STANDARD REGISTER

**ADI MAN** 

CARDHOLDER NAME:	MAYGARD, TRUDY	STATEMENT DATE (DD-MMM-YYYY):	03-Dec-22	V.22.06.22	CLIENT	RESP	SERVICE LINE	STOB	PROJ	TOTAL STATEMENT AMOUNT
CARDHOLDER EMAIL:	Trudy.Maygard@gov.bc.ca	LAST FOUR DIGITS OF CARD #:	s.17	CLEARING ACCOUNT:	133	7100A	40405	8530	7100000	\$3,531.38
	30052 LAND WATER FISHERIES-1069	SUPPLIER # (BMO)	s.22	GENERAL CODING:						TO REDUCE REPETITIVE ENTRY, ENTER GENERAL CODING HERE.
INVOICE NUMBER:	MAYGARDTS. 17 03DEC22	MINISTRY:	LAND, WATER	& RESOURCE	STEWARD	ARDSHIP THE ACCOUNT CODING FIELDS BELOW WILL THEN AUTO-POPULATE.  MANUALLY EDIT CODING FIELDS BELOW AS NEEDED.				

CARDHOLDER (QUALIFIED RECEIVER) EMAIL CERTIFICATION:

I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e. goods; as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

EXPENSE AUTHORITY EMAIL CERTIFICATION: (POLICY SUPPORTS ELECTRONIC CERTIFICATION)

Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment compiles with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions

WMB ONLY - CREW MEMBER NAMES (enter here): SPECIAL INSTRUCTIONS - LIMITED USE PRE TAX **7% PST 5% GST** RECEIPT TRAVELLING EMPLOYEE FULL NAME TRANS PURCHASED FROM DESCRIPTION OF RESP SERVICE DATE CLIENT STOB PROJECT # AMOUNT AMOUNT AMOUNT TOTAL PST % GST % CENTRE LINE (FOR ALL STOB 57XX, except 5715) (Supplier Name) SERVICE/GOODS PURCHASED \$3,531.38 \$3,457.25 \$06.16 \$67.97 AND PROGRAM INFO CODES ONLY 224.25 1 16-Nov-22 LEGISLATIVE DINING ROO Lunch for stakeholder meeting 133 7100A 40405 6531 7100000 224.25 have lost the receipt - coffee 40405 6531 20.50 20.50 2 17-Nov-22 DISCOVERY COFFEE JAMES for the MO - lost receipt form 133 7100A 7100000 filled out Osborne - Victoria to 14.05 295.00 Josephine Osborne 5.00 3 17-Nov-22 HELIJET/OSBORNE J Vancouver - Supplier 133 7100A 40405 5711 7100000 280.95 Richardson - Victoria to 18-Nov-22 HARBOUR AIR VICTORIA 7100A 40405 5711 7100000 242.86 12.14 255.00 Roari Richardson 5.00 4 133 Vancouver - Supplier # c 22 Osborne - Vancouver to -5 18-Nov-22 HELIJET/OSBORNE J 133 7100A 40405 5711 7100000 280.95 14.05 295.00 Josephine Osborne 5.00 Victoria Supplier Is. 22 Richardson - Vancouver to 295.00 Roari Richardson 5.00 6 18-Nov-22 | HELIJET/RICHARDSON R 133 7100A 40405 5711 7100000 280.95 14.05 Victoria - Supplier # 2 22 Osborne - Victoria to Montreal 7 24-Nov-22 | AIR CAN = 22 Supplier # - >> the receipt 133 7100A 40405 5713 7100000 914.10 914.10 Josephine Osborne from Air Canada is combined Richardson - Victoria to 914.10 Roari Richardson 40405 7100000 914.10 8 24-Nov-22 AIR CAN = 22 133 7100A 5713 Montreal - Supplier # 2 22 26-Nov-22 STAPLES PROFESSIONAL 7100A 40405 6508 7100000 17.24 1.21 0.86 19.31 7.02 4.99 9 Office supplies 133 Osborne - Nanaimo to 10 27-Nov-22 HELIJET/OSBORNE J 133 7100A 40405 5712 7100000 185.71 9.29 195.00 Josephine Osborne 5.00 Vancouver - Supplier #

#### Maygard, Trudy LWRS:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent: To: November 24, 2022 3:02 PM Maygard, Trudy LWRS:EX

Subject:

Air Canada - 08 Dec 2022: Victoria - Montréal (Booking Reference: s.22

Attachments:

Air\_Canada\_Booking\_Confirmation\_s.22 ...pdf

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



s.22

# **Booking Confirmation**

# Booking reference

s.22

Date of issue: 24 Nov, 2022

Select Seats

Check in

eUpgrade

Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our <u>Travel Ready hub Opens in a new window</u>.

#### **Passengers**

Josephine Osborne

Ticket #: s 22

Seats

YYJ - YVR

s.15

YVR - YUL

YUL - YVR

YVR - YYJ

Roari Richardson

Ticket #: |s 22

Seats

s.15

YYJ - YVR

YVR - YUL

YUL - YVR

YVR - YYJ

Depart • Thu 08 Dec, 2022

Economy - Flex

Victoria YYJ

Vancouver YVR

♠ AC8152

11:35

12:06

Victoria Int. British Columbia

Vancouver Int., Terminal M

0hr 31m Economy (G)

Operated by: Air Canada

Express - Jazz De Havilland Dash 8-400

Vancouver YVR

Montréal YUL

13:00

20:53

Vancouver Int., Terminal M

Montréal-Trudeau Int. Quebec

AC308

4hr.53m

Economy (G)

Operated by: Air Canada A220-300 | MWI-FI

Food for purchase on board

**Return** • Mon 12 Dec, 2022

Economy - Flex

Montréal YUL

18:20

Vancouver YVR

20:55

Montréal-Trudeau Int. Quebec

Vancouver Int., Terminal M

AC311

5hr 35m

Economy (L)

Operated by: Air Canada

777-300ER | MWI-FI

Food for purchase on board

#### Vancouver YVR

22:40

Vancouver Int., Terminal M

#### Victoria YYJ

23:09

Victoria Int. British Columbia

#### AC8169

0hr 29m

Economy (L)

Operated by: Air Canada

Express - Jazz

De Havilland Dash 8-400

2 adults

#### Purchase summary

CA \$1,828.20

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

Amount paid: CA \$1,828.20

#### Promotion Code: YQUTVRM1 - Private Offer

#### Air transportation charges

Total	CA \$1,828.20		
Number of passengers	2		
Total airfare and taxes before options (per passenger)	CA \$914.10		
Airport Improvement Fee - Canada	CA \$50.00		
Quebec Sales Tax - Canada - 1000043172 TQ1991	CA \$3.49		
Goods and Services Tax - Canada - 100092287 RT0001	CA \$43.36		
Air Travellers Security Charge - Canada	CA \$14.25		
Taxes, fees and charges			
Subtotal	CA \$803.00		
Surcharges.	CA \$60.00		
Base fare - Return - Economy - Flex - Discount applied	CA \$442.00		
Base fare - Depart - Economy - Flex - Discount applied	CA \$301.00		

#### Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

GRAND TOTAL Canadian dollars (CAD)

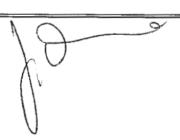
#### Checked baggage

CA \$1,828.20

BRITISH
COLUMBIA
DC 1 UDDC Service

Travel Voucher (Restricted Use)

COLUMBIA Where ideas work									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
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administration	nformation and I and under the au e any questions i	thority of th	e Financ	ial Administra	ation Act, a	nd in accor	dance with	the Freed	om of Inform	nation and	Protection o	
Date Decemb	er 5, 2022		Name Jo	osie Osborne			Reason for Travel  Ministerial Business/Committees/COP 15					
Headquarters	Mid Island-Pacit	lic Rim	Job Title	Minister			I wiiriisterii	ai busilles:	s/Committee	5/COF 15		
Type Of Travel	In Province		Ministry	EMLI								
14. 15. Fiscal year 2023 Travel Date 5-Dec Vict	Destination	Start of Day	hh:mm		lse Cost	Other Transport	Group	Cost	Lodging Costs	Cost	ATM Fees, et	
6-Dec   Victi 7-Dec   Victi 8-Dec   Mor 10-Dec   Mor 11-Dec   Mor 12-Dec   Victi 14-Dec   Victi 28.  Client Cod   133   057	oria oria oria oria to Montreal oria to Montreal oria oria oria oria oria  TOTALS C  Per Resp.  7100A  27011	404 267	ce Line	27	5702 5713	\$0.00 \$0.00 \$0.00 \$914.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	710 270	\$48.50 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00	\$0.00 \$0.00 \$0.00 \$343.92 \$343.92 \$343.92 \$0.00 \$0.	\$0.00  \$0.00	27. Claim \$3,00	n Total 02.72
057	27011	267	-		5705 5702			0000			\$23	80.68 37.44 0.00
Drafted by Ti	rudy Maygard	1		Only If different f	rom traveller			А	MOUNT P	AYABLE	<sup>35.</sup> \$2,0	88.62
Approvate	36. Traveller							37. Spending A	Authority	ac		7.
back to	nister was in Victor Victoria on the 12 ember 7 so codin	2th and wor	ked in Vid	ctoria for the r	rest of the	week. Mini:	ster Osbor	ne became	the Ministe			Save



Josie Osborne	Page No	:	1	
Xxx	Client No	:-	e ??	
Xxx, NE, 11111	Folio ID	:	ė.	
United States Of America	Arrivee	:	08-DEC-22	22:22
UN3996 - UN Convention on Biological Di	Depart	:	12-DEC-22	09:15
	No de Client	:	1	
	Chambre No	:	e ,1	
	Marriott Bonvoy No	ımber :		

Taxe ID: s.15

s.15	YULLE DEC	-12-2022 09:20 BG	ONNFRE	and the state of t		consumination and training for the contract of
Date	Reference	Description			Debits (CAD)	Credits (CAD)
08-DEC-22	RT1105	Room Chrg - Grp	- Government		289.00	
08-DEC-22	RT1105	Tax Hebergement	3.5%/lodging		10.12	
08-DEC-22	RT1105	TPS/GST 5%			14.96	
08-DEC-22	RT1105	TVQ/QST 9.975%			29.84	
09-DEC-22	RT1105	Room Chrg - Grp	- Government		289.00	
09-DEC-22	RT1105	Tax Hebergement	3.5%/lodging		10.12	
09-DEC-22	RT1105	TPS/GST 5%			14.96	
09-DEC-22	RT1105	TVQ/Q\$T 9.975%	•		29.84	
10-DEC-22	RT1105	Room Chrg - Grp	<ul> <li>Government</li> </ul>		289.00	
10-DEC-22	RT1105	Tax Hebergement	3.5%/lodging		10.12	
10-DEC-22	RT1105	TPS/GST 5%			14.96	
10-DEC-22	RT1105	TVQ/QST 9.975%	•		29.84	
11-DEC-22	RT1105	Room Chrg - Grp	- Government		289.00	
11-DEC-22	RT1105	Tax Hebergement	3.5%/lodging		10.12	
11-DEC-22	RT1105	TPS/GSTS%			14.96	
11-DEC-22	RT1105	TVQ/QST 9.975%	5		29.84	
12-DEC-22	MC	MasterCard /Euro	-s.17			-1,375.68
	Pour le but d A	utorization Seulem	ent			
	s.17					
	Date	Code		Autorise		
	08-DEC-22	22;21	008991	1,618.40		

Approve EMV Receipt for MC - s.17 PIN Verified

IAD:0110A7400304000000000000000000000FF TVR:0000008000

AID:A0000000041010 AID:A000000041010

Application.Label:Mastercard TSI:E800 ARC:00

CHIP READ

\*\* Total 1,375.68 -1,375.68

Suite page suivante

s.15

Josie Osborne Page No .2 Xxx Client No e 22 Xxx, NE, 11111 Folio ID • Arrivee United States Of America : 08-DEC-22 22:22 UN3996 - UN Convention on Biological Di Depart : 12-DEC-22 09:15 No de Client Chambre No Marriott Bonvoy Number:

\*\*\* Solde -0.00

GST Su	ummary:	Montant (CAD)
	GST Room	0.00
	GST Food and Bev	0.00
	GST Telephone	0.00
	GST Other	0.00
	GST Total Revenue	0.00

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at \$.15

Partagez vos commentaires: \$.15

\*\* Tell us about your stay:s.15

Bring the e 15 experience home. Shop \$.15

#### Maygard, Trudy EMLI:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent: To: November 24, 2022 3:02 PM Maygard, Trudy LWRS:EX

Subject:

Air Canada - 08 Dec 2022: Victoria - Montréal (Booking Reference: s.22

Attachments:

Air Canada Booking Confirmation s.22 pd

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



s.22

# **Booking Confirmation**

# Booking reference s.22 Date of issue: 24 Nov, 2022 Check in eUpgrade Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the <u>general conditions of carriage and applicable tariffs</u> that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our <u>Travel Ready hub Opens in a new window</u>.

#### **Passengers**

**Josephine Osborne** 

Ticket #: s.22

Seats

(D

s.15

YYJ - YVR

YVR - YUL

YUL - YVR

YVR - YYJ

Roari Richardson

Ticket #: s.22

Seats

YYJ - YVR

YVR - YUL

YUL - YVR

YVR - YYJ

Depart • Thu 08 Dec, 2022

Economy - Flex

Victoria YYJ

11:35

Victoria Int. British Columbia

Vancouver YVR

12:06

Vancouver Int., Terminal M.

AC8152

Ohr 31m Economy (G)

Operated by: Air Canada

Express - Jazz

De Havilland Dash 8-400

Vancouver YVR

13:00

Vancouver Int., Terminal M

Montréal YUL

20:53

Montréal-Trudeau Int. Quebec

AC308

4hr 53m Economy (G)

Operated by: Air Canada

A220-300 | MWI-FI

Food for purchase on board

Return • Mon 12 Dec, 2022

Economy - Flex

Montréal YUL

Vancouver YVR

18:20

20:55

Montréal-Trudeau Int. Quebec

Vancouver Int., Terminal M

AC311

5hr 35m

Economy (L)

Operated by: Air Canada

777-300ER | MWI-FI

Food for purchase on board

#### Vancouver YVR

22:40

Vancouver Int., Terminal M

#### Victoria YYJ

23:09

Victoria Int. British Columbia

#### 

0hr 29m

Economy (L)

Operated by: Air Canada

Express - Jazz

De Havilland Dash 8-400

#### Purchase summary

CA \$1,828.20

s 17

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

Amount paid: CA \$1,828.20

#### Promotion Code:

YQUTVRM1 - Private Offer

2 adults

#### Air transportation charges

Base fare - Depart - Economy - Flex - Discount CA \$301.00 applied Base fare - Return - Economy - Flex - Discount CA \$442.00 applied CA \$60.00 Surcharges. Subtotal CA \$803.00 Taxes, fees and charges CA \$14.25 Air Travellers Security Charge - Canada Goods and Services Tax - Canada - 100092287 CA \$43.36 RT0001 Quebec Sales Tax - Canada - 1000043172 TQ1991 CA \$3.49 CA \$50.00 Airport Improvement Fee - Canada Total airfare and taxes before options (per CA \$914.10 passenger) Number of passengers CA \$1,828.20 **Total** 

## Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

GRAND TOTAL Canadian dollars (CAD)

#### Checked baggage

CA \$1,828.20

#### Maygard, Trudy LWRS:EX

From:

Osborne, Josie EMLI:EX

Sent:

December 13, 2022 12:40 PM

To:

Maygard, Trudy LWRS:EX

Subject:

FW: Your Parkedin Receipt

Categories:

To Do

Hi Trudy:

I don't know which ministry pays for my trip to Montreal.

My kms are from here to the airport on Thursday Dec 8, and return on Dec 12, and below is my parking receipt from the airport. Roari travelled with me.

Thanks!

~ر

From: Precise Parklink <noreply@parkedin.com>

Sent: December 12, 2022 11:36 PM

To: Osborne, Josie EMLI:EX < Josie. Osborne@gov.bc.ca>

Subject: Your Parkedin Receipt

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



## **Parking Receipt**

Victoria International Airport 201-1640 ELECTRA BLVD SIDNEY, BC V8L 5V4, CANADA (250) 953-7588 **PURCHASE** 

TICKET NUMBER:

**ENTRY TIME:** 

EXIT BY:

Card type:

Card number:

**PAYMENT TIME:** 

TTID:

AUTH:

STAN:

**REFNUM:** 

PARKING CHARGE:

**CONVENIENCE FEE:** 

TOTAL (including taxes):

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

**CUSTOMER COPY** 

Thank you,
Precise ParkLink Inc.

www.preciseparklink.com Contact Us 25890568171147201078484 Thu, 08 Dec 2022 09:49:10 AM

Mon, 12 Dec 2022 11:50:39 PM

MC s.17

Mon, 12 Dec 2022 11:35:38 PM

234627338197680

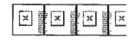
013239

665279680015320070 665279680015320070

\$80.00 \$5.20

-----

\$85.20



BRITISH COLUMBI. BC Public Service	1/1/	re ide	eas v	vork					Travel	Vouch	ner (Restricted Use)
									Claim Num	ber TF	RA-RIC20230103
administratio	Information and in and under the a	uthority of th	ne Financia	al Administra	tion Act, a	nd in accor	dance wit	h the Freed	fom of Inform	mation a	nd Protection of Privacy
Date Januar	y 3, 2023		Name Ro	ari Richards	on		Reason fo				
Headquarters	501 Belleville S	t	Job Title	Senior Mini	sterial Adv	isor	Staffing	Minister O	sborne to Mo	ontreal fo	or COP 15
Type Of Trave			Г	LWRS							
				_					las.	1	
9-Dec M 10-Dec M 11-Dec M	Destination  Interest to Montreal  Contreal  Contreal  Contreal  Contreal to Victoria	16. Start of Day  **hh:mm* 07:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00	hh:mm 23:59 23:59 23:59 23:59 18:00	,	Cost   \$0.00	Other Transport  Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$23.	1	Cost \$51.50 \$51.50 \$51.50 \$50.00 \$0.00 \$0.00 \$24.	20. Lodging Costs  Cost \$343.92 \$343.92 \$343.92 \$343.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.	21. Miscel  Cost \$0.00 \$0.00 \$0.00 \$0.00 \$181.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description  Cab + Cheif Meeting at a res  Claim Total \$1,814.29
Client Co	7190		ce Line		5705	ГОВ		roject 00000	s.22		34. Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Drafted by	Nicole Moreira		V)	nly if different f	rom traveller				AMOUNT P	ATABL	LE 35. \$1,814.29
Approva	Traveller	M	J B					37. Spending	Authority [		
9-Dec 10-DE 11-De 12-De	> Travel to Mon > Hotel + Food c> Hotel + Food c> Hotel + Food c> Rented a bood d from hotel to the	oth for MJO	to have a n	neeting, had	i another n	neeting with	n chiefs at	a restaura	nt where the	guests	ate, then

NAME OF	Roari Richardson	
TRAVELER		
DATES TRAVELED	December 8 <sup>th</sup> – December 12 <sup>th</sup>	
DATES TRAVELLES		
TRAVEL FROM	Victoria	
INAVELINON		
TRAVEL TO	Montreal (COP 15)	
TRAVEL TO	Montreal (co. 15)	
FUCUT FERRY	Air Canada AC8152 / AC308, December 8 <sup>th</sup>	\$ 00.00
FLIGHT, FERRY	All Callada Acolisz / Acisoo, December o	00.00
INFORMATION	Air Canada AC311 / AC 8169, December 12 <sup>th</sup>	\$ 00.00
MILEAGE	7 (Med July)	
CLAIMED	N/A	
CLAIMED		
RECEIPTS		
FOR TAXI's,	Taxi from <sup>s.15</sup> to Pierre Elliott	\$ 49.45
PARKING, ETC.	Trudeau International Airport, Montreal	
PARKING, ETC.		
ACCOMMODATION	s.15	\$ 1375.68
MISCELLANEOUS	December 12 <sup>th</sup> meeting with Chief Rande Cook (Hereditary	
	Chief, Ma'amtaglia First Nation), Chief David Knox	
	(Hereditary Chief, Kwakiulth First Nation), Mark Worthing (Sierra Club), Minister Heyman and Minister Osborne: We	]
	were unable to book a meeting space at the hotel as every	
	room was booked due to COP 15. We were given permission	
	to host a meeting in the hotel restaurant. The Chiefs and	
	Mark ordered breakfast. The Ministers and I did not eat.	\$ 114.41

	s.15 Meeting cubicle for Minister Osborne and Minister Heyman call with FNLC Leadership and Minister Guildbeault.	\$ 17.25
PER DIEMS CLAIMED	Thursday, December 8 <sup>th</sup> - Breakfast, Lunch & Dinner Friday, December 9 <sup>th</sup> - Breakfast, Lunch & Dinner Saturday, December 10 <sup>th</sup> - Breakfast, Lunch & Dinner Sunday, December 11 <sup>th</sup> - Breakfast, Lunch & Dinner Monday, December 12 <sup>th</sup> - Breakfast, Lunch & Dinner (Minister Osborne and I attended the WWF Canada Breakfast in a speaking capacity but were not provided a meal. We ate following the event.)	

Page No Roari Richardson Client No e 22 Xxx Folio ID Xxx, NE, 11111 08-DEC-22 22:24 Arrivee United States Of America 09:55 12-DEC-22 UN3996 - UN Convention on Biological Di Depart No de Client 1 Chambre No e 15 Marriott Bonvoy Number:

TPS824621544TVQ1211177698 Taxe ID: YULLE DEC-12-2022 09:55 DAVCHAR s.15 \* Debits (CAD) Credits (CAD) Reference Description Date Room Chrg - Grp - Government 289.00 08-DEC-22 RT1008 10.12 Tax Hebergement 3.5%/lodging 08-DEC-22 RT1008 14.96 08-DEC-22 RT1008 TPS/GST 5% 08-DEC-22 RT1008 TVQ/QST 9.975% 29.84 289.00 Room Chrg - Grp - Government 09-DEC-22 RT1008 10.12 09-DEC-22 RT1008 Tax Hebergement 3.5%/lodging 14,96 TPS/GST 5% 09-DEC-22 RT1008 TVQ/Q5T 9.975% 29.84 09-DEC-22 RT1008 Room Chrg - Grp - Government 289,00 10-DEC-22 RT1008 10.12 10-DEC-22 RT1008 Tax Hebergement 3.5%/lodging 10-DEC-22 RT1008 TPS/GST 5% 14,96 10-DEC-22 RT1008 TVQ/Q5T 9.975% 29,84 11-DEC-22 RT1008 Room Chrg - Grp - Government 289.00 11-DEC-22 RT1008 Tax Hebergement 3.5%/lodging 10.12 11-DEC-22 RT1008 TPS/GST 5% 14,96 11-DEC-22 RT1008 TVQ/QST 9.975% 29.84 12-DEC-22 VI Visa-s.17 -1.375.68 Pour le but d'Autorization Seulement s.17 Date Code Autorise 08-DEC-22 22;24 031000 1,618.40

Approve EMV Receipt for VI - s.17 PIN Verified IAD:06011203A42002 TVR:0080008000 AID:A0000000031010 Application Label:VISA CREDIT TSI:E800 ARC:00 CHIP READ

\*\* Total 1,375.68 ~1,375.68

Suite page suivante

1 1

Page No 2 Roari Richardson Client No e 22 Xxx Folio ID Xxx, NE, 11111 08-DEC-22 22:24 Arrivee United States Of America 12-DEC-22 09:55 UN3996 - UN Convention on Biological Di Depart No de Client 1 Chambre No. e 15 Marriott Bonvoy Number :

\*\*\* Solde -0.00

 GST Summary:
 Montant (CAD)

 GST Room
 0.00

 GST Food and Bev
 0.00

 GST Telephone
 0.00

 GST Other
 0.00

 GST Total Revenue
 0.00

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at \$.15

Partagez vos commentaires; s.15

\* Tell us about your stay: \$.15

RESUME DE DEPENSES

Currency: CAD

Bring the e 15 | experience home. Shop \$.15

Facture

#### Government of BC

Roari Richardson

Date de la facture 12 décembre, 2022 Factures.15

### RÉSERVATIONS

DESCRIPTION	QUANTITÉ	PRIX UNITAIRE	PRIX	TAXES	PRIX TOTAL
Banquette B8 - Booth B8 12 déc, 2022 15:00 - 16:00	1 hour	CA\$15.00	CA\$15.00	14.975%	CA\$17.25
			SOUS-TOTAL (HT)		CA\$15.00
		<	PS		CA\$0.75
			TVQ		CA\$1.50
			TOTAL (TTC) DÛ AVA 2022	ANT 13 DÉCEMBRE,	CA\$17.25
			Paiement		CA\$17.25
			SOLDE DÛ		CA\$0.00

#### Termes de facturation

Toutes les factures sont dues à réception. // All invoices are due upon receipt. Questions7 s.15

s.15

**s**.15

Merci

**************************************	ADDIT # 284208 DATE 12/12/22 TABLE # 43 HEURE 11:16AM TRANSACTION # 557330
GAZETTE : JEAN-LUC #ARTICLES MONTANT 1 ASSIETTE FRUITS 16.00 1 GRUAU 14.00 1 TOAST AVOCAT 21.00 1 ESPRESSO 6.00 3 CAFE C/M/S 16.50 2 LATTE 14.00 2 JUS ORANGE 12.00	#ARTICLES MONTANT  1 ASSIETTE FRUITS 16.00  1 GRUAU 14.00  1 TOAST AVOCAT 21.00  1 ESPRESSO 6.00  3 CAFE C/M/S 16.50  2 LATTE 14.00  2 JUS ORANGE 12.00
**************************************	SOUS-TOTAL 99.50 Taxe TPS 4.98 Taxe TVQ 9.93
TOTAL 114.41	TOTAL 114.41
# CLIENTS 6  Service et/ou pourboire non inclus Service and/or gratuity not included Pourboire Suggéré: 15% 18% 20% Suggested Gratuity: 15% 18% 20%  Pour la facturation a la chambr For room charge only Pourboire/Gratuity Total Numero de chambre/room#  Nom/Name	# CLIENTS 6  Service et/ou pourboire non inclus Service and/or gratuity not included Pourboire Suggéré: 15% 18% 20%  Suggested Gratuity: 15% 18% 20%  Pour la facturation a la chambr For room charge only Pourboire/Gratuity Total  Numero de chambre/room#  Nom/Name  Signature
Signature	TPS: s.15 TVQ: s.15
TPS: 0.00 \$ TVQ: 0.00 \$  Total: 114.41 \$  FACTURE ORIGINALE	TPS: 0.00 \$ TVQ: 0.00 \$ Total : 114.41 \$ RÉIMPRESSION s.22
2022-12-12-11:34:35 MEV:13780601-104301 52 515	2022-12-12 11:34:38 MEV:13/80001-104301 53 s.15

\*\* TRANSACTION RECORD \*\* Tran. #: 138 Lookup #: 00138211013729 RVC: GAZETTE Table #: 43 Check #: 284208 Group #: 1 Employee #: 23 Employee: JEAN-LUC MID: 82403580012 TID: 1035998 Trace #: 002003

Purchase Visa xxxxxxxxxxxxxxxs.17 AID: A0000000031010 App Name: VISA CREDIT

APPROVED



No signature required

RRN: 000000064998 P Auth. #: 071488 TVR: 0000000000 TSI: 0000 LEWESTCS17/LEWESTCC17 00 (001) 12/12/2022 11:19:04 AM

Customer Copy

THANK YOU

Chauffeur=412852 Dome=50059 TPS=781924493rt0001 TVQ=4020710018tq0001

TERM # INVOICE # SEQUENCE # 22750821 0054186 1005710

CREDIT/ VISA 16: 27: 21 2022/12/12

PURCHASE

**AMOUNT** TIP

49.45 \$s.22 \$ s.22

TOTAL

B: 1290

AUTH#: 017896 HTS# S.15 HTS#:

**OPERATION** 

APPROVED THANK YOU

11))

VISA CREDIT A0000000031010 AID: ARQC: 348691C6522C1B17 TVR: 0000000000

VER:

CTP\_PAX\_APP\_116
CUSTOMER COPY

0,90\$+tx (Redevance MTQ) Et TPS/TVQ incluses \$0.90 +tax (MTQ Royalty) And GST/QST included

#### TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form must be use the discretion of many, at the discretion of many, at the discretion of many the discretion	sed for all out-of-province ninistries, be used for in-		uests.			
The Best Place on Earth	Out-of-Province	Out-of-Canada	In-Province		ESTIMATED COST	750 750	
MINISTRY/ENTITY/CORPORATE NAM			VOI	E	Transportation	366	
Ministry of Lands, Water	and Resource Stewardship				Meals		
EMPLOYEE NAME	-		EME	COYEE ID.	Lodging	1,080	
Roari Richardson			s.2	2	Overtime		
POSMON			BARGAINING UNIT	GROUP NO."	Fees		
Senior Ministerial Advisor					Other		
BRANCH / LOCATION / REGION					<u> </u>		
Victoria							
DATE DEPARTING	IDATE RETURNING IND. OF	WOPEDAYS AWAY	ESTIMATED OVER				
YYYY/MM/DD	YYYY/MM1DD			TIME CONIM			
2021/12/07	2022/12/12	4	0	HOURS			
N/A, OR:	THAN PROV. OF B.C.) PAYING ANY OF THE CO	Sis			SUB TOTAL	2,196	
DESTINATIONS		•			Less Costs paid by others		
Montreal .					TOTAL COSTS	2,196	
METHOD OF TRAVEL				SIGNATURES			
Flying		Refer to	CPPM 10.3.4 Po PLEASE	licy 1 and 10.4.4 SIGN ONE BOX		norities.	
PURPOSE OF TRAVEL Give details of event to be attende benefits to Ministry, etc.  Senior MA will be attendit Conference (COP15) to s	sity		NOTAPPROV		ATE SIGNED YY / M.W. / DO		
			ASSISTANT DEPUTY MINISTER  APPROVED			DATE SIGNED	
					'n	~~/ MM / DD	
		Malth	S.J.	NOT APPROVI		ATE SIGNED	
EMPLOYED SIGN PU	DATE Signer  YYYY MM / (  2022 / 11 /  Priginator completes and forwards a copy	23 to Immediate supervisor	or approval(s). If tra	NOT APPROVI	Yv he supervisor reta	ATE SIGNED  YY / MUN / DD	
FIN 99/WEB Rev. 2008/10/08 16	eturns the original to the originalor. The o	riginator attaches the orig	inal and a copy to the	neir travel vouche	r.		

Reset Form

### TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form must the discretion	st be used for a	all out-of-province s , be used for in-p	travel reque	sis. al requests.		
The Best Place on Easth	Oul-of-Provin	_	Out-of-Canada In-Province			osts (in can. \$) 750	
MINISTRY/ENTITY/CORPORATE NAME		-			VOTE	Transportation	
Ministry of Lands, Water a	nd Resource Stewardsh	in				Meals	366
EMPLOYEE NAME		.16			EMPLOYEE ID.	Lodging	1,080
Josie Osborne					s.22	Overtime	
						Fees	
POSITION				BARGAMING	UNIT / GROUP NO.	Other	
Minister						_	
BRANCH / LOCATION / REGION							
Victoria							
	DATE RETURNING	NO. OF WORKD	AYS AWAY	ESTIMATED (	OVERTIME CLAIM		
2021/12/07	2022/12/12		4		) HOURS		_
IDENTITY OF ORGANIZATION (OTHER TO		THE COSTS	•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
N/A OR:	•					SUB TOTAL	2,196
DESTINATIONS						Less Costs paid by others	
Montreal						TOTAL COSTS	2,196
METHOD OF TRAVEL					SIGNATURES	L	
Flights, taxi			Refer to		4 Policy 1 and 10.4.4 EASE SIGN ONE BOX		uthorities.
PURPOSE OF TRAVEL  Give details of event to be attended,	project name / number program	involved	DIRECTOR	/ED	NOT APPROV		DATE SIGNED
benefits to Ministry, etc.					NOT APPROVE	20	YYYY/MM/DD
Minister will be attending to Conference (COP15) as pa					}	1	
Comercince (COF 13) as po	HORO.	ASSISTANT DEPUTY MINISTER					
			APPRO	VED	NOTAPPROV	ED	DATE SIGNED YYYY/MM/DD
					i		
			CHIEF OF CT	A-F- 11	-		
			CHIEF OF ST	AFF II	NOT APPROV	ED	DATE SIGNED
	$\bigcirc$						YYYY/MM/DD
$\wedge$	7027	In In	1 1 LANDIN	^\^\ 	Į		
EMPLOYEE'S SIGNATURE	Q () DAY	FSIGNED	MINISTER APPROV		NOT APPROV		
20 20 20 20 20 20 20 20 20 20 20 20 20 2		//MM/DO	AFFRO		NUI APPROVI	EU	DATE SIGNED YYYY / MM / DO
						}	
Ori FIN 99/WEB Rev. 2008/10/08 relu	ginator completes and lorwards ums the original to the originator	a copy to imme	ediate supervisor for	or approval(s)	. If travel is approved, I	he supervisor r	etains a copy and

Reset Form