 / 9 (OPC 4069) Originator completes, forwards all copies to immediate supervisor for approval(s). If travel is approved, COPY 3 (PINK) is retained by the supervisor, COPIES 1 (WHITE) and 2 (CANARY) are returned to the originator who attaches both copies to travel voucher.

PER DIEM RATES- ASIA OCTOBER 11-23, 2013

	Beijing China	Daegu South Korea	Seoul South Korea	Kuala Lumpur Malaysia
CURRENCY	Yuan Renminbi (CNY)	Won (KRW)	Won (KRW)	Malaysian Ringgit (MYR)
PER DIEM	690.00	124,000.00	155,000.00	230.00
INCIDENTALS	207.00	37,200.00	46,500.00	69.00
TOTAL	897.00	161,200.00	201500.00	299.00

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: * = Reasonable and justifiable expenses. Receipts required

	Beijing	Daegu	Kuala Lumpur	Seoul
BREAKFAST	160.00	35,200.00	51.00	44,000.00
LUNCH	210.00	39,200.00	73.00	49,000.00
DINNER	320.00	49,600.00	106.00	62,000.00

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
Beijing	$258.00 USD
Daegu	$ 79.00 USD
Kuala Lumpur	$160.00 USD
Seoul	$230.00USD

OUT-OF-CANADA GUIDELINES

Travel Out of Canada

The Ministry of Finance processes all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site (Welcome to Travel.State.Gov). Out-of-Canada travel pre-approval is required by the Office of the Premier. Ministers' offices must contact MOSS, Ministry of Finance to obtain the foreign per diem allowances for each country prior to the trip. If private accommodation or personal vehicle use allowances will be claimed the rates must be requested prior to the trip.

Allowable Expenses - original receipts are required

Ministers and ministers' staff travelling outside Canada can claim reimbursement for reasonable expenses incurred which relate directly to foreign travel as follows:

- Car rental insurance (e.g., personal accident insurance and collision damage waiver).
  Note: CDW is automatically provided when an employee uses their Corporate Travel Card to pay for the rental vehicle so the employee should decline the CDW offered by the rental company
- visa(s) and passport(s)
- inoculation(s)
- Traveller's cheques (attach proof of purchase and claim in the "Miscellaneous" column of the travel voucher). American Express Corporate Travel Card holders can obtain no-fee travellers cheques at any American Express office and various banking institutions
- bottled water
- preventative medication (e.g., malaria tablets)

fxHistory Classic: Results

Conversion Table: KRW to CAD (Interbank rate +2%)

Time period: 10/11/13 to 10/23/13.
Daily averages:

10/11/2013	0.00098869	10/18/2013	0.00098940
10/12/2013	0.00099042	10/19/2013	0.00099022
10/13/2013	0.00099450	10/20/2013	0.00099042
10/14/2013	0.00100654	10/21/2013	0.00099042
10/15/2013	0.00098869	10/22/2013	0.00099562
10/16/2013	0.00099164	10/23/2013	0.00099175
10/17/2013	0.00099226		

Average (13 days): 0.00099
High: 0.00101
Low: 0.00099

New table

Same table available in HTML, ASCII, CSV.

Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

TRY ALSO...
NEW Historical Rates Tool
Add Tools to Your Site
Mobile Currency Converter
Exchange Rate Feeds

fxHistory Classic: Results

Conversion Table: CNY to CAD (Interbank rate +2%)

Time period: 10/11/13 to 10/23/13.
Daily averages:

10/11/2013	0.172890
10/12/2013	0.172890
10/13/2013	0.1725840
10/14/2013	0.1725840
10/15/2013	0.1724820
10/16/2013	0.1725840
10/17/2013	0.1726860
10/18/2013	0.1716660
10/19/2013	0.1714620
10/20/2013	0.1715640
10/21/2013	0.1715640
10/22/2013	0.1715640
10/23/2013	0.1714620

Average (13 days): 0.17215
High: 0.17289
Low: 0.17146

New table

Same table available in HTML, ASCII, CSV.

Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

- SEARCH
- ENGLISH
  - DEUTSCH
  - ESPAÑOL
  - FRANÇAIS
  - ITALIANO
  - PORTUGUÊS
  - SVENSKA

Rate Subscriptions
Register Sign in

- Forex Trading
- Currency Converter
- Rate Subscriptions

- Currency Converter
- Currency Tools
- Mobile

- Currency Converter - Home
- fxHistory Classic

Help

fxHistory Classic: Results

Conversion Table: MYR to CAD (Interbank rate +2%)

Time period: 10/11/13 to 10/23/13.
Daily averages:

10/11/2013	0.3321120
10/12/2013	0.3334380
10/13/2013	0.334560
10/14/2013	0.3379260
10/15/2013	0.333030
10/16/2013	0.332520
10/17/2013	0.3334380

10/18/2013	0.3334380
10/19/2013	0.3331320
10/20/2013	0.3327240
10/21/2013	0.3327240
10/22/2013	0.3327240
10/23/2013	0.3310920

Average (13 days): 0.33330
High: 0.33793
Low: 0.33109

New table

Same table available in HTML, ASCII, CSV.

Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

TRY ALSO...

NEW Historical Rates Tool

Add Tools to Your Site

Mobile Currency Converter

Exchange Rate Feeds

Janke, Debra FIN:EX

From:	Barnetson, Luella MNGD:EX
Sent:	Monday, December 2, 2013 10:10 AM
To:	Janke, Debra FIN:EX
Cc:	Gajda, Gail MNGD:EX
Subject:	FW: Correction: Richard Coleman - Invoice 513553 / Many Thanks, Alison

Hi Debra,

As requested here is the flight charges for Minister Coleman for his Asia trip that were charged to the office purchasing card.

Thank you,

Luella

From: Alison Hastings [mailto:alison.hastings@tieronetravel.com]
Sent: Monday, September 30, 2013 1:35 PM
To: Gajda, Gail MNGD:EX
Cc: Myers, Tobie A MNGD:EX
Subject: Correction: Richard Coleman - Invoice 513553 / Many Thanks, Alison

TIER ONE TRAVEL VICTORIA
STE 201-45 BASTION SQUARE
VICTORIA BC V8W 1J1
(250) 953-5730
BC LICENSE NUMBER 3393

****

MINISTERS OFFICE	DATE : 30 SEP 2013
NATURAL GAS DEVELOPMENT	CLIENT NBR: s22
PO BOX 9052	LOCATOR :
VICTORIA BC	AGENT : ALISON
V8W9E2	GST NUMBER: R839755055
	INVOICE : 513553

FOR: COLEMAN/RICHARD HON

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
VANCOUVER	INCHEON/SEOUL	KOREAN AIR	72 D	11 OCT 13	220P	550P	OK
NONSTOP	LUNCH-DINNER		ARRIVE-12 OCT	FLYING TIME-11:30			
EQUIPMENT-BOEING 777 JET							

--- SURFACE TRANSPORTATION ---

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
DAEGU	INCHEON/SEOUL	KOREAN AIR	1414 Y	16 OCT 13	440P	540P	OK
NONSTOP				FLYING TIME- 1:00			
EQUIPMENT-73H							
INCHEON/SEOUL	BEIJING	KOREAN AIR	853 P	16 OCT 13	700P	805P	OK
NONSTOP				FLYING TIME- 2:05			
EQUIPMENT-BOEING 777 JET							

BEIJING	KUALA LUMPUR	MALAYSIA	371 J	19 OCT 13	900A	310P	OK
NONSTOP	MEAL			FLYING TIME- 6:10			
EQUIPMENT-BOEING 777 JET							

s22

KUALA LUMPUR	MANILA/INT	PHILIPPINE	518 I	22 OCT 13	1250P	440P	OK
NONSTOP	LUNCH			FLYING TIME- 3:50			
EQUIPMENT-AIRBUS A319 JET							
MANILA/INT	VANCOUVER	PHILIPPINE	116 I	22 OCT 13	700P	400P	OK
NONSTOP	DINNER			FLYING TIME-12:00			
EQUIPMENT-AIRBUS A340-300 JET							

AIR TRANSPORTATION	CAD	2255.00	(KOREAN AIRLINES VAN/SEOUL)
TAX GST	CAD	1.00	
AIRPORT IMPROVEMENT FEE	CAD	20.00	
TAX OTHER	CAD	175.91	
TTL	CAD	2451.91	
PYMT BY s15	CAD	2451.91-	
AIR TRANSPORTATION	CAD	715.00	(KOREAN AIRLINS DAEGU/BEIJING)
TAX OTHER	CAD	29.80	
TTL	CAD	744.80	
PYMT BY s15	CAD	744.80-	
AIR TRANSPORTATION	CAD	1814.00	(MALAYSIAN AIR BEIJING/K.L.)
TAX OTHER	CAD	15.30	
TTL	CAD	1829.30	
PYMT BY s15	CAD	1829.30-	
AIR TRANSPORTATION	CAD	1274.00	(PHILIPPINE AIR K.L./VAN)
TAX OTHER	CAD	229.70	
TTL	CAD	1503.70	
PYMT BY s15	CAD	1503.70-	
SERVICE FEE 9540005250397		150.00	
SERVICE FEE GST		7.50	
PYMT BY s15		157.50-	

TOTAL CHARGES TO MASTERCARD: $ 6687.21

Alison Hastings
Shareholder/Agent
TierOne Travel
#201, 45 Bastion Square
Victoria, BC V8W 1J1
P 250.953.5734
F 250.953.5731
T 888.953.7866

Visit Our Website

TIERONE travel

s15

10718258
Mid Check Out Bill

ROOM NO.	s22	ARRIVE	2013-10-12
NAME (MR. MS.)	COLEMAN RICH	DEPART	2013-10-14
		CLERK	JYK [0242]
		BILL NO.	2504603

DATE	ROOMS		INCIDENTAL EXPENSES	PAYMENTS
10.12	ROOM	300,000	363,000.00	
	Service Charge	30,000	x	
	Room Tax	33,000	2	
10.13	ROOM	300,000	nights	
	Service Charge	30,000		
	Room Tax	33,000		
10.14			s22	

s15

s15

FRONT DESK

:ARD TYPE : VISA CARD (42)
:ARD NO.

:XPIRY : **.**
:RANS. DATE : 2013-10-14 12:29:32
ERCHANT NO. : s15
NSTALLMENT : 00
ERMINAL ID : 0242
OOM NO : s22
LERK : JYK
PPROVAL NO : 079283

MOUNT : 795,300

N/R

ollar

SU TX. INC. s22
TX

B s15 PAYMENTS OUTSTANDING BALANCE
N/R $ .00

N/R

CHANGE

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사
사
상 **************[RECEIPT]************* 1/1

s15

Mr. Richard s22 Coleman

CA

Room No.	:	s22
Arrival	:	10/16/13
Departure	:	10/19/13
Page No.	:	1 of 1
Folio No.	:	s22
User	:	FINCINDYZ

INFORMATION INVOICE

Member Number :

A/R Number :

Group Code :

Company Name :

11/28/13

Date	Detail	Reference	Charges CNY	Payment CNY
10/16/13	Package Room Charge	[NA Pkg. Trx]	950.00	
10/17/13	Package Room Charge	[NA Pkg. Trx]	950.00	
10/18/13	Package Room Charge	[NA Pkg. Trx]	950.00	
10/28/13	CC - Visa Card			2,850.00
		Total	2,850.00	2,850.00
		Balance	0.00 CNY	

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

Guest Signature ____________________

s15

guest folio

INTERIM FOLIO s22

s15 Kuala Lumpur, 22/10/13 07:48

Mr. Richard Hon Coleman
Ministry Of Natural Gas Development
P O Box 9052 Stn Prov Govt
V8W9E2 Victoria, BC
Canada

Page	:	1
Arrival	:	19/10/13
Departure	:	22/10/13
No.In Party	:	1
Room Number	:	s22
Room Rate	:	RM0.00

Cashier # NK

DATE	DESCRIPTION	REFERENCE	AMOUNT
19/10/13	Internet-Room #-65199		54.00
19/10/13	s22		s22
19/10/13	Room Charge		739.00
19/10/13	Service Charge	857.24	73.90
19/10/13	Govt Tax		44.34
20/10/13	Internet-Room #-65332		64.00
20/10/13	Room Charge		759.00
20/10/13	Service Charge	880.44	75.90
20/10/13	Govt Tax		45.54
21/10/13	Internet-Room #-65541		54.00
21/10/13	s22		s22
21/10/13	Room Charge		759.00
21/10/13	Service Charge	880.44	75.90
21/10/13	Govt Tax		45.54
22/10/13	s22		s22
22/10/13			
22/10/13	Rounding Adjustment		-0.02
22/10/13	s17		N/R

citibank s15

s15

DATE : 22/10/13 TIME : 07:47:19
BTH NO: 005973 INV NO: 020576
MID : s17 TID : s17
Offline
CARD NUM : s17
CARD TYPE: VISA
APPR CODE: 054582 RREF NUM :
APP NAME : Visa Credit
APP ID : A0000000031010
TOTAL RM 3,552.65

No Signature Required
CAI

Balance RM **0.00**

With effective 1st April 2008, the Malaysian Government has introduced the Rounding Mechanism to the nearest multiple of 5 sen

I agree that my liability for this account is now waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature

s15

WEC Daegu 2013 Organizing Committee
WEC Korean Member Committee
512, Yeongdong-daero, Gangnam-gu, Seoul 135-791, Korea (Rep. of)
T (+82) 2 3489 4400 F (+82) 2 3489 4499 www.daegu2013.kr

World Energy Council
5th Floor, Regency House, 1-4 Warwick Street, London W1B 5LT, UK
T (+44) 20 7734 5996 F (+44) 20 7734 5926 www.worldenergy.org

RECEIPT for Hotel Reservation

Housing Bureau of WEC DAEGU 2013

Kim's Travel Service Co., Ltd

5F Yuil B/D 411-14 Dogok-dong Gangnam-gu Seoul, Korea,

Tel :+82-70-7404-5994 Fax :+82-2-571-9921 E-mail : hotel@daegu2013.kr

18 Oct, 2013

DETAILS	
Guest Name	Sir/Madam. Richard Coleman
Hotel Name	s15
No. & Type of Room	s22
Check In-Out date	10/14-10/16
Total Night(s)	2 Night(s)
Room Rate / Night	KRW 310,000
Total Amount	KRW 620,000
Paid Amount	KRW 620,000
Payment Method	Credit Card s17

We received with thanks the sum of hotel payment.
If you have any inquiry, please do not hesitate to contact us.
Thank you & Best regards,

620,000 KRW @ 0.000987
= $612.85

KIM'S TRAVEL SERVICE CO., LTD.
411-14, TOGOK-DONG, KANGNAM-KU, SEOUL, KOREA.

CHUN-CHOO, KIM PRESIDENT

* PAID ON OFFICE PURCHASING CARD

BRITISH COLUMBIA Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Rich Coleman
Prepared By: Luella Barnetson

Purpose of Travel: Minister LNG Asia Tour

SMARTTEC Confirmation Number: TEC1113000476329

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#
2013/10/11	Car/Taxi - Gasoline	Residence	Vancouver Airport	65.0	16.1	
2013/10/11	Airplane	Vancouver Intl	Incheon, Seoul	8,180.0	1,171.9	72
2013/10/14	Rail	Seoul Station, South Korea	Dongdaegu Station, South Korea	200.0	23.5	
~~2013/10/16~~	~~Airplane~~	~~Daegu, South Korea~~	~~Incheon, Seoul~~	~~469.0~~	~~58.7~~	~~1414~~
2013/10/16	Airplane	Incheon, Seoul	Beijing, China	938.0	117.4	853
2013/10/19	Airplane	Beijing, China	Kuala Lumpur, Malaysia	4,350.0	623.2	371
2013/10/20	Airplane	Kuala Lumpur, Malaysia	Bintulu, Malaysia	544.0	68.1	corporate
2013/10/20	Airplane	Bintulu, Malaysia	Kuala Lumpur, Malaysia	544.0	68.1	corporate

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2013/10/22	Airplane	Kuala Lumpur, Malaysia	Manila, Philippines	2,480.0	355.3	518
2013/10/22	Airplane	Manila, Philippines	Vancouver Intl	9,999.0	1,432.4	116
2013/10/22	Car/Taxi - Gasoline	Vancouver Airport	Residence	65.0	16.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2013/10/12		Seoul, South Korea	2	25.3
2013/10/14		Daegu, South Korea	2	25.3
2013/10/16	s15	Beijing, China	3	37.9
2013/10/19		Kuala Lumpur, Malaysia	3	37.9

Total CO2 Equivalent Emissions: 4,077.0 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.

Em 14 D EXEC 1543

BRITISH COLUMBIA

TRAVEL VOUCHER

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 53. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.: CDN
2. CONTROL NO.: CHA- W 014148

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED (YYYY MM DD)	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE		8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES, 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
058	NGD	2013 11 28	2014		04	

9. EMPLOYEE (PAYEE SUPPLIER) NO.: s22
10. EMPLOYEE SURNAME / INITIALS: Chawrun, Marc
11. EMPLOYEE GROUP NO (✓ one only): 1 2 3 ☑ 4
12. MAILING ADDRESS FOR CHEQUE: P.O. BOX 9052 ROOM 128 STN PROV. GOVT, VICTORIA, BC
13. POSTAL CODE: V8W 9E2
14. REASON FOR TRAVEL: MINISTER'S LNG ASIA TOUR
15. EMPLOYEE OCCUPATION: MINISTERIAL ASSISTANT

16. DATE OF TRAVEL (M D)	17. PLACES TRAVELLED TO / FROM (Depart / Arrive)	18. PERSONAL VEHICLE USE DISTANCE X KM RATE .52 (KM)	18. $	19. BUS/TAXI/ AIR/FERRY/ COSTS	20. B L D	21. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	22. ACCOMMODATION COSTS (TO POLICY LIMIT)	23. COST	24. DESCRIPTION (MISCELLANEOUS: CAR RENTAL, PHONE, ATM FEES, ETC.)	TOTAL DAILY COSTS
25.	BROUGHT FORWARD FROM PREVIOUS PAGE					804.95	2034.07	83.69		2922.71
09 30								22.33	Passport Photos	22.33
10 01								221.40	Vaccines for International Travel	221.40
10 11	Victoria - Vancouver Air Canada D: 12PM A: 12:25Pm	29	15.08	Flight charged to Office Pearl		12.25			Km and Incidentals only	27.33
10 11	Vancouver - Seoul, South Korea Korean Air D: 2:20Am A: 5:50Pm			Flight charged to Office Pearl			In Flight			
	s22								s22	
	(claiming same day Int. Date line)									
11 06	Manila - Vancouver Philippine D: 3:05Pm A: 11:05Am			Flight charged to Office Pearl		12.25			Incidentals only	12.25
11 06	Vancouver - Victoria AIR CANADA D: 3:00Am A: 3:34Pm	29	15.08	Flight charged to Office Pearl					Km's claimed only	15.08
	TOTAL CDN		30.16			24.50		69.53		124.19
	TOTAL TRIP		30.16			829.45	2034.07			
	TOTALS OF COLUMNS		37.	38.		39.	40.		N/R	

42. PORTAL TO PORTAL DISTANCE
43. TOTAL DISTANCE FROM PREVIOUS VOUCHER
44. TOTAL DISTANCE TO DATE

45. EMPLOYEE SIGNATURE — 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.

HEADQUARTERS (CITY NAME): VICTORIA, BC
WORK PHONE NO.: 250-953-0900

NOTES	46. SUPPLIER CODE	47. CLIENT	48. RESP. CENTRE	49. SERVICE LINE	50. STOB	51. PROJECT	AMOUNT
✓	s22	058	27011	26700	5706	2700000	

THIS TOTAL MUST EQUAL TOTAL IN BOX X — N/R

LESS TRAVEL ADVANCE 52. — LESS ADVANCE AMOUNT

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE — w/o taxes

54. SPENDING AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES.
PRINT NAME: TOBIE MYERS
DATE SIGNED (YYYY MM DD): 2013 11 28

55. PROCESSING CLERK INITIAL - CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT
56. PAYMENT AUTHORITY SIGNATURE - REQUISITION FOR PAYMENT PURSUANT TO SECTION 32 OF THE *FINANCIAL ADMINISTRATION ACT*
PRINT NAME
DATE SIGNED (YYYY MM DD)

FIN-2013-00355

Ex: Dec 2/13.

SEOUL, DAEGU
SOUTH KOREA

BRITISH COLUMBIA

TRAVEL VOUCHER

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 53. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO. KRW
2. CONTROL NO. W 014144

3. CLIENT | 4. MIN. ABBREV. | 5. DATE COMPLETED YYYY MM DD | 6. FISCAL YEAR | 7. SPECIAL CHEQUE ISSUE 0 4 | 8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 33 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE (PAYEE SUPPLIER) NO. | 10. EMPLOYEE SURNAME: CHAWLA, MARC | INITIALS | 11. EMPLOYEE GROUP NO (✓ one only) 1 2 3 ✓ 4

12. MAILING ADDRESS FOR CHEQUE | 13. POSTAL CODE

14. REASON FOR TRAVEL | 15. EMPLOYEE OCCUPATION

16. DATE OF TRAVEL	17. PLACES TRAVELLED TO / FROM (Depart / Arrive)	18. PERSONAL VEHICLE USE (DISTANCE X KM RATE)	19. BUS/TAXI/ AIR/FERRY/ COSTS	20. B L D	21. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	22. ACCOMMODATION COSTS (TO POLICY LIMIT)	23. COST	24. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
25.	BROUGHT FORWARD FROM PREVIOUS PAGE	KM $	$		$	$	$		26. $
M D 10 12	Seoul (Arrive 5:50am)			D	46500 00	s15 338800 00		KRW	27. 385300 00
10 13	Seoul			✓ ✓	49000 00 42000 00 46500 00	s15 338800 00		KRW	28. 496300 00
10 14	Seoul (4:30am Depart) Daegu (6:30pm Arrive)			✓	49000 00 46500 00	s15 office Peard	15000 00	internet charge KRW	29. 110500 00
10 15	Daegu			—	37200 00	s15 office Peard	15000 00	internet charge KRW	30. 52200 00
10 16	Daegu (4:40am Depart) Korean Beijing (8:05am Arrive) Air		Flight on office Peard	✓	35200 00 37200 00			KRW	31. 72400 00
	TOTAL KRW			KRW	409100 00	677600 00	30000 00	KRW	32. 1116700 00
	exchange to CDN @ 0.00099			CDN	405 00	670 82	29 70	CDN	33. 1105 52
									34.
									35.
									36.
	TOTALS OF COLUMNS	37.	38.		39.	40.	41.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1105 52

42. PORTAL TO PORTAL DISTANCE | 43. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 44. TOTAL DISTANCE TO DATE

45. EMPLOYEE SIGNATURE
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.

HEADQUARTERS (CITY NAME): VICTORIA, BC
WORK PHONE NO. 250-953-0900

NOTES | 46. SUPPLIER CODE | 47. CLIENT | 48. RESP. CENTRE | 49. SERVICE LINE | 50. STOB | 51. PROJECT | AMOUNT

THIS TOTAL MUST EQUAL TOTAL IN BOX X | Y TOTAL

LESS TRAVEL ADVANCE 52 | LESS ADVANCE AMOUNT | Z | CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE: 53 C/F PG 5 1105 52

54. SPENDING AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES. | PRINT NAME | DATE SIGNED YYYY MM DD

55. PROCESSING CLERK INITIAL - CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT | 56. PAYMENT AUTHORITY SIGNATURE - REQUISITION FOR PAYMENT PURSUANT TO SECTION 32 OF THE *FINANCIAL ADMINISTRATION ACT* | PRINT NAME | DATE SIGNED YYYY MM DD

BRITISH COLUMBIA

TRAVEL VOUCHER

BEIJING, CHINA

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 53. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO. CNY
2. CONTROL NO. W 014145

3. CLIENT | 4. MIN. ABBREV. | 5. DATE COMPLETED YYYY MM DD | 6. FISCAL YEAR | 7. SPECIAL CHEQUE ISSUE 04 | 8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 33 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE (PAYEE SUPPLIER) NO. | 10. EMPLOYEE SURNAME Chawrun, Marc | INITIALS | 11. EMPLOYEE GROUP NO (✓ one only) 1 2 3✓ 4

12. MAILING ADDRESS FOR CHEQUE | 13. POSTAL CODE

14. REASON FOR TRAVEL | 15. EMPLOYEE OCCUPATION

16. DATE OF TRAVEL	17. PLACES TRAVELLED TO / FROM (Depart / Arrive)	18. PERSONAL VEHICLE USE DISTANCE X KM RATE	19. BUS/TAXI/ AIR/FERRY/ COSTS	20. B L D	21. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	22. ACCOMMODATION COSTS (TO POLICY LIMIT)	23. COST	24. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
25.	BROUGHT FORWARD FROM PREVIOUS PAGE				405.00	670.82	29.70		26. 1105.52
10 16	Beijing (Arrive 8:05 AM)					s15 950.00		CNY	27. 950.00
10 17	Beijing			✓	160.00 207.00	s15 950.00		CNY	28. 1317.00
10 18	Beijing			✓	160.00 207.00	s15 950.00		CNY	29. 1317.00
10 19	Beijing (9 AM Depart) Kuala Lumpur (3:10 PM Arrive)			✓ ✓	160.00 320.00 207.00			CNY	30. 687.00
	TOTAL CNY			CNY	1421.00	2850.00		CNY	31. 4271.00
	exchange to CDN @ 0.17215			CDN	244.63	490.63		CDN	32. 735.26
									33.
									34.
									35.
									36.
TOTALS	TOTAL KRW & CNY OF COLUMNS IN CDN	37.	38.		39. 649.63	40. 1161.45	41. 29.70	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1840.78

42. PORTAL TO PORTAL DISTANCE | 43. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 44. TOTAL DISTANCE TO DATE

45. EMPLOYEE SIGNATURE
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.
[signature]

HEADQUARTERS (CITY NAME) VICTORIA, BC | WORK PHONE NO. 250 953-0900

NOTES	46. SUPPLIER CODE	47. CLIENT	48. RESP. CENTRE	49. SERVICE LINE	50. STOB	51. PROJECT	AMOUNT
							1840.78
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
LESS TRAVEL ADVANCE	52					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE | 53. C/F PG 4 1840.78

54. SPENDING AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES. | PRINT NAME | DATE SIGNED YYYY MM DD

55. PROCESSING CLERK INITIAL - CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT | 56. PAYMENT AUTHORITY SIGNATURE - REQUISITION FOR PAYMENT PURSUANT TO SECTION 32 OF THE *FINANCIAL ADMINISTRATION ACT* | PRINT NAME | DATE SIGNED YYYY MM DD

FIN-2013-00355

BRITISH COLUMBIA

TRAVEL VOUCHER KUALA LUMPUR MALAYSIA

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 53. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.: MYR
2. CONTROL NO.: W 014150

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 33 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
				0,4	

9. EMPLOYEE (PAYEE SUPPLIER) NO.	10. EMPLOYEE SURNAME INITIALS	11. EMPLOYEE GROUP NO (✓ one only) 1 2 3 4
	Chawoun, Marc	3 ✓

12. MAILING ADDRESS FOR CHEQUE

13. POSTAL CODE

14. REASON FOR TRAVEL

15. EMPLOYEE OCCUPATION

16. DATE OF TRAVEL (M D)	17. PLACES TRAVELLED TO / FROM Depart/Arrive	18. PERSONAL VEHICLE USE DISTANCE X KM RATE (KM)	18. $	19. BUS/TAXI/ AIR/FERRY/ COSTS $	20. B L D	21. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO. $	22. ACCOMMODATION COSTS (TO POLICY LIMIT) $	23. COST $	24. DESCRIPTION (MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.))	TOTAL DAILY COSTS $
25.	BROUGHT FORWARD FROM PREVIOUS PAGE ⇨					649.63 ✓	1161.45 ✓	29.70 ✓		26. 1840.78 ✓
10 19	Kuala Lumpur Arrive @ 3:10pm						s15 [redacted]	54.00	✓ Internet charge MYR	27. 911.24
10 20	Kuala Lumpur				✓	51.00 69.00	s15 [redacted]	54.00	✓ Internet charge MYR	28. 1054.44
10 21	Kuala Lumpur				✓ ✓	51.00 106.00 69.00	s15 [redacted]	54.00	✓ Internet charge MYR	29. 1160.44
10 22	Kuala Lumpur				✓	51.00 69.00			MYR	30. 120.00
	TOTAL MYR				MYR	466.00 ✓	2618.12	162.00	✓ MYR	31. 3246.12
	exchange to CDN @ 0.33330				CDN	155.32 ✓	872.62 ✓	53.99	✓ CDN	32. 1081.93
										33.
										34.
										35.
										36.
TOTALS OF COLUMNS	TOTAL KRW, CNY & MYR IN CDN	37.		38.		39. 804.95 ✓	40. 2034.07 ✓	41. 83.69 ✓	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 2922.71

42. PORTAL TO PORTAL DISTANCE | 43. TOTAL DISTANCE FROM PREVIOUS VOUCHER ⇨ | 44. TOTAL DISTANCE TO DATE

45. EMPLOYEE SIGNATURE — 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. M. Chawoun ✓

HEADQUARTERS (CITY NAME): VICTORIA, BC

WORK PHONE NO.: 250 953-0900

NOTES	46. SUPPLIER CODE	47. CLIENT	48. RESP. CENTRE	49. SERVICE LINE	50. STOB	51. PROJECT	AMOUNT
							2922.71
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 2922.71
LESS TRAVEL ADVANCE	52.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE ▶ 53. carried forward Pg 1 ✓

54. SPENDING AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES. | PRINT NAME | DATE SIGNED YYYY MM DD

55. PROCESSING CLERK INITIAL - CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT | 56. PAYMENT AUTHORITY SIGNATURE - REQUISITION FOR PAYMENT PURSUANT TO SECTION 32 OF THE *FINANCIAL ADMINISTRATION ACT* | PRINT NAME | DATE SIGNED YYYY MM DD

Printed in B.C. 21853

BRITISH COLUMBIA

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☑ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): MINISTRY OF NATURAL GAS DEVELOPMENT	VOTE: 058
EMPLOYEE NAME: MARC CHAWRUN	EMPLOYEE NO.: s22
POSITION: MINISTERIAL ASSISTANT	BARGAINING UNIT / GROUP NO.: 3
BRANCH / LOCATION / REGION: MINISTER'S OFFICE, ROOM #128, PARLIAMENT BUILDINGS, VICTORIA	
DATE DEPARTING: OCT. 11, 2013 / DATE RETURNING: OCT. 23, 2013 / NO. OF WORKDAYS AWAY: 13	ESTIMATED OVERTIME CLAIM: HRS.
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS: ☑ N / A, OR:	
DESTINATIONS: DAEGU, SOUTH KOREA; BEIJING, CHINA; TOKYO, JAPAN; KUALA LUMPUR, MALAYSIA	

ESTIMATED COSTS (IN CAN. $)

Transportation	$7500
Meals	$1300
Lodging	$3500
Overtime	
Fees	
Other	$650
SUB TOTAL	$12,950
Less Costs paid by others	—
TOTAL COSTS	$12,950

METHOD OF TRAVEL: AIR

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

MINISTER'S LNG ASIA TOUR

SIGNATURES
Refer to Treasury Board directives for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED Y M D
1. MINISTRY APPROVALS - WITH SPENDING AUTHORITY	[signature]		
2.			
3. ~~DEPUTY MINISTER~~ Chief of Staff	[signature]		
4. ~~MINISTER~~			

EMPLOYEE'S SIGNATURE: [signature] DATE SIGNED Y M D: 13 09 23

FIN 99 Rev. 90/7/9 (OPC 4069) Originator completes, forwards all copies to immediate supervisor for approval(s). If travel is approved, COPY 3 (PINK) is retained by the supervisor, COPIES 1 (WHITE) and 2 (CANARY) are returned to the originator who attaches both copies to travel voucher.

PER DIEM RATES- ASIA OCTOBER 11-23, 2013

	Beijing China	Daegu South Korea	Seoul South Korea	Kuala Lumpur Malaysia
CURRENCY	Yuan Renminbi (CNY)	Won (KRW)	Won (KRW)	Malaysian Ringgit (MYR)
PER DIEM	690.00	124,000.00	155,000.00	230.00
INCIDENTALS	207.00	37,200.00	46,500.00	69.00
TOTAL	897.00	161,200.00	201500.00	299.00

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: * = Reasonable and justifiable expenses. Receipts required

	Beijing	Daegu	Kuala Lumpur	Seoul
BREAKFAST	160.00	35,200.00	51.00	44,000.00
LUNCH	210.00	39,200.00	73.00	49,000.00
DINNER	320.00	49,600.00	106.00	62,000.00

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
Beijing	$258.00 USD
Daegu	$ 79.00 USD
Kuala Lumpur	$160.00 USD
Seoul	$230.00USD

OUT-OF-CANADA GUIDELINES

Travel Out of Canada

The Ministry of Finance processes all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site (Welcome to Travel.State.Gov). Out-of-Canada travel pre-approval is required by the Office of the Premier. Ministers' offices must contact MOSS, Ministry of Finance to obtain the foreign per diem allowances for each country prior to the trip. If private accommodation or personal vehicle use allowances will be claimed the rates must be requested prior to the trip.

Allowable Expenses – original receipts are required

Ministers and ministers' staff travelling outside Canada can claim reimbursement for reasonable expenses incurred which relate directly to foreign travel as follows:

- Car rental insurance (e.g., personal accident insurance and collision damage waiver).
  Note: CDW is automatically provided when an employee uses their Corporate Travel Card to pay for the rental vehicle so the employee should decline the CDW offered by the rental company
- visa(s) and passport(s)
- inoculation(s)
- Traveller's cheques (attach proof of purchase and claim in the "Miscellaneous" column of the travel voucher). American Express Corporate Travel Card holders can obtain no-fee travellers cheques at any American Express office and various banking institutions
- bottled water
- preventative medication (e.g., malaria tablets)

- SEARCH
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  - DEUTSCH
  - ESPAÑOL
  - FRANÇAIS
  - ITALIANO
  - PORTUGUÊS
  - SVENSKA

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- fxHistory Classic

Help

fxHistory Classic: Results

Conversion Table: CNY to CAD (Interbank rate +2%)

Time period: 10/11/13 to 10/23/13.
Daily averages:

10/11/2013	0.172890
10/12/2013	0.172890
10/13/2013	0.1725840
10/14/2013	0.1725840
10/15/2013	0.1724820
10/16/2013	0.1725840
10/17/2013	0.1726860
10/18/2013	0.1716660
10/19/2013	0.1714620
10/20/2013	0.1715640
10/21/2013	0.1715640
10/22/2013	0.1715640
10/23/2013	0.1714620

Average (13 days): 0.17215
High: 0.17289
Low: 0.17146

New table

Same table available in HTML, ASCII, CSV.

Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

TRY ALSO...
- NEW Historical Rates Tool
- Add Tools to Your Site
- Mobile Currency Converter
- Exchange Rate Feeds

fxHistory Classic: Results

Conversion Table: KRW to CAD (Interbank rate +2%)

Time period: 10/~~11~~/13 to 10/23/13.
Daily averages:

10/11/2013	0.00098869	10/18/2013	0.00098940
10/12/2013	0.00099042	10/19/2013	0.00099022
10/13/2013	0.00099450	10/20/2013	0.00099042
10/14/2013	0.00100654	10/21/2013	0.00099042
10/15/2013	0.00098869	10/22/2013	0.00099562
10/16/2013	0.00099164	10/23/2013	0.00099175
10/17/2013	0.00099226		

Average (13 days): 0.00099
High: 0.00101
Low: 0.00099

New table

Same table available in HTML, ASCII, CSV.

Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

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Help

fxHistory Classic: Results

Conversion Table: MYR to CAD (Interbank rate +2%)

Time period: 10/11/13 to 10/23/13.
Daily averages:

10/11/2013	0.3321120
10/12/2013	0.3334380
10/13/2013	0.334560
10/14/2013	0.3379260
10/15/2013	0.333030
10/16/2013	0.332520
10/17/2013	0.3334380

10/18/2013	0.3334380
10/19/2013	0.3331320
10/20/2013	0.3327240
10/21/2013	0.3327240
10/22/2013	0.3327240
10/23/2013	0.3310920

Average (13 days): 0.33330
High: 0.33793
Low: 0.33109

New table

Same table available in HTML, ASCII, CSV.

Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

TRY ALSO...
- NEW Historical Rates Tool
- Add Tools to Your Site
- Mobile Currency Converter
- Exchange Rate Feeds

Barnetson, Luella MNGD:EX

From: Gajda, Gail MNGD:EX
Sent: Monday, September 30, 2013 1:36 PM
To: Chawrun, Marc MNGD:EX; Barnetson, Luella MNGD:EX
Subject: FW: Marc Chawrun - Invoice 513565 / Many Thanks, Alison

---

From: Alison Hastings [mailto:alison.hastings@tieronetravel.com]
Sent: Monday, September 30, 2013 1:31 PM
To: Gajda, Gail MNGD:EX
Cc: Myers, Tobie A MNGD:EX
Subject: Marc Chawrun - Invoice 513565 / Many Thanks, Alison

```
                         TIER ONE TRAVEL VICTORIA
                        STE 201-45 BASTION SQUARE
                          VICTORIA BC V8W 1J1
                            (250) 953-5730
                         BC LICENSE NUMBER 3393
*****************************************************************************

     MINISTERS OFFICE                          DATE       : 30 SEP 2013
     NATUTRAL GAS DEVELOPMENT                  CLIENT NBR:  s17
     PO BOX 9052                               LOCATOR    :  s17
     VICTORIA BC                               AGENT      : ALISON
      V8W9E2                                   GST NUMBER: R839755055
                                               INVOICE    : 513565

FOR: CHAWRUN/MARC MR

----         --             -------        ------     ----       ---   ---   --
FROM         TO             CARRIER        FLT/CL     DATE       DEP   ARR   ST
----         --             -------        ------     ----       ---   ---   --

VICTORIA BC  VANCOUVER      AIR CANADA     8064 Y   11 OCT 13 1200N 1224P OK
   NONSTOP                                                  FLYING TIME-  :24
   EQUIPMENT-DH3                             OPERATED BY-AIR CANADA EXPRESS

VANCOUVER    INCHEON/SEOUL  KOREAN AIR       72 D   11 OCT 13  220P  550P OK
   NONSTOP   LUNCH-DINNER                  ARRIVE-12 OCT FLYING TIME-11:30
   EQUIPMENT-BOEING 777 JET

             --- SURFACE TRANSPORTATION ---

DAEGU        INCHEON/SEOUL  KOREAN AIR     1414 Y   16 OCT 13  440P  540P OK
   NONSTOP                                                  FLYING TIME- 1:00
   EQUIPMENT-73H

INCHEON/SEOUL BEIJING       KOREAN AIR      853 M   16 OCT 13  700P  805P OK
   NONSTOP   MEAL                                           FLYING TIME- 2:05
   EQUIPMENT-BOEING 777 JET

BEIJING      KUALA LUMPUR   MALAYSIA        371 M   19 OCT 13  900A  310P OK
   NONSTOP   MEAL                                           FLYING TIME- 6:10
   EQUIPMENT-BOEING 777 JET

KUALA LUMPUR DENPASAR       MALAYSIA        851 V   22 OCT 13 1205P  305P OK
   NONSTOP   MEAL                                           FLYING TIME- 3:00
```

EQUIPMENT-BOEING 777 JET

DENPASAR	MANILA/INT	PHILIPPINE	538 X	06 NOV 13	110A	455A	OK
NONSTOP	DINNER				FLYING TIME- 3:45		
EQUIPMENT-AIRBUS A319 JET							
MANILA/INT	VANCOUVER	PHILIPPINE	118 I	06 NOV 13	305P	1105A	
NONSTOP	HOT MEAL				FLYING TIME-12:00		
EQUIPMENT-773							
VANCOUVER	VICTORIA BC	AIR CANADA	8071 H	06 NOV 13	300P	324P	OK
NONSTOP					FLYING TIME- :24		
EQUIPMENT-DH3				OPERATED BY-AIR CANADA EXPRESS			

AIR TRANSPORTATION		CAD	2355.00	(KOREAN AIR VIC/SEOUL)
TAX GST		CAD	0.50	
AIRPORT IMPROVEMENT FEE		CAD	10.00	
TAX OTHER		CAD	175.91	
TTL		CAD	2541.41	
PYMT BY	s17	CAD	2541.41-	
AIR TRANSPORTATION		CAD	379.00	(KOREAN AIR DAEGU/BEIJING)
TAX OTHER		CAD	29.80	
TTL		CAD	408.80	
PYMT BY	s17	CAD	408.80-	
AIR TRANSPORTATION		CAD	743.00	(MALAYSIAN AIR BEIJING/K.L/DENPASAR)
TAX OTHER		CAD	35.90	
TTL		CAD	778.90	
PYMT BY	s17	CAD	778.90-	
AIR TRANSPORTATION		CAD	1326.00	(PHILIPPINE AIR DENPASAR/VIC)
TAX OTHER		CAD	281.30	
TTL		CAD	1607.30	
PYMT BY	s17	CAD	1607.30-	
SERVICE FEE 9540005250400			150.00	
SERVICE FEE GST			7.50	
PYMT BY	s17		157.50-	

TOTAL CHARGES TO M/C s22 PERSONAL TRAVEL INCLUDED)

PAID ON OFFICE PURCHASING CARD ✓

5714/ min

Alison Hastings
Shareholder/Agent
TierOne Travel
#201, 45 Bastion Square
Victoria, BC V8W 1J1
P 250.953.5734
F 250.953.5731
T 888.953.7866

Visit Our Website

TIERONE travel

Marc Chawrun

TRANSACTION RECORD

PROFILES
PARLIAMENT MEWS V8V2G7
VICTORIA BC
22002568

†††† **PURCHASE** ††††

09-30-2013 13:02:00
Acct # s22 C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 830008
FS2200256801
Auth # 469200 RRN 001683007

Total $22.33

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

MARC CHAWRUN

PROFILES
Thank You
380-7122
GST #R106137243

HEADSHOTS II 19.95
ITEM CT 1
TAX 2.38
CASH 22.33
09-30-2013 01:03PM
3266 DEB

219.30
GST 2.10
221.40

Fairfield Peoples Pharmacy
1282 Fairfield Road
1282 Fairfield Road
Victoria, BC V8V 4W3

Tue, Oct 1/13 13:34:37 Lin

RX - DISPENSARY # 24389	105.80	NE
RX - DISPENSARY # 24390	41.51	NE
COUNSEL SERVICE FEE	30.00	E
s22		G
		G
s22		B
sub-total	242.78	
PST 10001998	.63	
GST 830829495	3.27	
TOTAL: ->	246.68	
ELECTRONIC DEBIT	246.68	
CHANGE DUE	.00	

Victoria, B.C.
250-595-5997

RECEIPT: 41123 STORE: 367 REG.:01

ORIGINALS NOT AVAILABLE

PEOPLES DRUGMART
Fairfield Peoples Pharmacy
250-595-5997
1282 FAIRFIELD RD. VICTORIA, BC. V8V 4W3
10936 10936
Rx#: 24389 13/10/01
CHAWRUN, MARC# s22
Dr.: LIN MA 10936
1 VIVAXIM VACCINE (HEP A, TYPHOID FEVE
DIN: 02248361 Loc:
Cost: 105.80 Prof.Fee: 0.00 Total: $105.80
Pnet: 0.00 2nd: Pay: $105.80
4 10000 66940 2

PEOPLES DRUGMART
Fairfield Peoples Pharmacy
250-595-5997
1282 FAIRFIELD RD. VICTORIA, BC. V8V 4W3
10936 10936
Rx#: 24390 13/10/01
CHAWRUN, MARC# s22
Dr.: LIN MA 10936
1 ENGERIX-B ADULT 20MCG VIAL
DIN: 01919431 Loc: F
Cost: 28.91 Prof.Fee: 12.60 Total: $41.51
Pnet: 0.00 2nd: Pay: $41.51
4 10000 66941 9

s15

10718258
Check Out Bill

ROOM NO.	s22	ARRIVE	2013-10-12
NAME (MR. MS.)	CHAWRUN MARC s22	DEPART	2013-10-14
		CLERK	JYK [0242]
		BILL NO.	2504610

DATE	ROOMS		INCIDENTAL EXPENSES	PAYMENTS
10.12	ROOM	280,000	338800 x 2 nights	
	Service Charge	28,000		
	Room Tax	30,800		
10.13	ROOM	280,000		
	Service Charge	28,000		
	Room Tax	30,800		
10.14				677,600
	The Exchange Rate : 1020.73 Won To 1 US Dollar			
SUB TOTAL		677,600	TX. INC. TX	677,600
BALANCE	GRAND TOTAL 677,600 $ 663.84		PAYMENTS 677,600 $ 663.84	OUTSTANDING BALANCE $ .00

Hon. Rich Coleman
Hotel above approved limit - approved

PAYMENT DETAILS			
CC	43	s22	677,600
POINT NOTIFICATION			CHANGE

s15

s15

FRONT DESK

CARD TYPE	:	MASTER CARD (43)
CARD NO.	:	s22
EXPIRY	:	**.**
TRANS. DATE	:	2013-10-14 12:49:51
MERCHANT NO.	:	s15
INSTALLMENT	:	00
TERMINAL ID	:	0242
ROOM NO	:	s22
CLERK	:	JYK
APPROVAL NO	:	00234948

s15 s15

AMOUNT : 677,600

---

s15

***++++++++++++[RECEIPT]+++++++++++++

WEC Daegu 2013 Organizing Committee
WEC Korean Member Committee
512, Yeongdong-daero, Gangnam-gu, Seoul 135-791, Korea (Rep. of)
T (+82) 2 3489 4400 F (+82) 2 3489 4499 www.daegu2013.kr

World Energy Council
5th Floor, Regency House, 1-4 Warwick Street, London W1B 5LT, UK
T (+44) 20 7734 5996 F (+44) 20 7734 5926 www.worldenergy.org

RECEIPT for Hotel Reservation

Housing Bureau of WEC DAEGU 2013

Kim's Travel Service Co., Ltd
5F Yuil B/D 411-14 Dogok-dong Gangnam-gu Seoul, Korea,

Tel :+82-70-7404-5994 Fax :+82-2-571-9921 E-mail : hotel@daegu2013.kr

18 Oct, 2013

DETAILS	
Guest Name	Sir/Madam. Marc Chawrun
Hotel Name	s15
No. & Type of Room	s22
Check In-Out date	10/14-10/16
Total Night(s)	2 Night(s)
Room Rate / Night	KRW 230,000
Total Amount	KRW 460,000
Paid Amount	KRW 460,000
Payment Method	Credit Card (VISA s22

We received with thanks the sum of hotel payment.
If you have any inquiry, please do not hesitate to contact us.
Thank you & Best regards,

460,000 KRW @ 0.000987
= $454.02

KIM'S TRAVEL SERVICE CO., LTD.
411-14, TOGOK-DONG, KANGNAM-KU, SEOUL, KOREA
CHUN-CHOO, KIM PRESIDENT

* PAID ON OFFICE PURCHASING CARD

s15

RECEIPTS / 領收證

Room No	s22	Arrival Date	2013-10-14		
Guest Name	M.CHAWRUN	Departure Date	2013-10-16		01

DATE	TIME	DESCRIPTION	CHARGES	CREDITS	BALANCE
2013-10-14	22:11	INTERNET	15,000		15,000
2013-10-15	23:30	INTERNET	15,000		30,000
		BALANCE DUE kor(₩)			30,000

s15

*** s15 ***

승 인 금 액	30,000
공 급 단 가	27,273
부 가 세	2,727

일자/시간 : 2013-10-16 07:49:36

Charge To Name Signature

s15

카드 번호 :
유효 기간 :

s22

s15

s15

Mr. Marc s22 Chawrun
PO Box 9052 Stn Prov Govt.
Victoria BC V8W 9E2 CA

Room No. : s22
Arrival : 10/16/13
Departure : 10/19/13
Page No. : 1 of 2
Folio No. : s22
User : FINCINDYZ

11/28/13

INFORMATION INVOICE
Member Number :
A/R Number :
Group Code :
Company Name :

Date	Detail	Reference	Charges CNY	Payment CNY
10/16/13	s22	Room# s22 : CHECK# s22	s22 – not claimed	
10/16/13	Package Room Charge	[NA Pkg. Trx]	950.00	
10/17/13	Package Room Charge	[NA Pkg. Trx]	950.00	
10/18/13	s22	Room# s22 CHECK# s22	s22 – not claimed	
10/18/13	Package Room Charge	[NA Pkg. Trx]	950.00	
10/19/13	PGS - Master Card			s22
10/28/13	CC - Master Card			2,850.00

Total N/R

Balance 0.00 CNY

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

Hon. Rich Coleman
Hotel above approved limit

Guest Signature

s15

s15

guest folio

INTERIM FOLIO # s22

s15 Kuala Lumpur, 22/10/13 09:00

Mr. Marc Chawrun
British Columbia
P O Box 9052
Stn Prov Govt
V8W 9E2 Victoria BC, AB
Canada

Page	:	1
Arrival	:	19/10/13
Departure	:	22/10/13
No.In Party	:	1
Room Number	:	s22
Room Rate	:	RM0.00

Cashier # YL

DATE	DESCRIPTION	REFERENCE	AMOUNT
19/10/13	Internet-Room #-65180		54.00
19/10/13	Room Charge	857.24	739.00
19/10/13	Service Charge		73.90
19/10/13	Govt Tax		44.34
20/10/13	Internet-Room #-65319		54.00
20/10/13	Room Charge	880.44	759.00
20/10/13	Service Charge		75.90
20/10/13	Govt Tax		45.54
21/10/13	s15 (#-12050362		83.52
21/10/13	Internet-Room #-65516		54.00
21/10/13	Room Charge	880.44	759.00
21/10/13	Service Charge		75.90
21/10/13	Govt Tax		45.54
22/10/13	s17		-2,863.65

Balance RM **-0.01**

Round off to nearest 5 sen 0.01
Rounded Amount RM 0.00

citibank s15

s15

22/10/13 TIME : 09:00:44
005877 INV NO: 010513
s22 TID : XXXX2380
Offline
s17 -C
TYPE: MASTERCARD
CODE: 053601 RREF NUM
: MasterCard
: A0000000041010
TOTAL RM 2,863.65

No Signature Required
CARDHOLDER COPY

aysian Government has introduced the Rounding Mechanism to the nearest multiple of 5 sen

v waived and I agree
he indicated person,
of these charges.

Hon. Rich Coleman
Hotel above approved limit - approved

s15

s15

BRITISH COLUMBIA
BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Marc Chawrun
Prepared By: Luella Barnetson

Purpose of Travel: Ministers' LNG Asia Tour (#014148/014144/014145/014150)

SMARTTEC Confirmation Number: TEC1113000476084

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#
2013/10/11	Car/Taxi - Gasoline	Residence	Victoria Airport	29.0	7.2	
2013/10/11	Airplane	Victoria Intl	Vancouver Intl	63.0	13.8	8064
2013/10/11	Airplane	Vancouver Intl	Incheon, Seoul	8,180.0	1,171.9	72
2013/10/14	Rail	Seoul Station, South Korea	Dongdaegu Station, South Korea	200.0	23.5	
2013/10/16	Airplane	Daegu, South Korea	Incheon, Seoul	469.0	58.7	1414
2013/10/16	Airplane	Incheon, Seoul	Beijing, China	938.0	117.4	853
2013/10/19	Airplane	Beijing, China	Kuala Lumpur, Malaysia	4,350.0	623.2	371
2013/10/20	Airplane	Kuala Lumpur, Malaysia	Bintulu, Malaysia	544.0	68.1	corporate
2013/10/20	Airplane	Bintulu, Malaysia	Kuala Lumpur, Malaysia	544.0	68.1	corporate

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2013/10/22	Airplane	Kuala Lumpur, Malyasia	Manila, Philippines	2,480.0	355.3	538
2013/11/06	Airplane	Manila, Philippines	Vancouver Intl	9,999.0	1,432.4	118
2013/11/06	Airplane	Vancouver Intl	Victoria Intl	63.0	13.8	8071
2013/11/06	Car/Taxi - Gasoline	Victoria Airport	Residence	29.0	7.2	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2013/10/12		Seoul, Korea	2	25.3
2013/10/14		Daegu, Korea	2	25.3
2013/10/16	s15	Beijing, China	3	37.9
2013/10/19		Kuala Lumpur, Malaysia	3	37.9

Total CO2 Equivalent Emissions: 4,086.9 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.

RECEIVED
NOV 29 2013
CORPORATE SERVICES DIVISION
FSA